| Date | Amount |
| :--- | :--- |
| October 17, 2012 | $\$ 93.71$ |
| October 21-22, 2013 | $\$ 179.67$ |
| October 21-22, 2013 | $\$ 284.47$ |
| October 21-22, 2013 | $\$ 59.72$ |
| October 21-22, 2013 | $\$ 67.78$ |
| November 4-7, 2012 | $\$ 87.32$ |
| November 4-7, 2012 | $\$ 540.14$ |
| November 4-7, 2012 | $\$ 393.52$ |
| November 4-7, 2012 | $\$ 62.00$ |
| November 14, 2012 | $\$ 100.00$ |
| November 14, 2012 | $\$ 396.57$ |
| November 29, 2012 | $\$ 49.00$ |
| December 12, 2012 | $\$ 555.22$ |
| December 13, 2012 | $\$ 1,028.12$ |
| January 21, 2013 | $\$ 531.10$ |
| February 20, 2013 | $\$ 275.72$ |
| February 26, 2013 | $\$ 53.05$ |
| March 1, 2013 | $\$ 507.13$ |


| Tracy Buckler - President \& CEO |  |
| :--- | :--- |
| Expense Category | Description |
| Meal | Leadership Team Retreat |
| Travel - Accommodation | CC/Rehab Conference |
| Travel - Air Travel | CC/Rehab Conference |
| Travel - Meal | CC/Rehab Conference |
| Travel - Meal | CC/Rehab Conference |
| Travel - Meal | OHA Health Achieve - Dinner with staff |
| Travel - Accommodation | OHA Health Achieve 2012 |
| Travel - Air Travel | OHA Health Achieve 2012 |
| Travel - Meal | OHA Health Achieve 2012 |
| Travel - Incidental | Airport Quick Card |
| Meal | Leadership Team Retreat |
| Meal | Business Meeting |
| Meal | Leadership Team Retreat |
| Meal | Christmas Function |
| Meal | Leadership Team Retreat |
| Travel - Accommodation | OHA Health Achieve 2013 |
| Meal | Leadership Team Retreat |
| Meal | Leadership Team Retreat |

