

Semi- Annual Executive Spending Account Summary

Posting of Expenses for the Reporting Period of April 1, 2024 - March 31, 2025

Date	Amount	Title	Expense Category	Description
April 30 - May 3, 2024	\$ 294.93	Karen Davies, President & CEO	Travel	OHA Leadership Summit
April 30 - May 3, 2024	\$ 431.24	Karen Davies, President & CEO	Travel - Accomodations	OHA Leadership Summit
April 30 - May 3, 2024	\$ 841.94	Dan Ross, Board Chair	Travel - Accomodations	OHA Leadership Summit
April 30 - May 3, 2024	\$ 229.90	Dan Ross, Board Chair	Travel	OHA Leadership Summit
June 10, 2024	\$ 12.00	Craig Watkin, VP	Travel - Parking	Meeting at LHSC
April 22, 2024	\$ 6.50	Shawna Cunningham, VP	Travel - Parking	Meeting at SJHC
April 3, 2024	\$ 108.00	Board of Directors	Hospitality	Board Meeting
May 8, 2024	\$ 108.00	Board of Directors	Hospitality	Board Meeting
June 5, 2024	\$ 146.25	Board of Directors	Hospitality	Board Meeting
June 25, 2024	\$ 1,645.86	Board of Directors & Senior Leadership	Hospitality	Board Retreat
October 2, 2024	\$ 97.50	Board of Directors	Hospitality	Board Meeting
November 6, 2024	\$ 145.75	Board of Directors	Hospitality	Board Meeting