

SAH Expense Report

Fiscal Year: 2024/2025
Reporting Period: Apr 1, 2024 - Sept 30, 2024
Name: Ila Watson
Title: President and Chief Executive Officer

Date	\$	Expenses	Description
Apr 8/24	100.98	Travel - Airfare	April 13-21 2024 National Health Fellows
Apr 8/24	397.90	Travel - Airfare	April 13-21 2024 National Health Fellows
Apr 8/24	58.76	Travel - Airfare	April 13-21 2024 National Health Fellows
Apr 8/24	31.64	Travel - Airfare	April 13-21 2024 National Health Fellows
Apr 8/24	113.00	Travel - Airfare	April 13-21 2024 National Health Fellows
Apr 18/24	165.90	Travel - Taxi	April 13-21 National Health Fellows
Apr 18/24	34.16	Travel - Mileage	April 13-21 National Health Fellows
Apr 18/24	23.34	Travel - Meals	April 13-21 National Health Fellows
Apr 30/24	779.55	Travel - Airfare	June 6-13 National Health Fellows
Apr 30/24	1,460.23	Travel - Airfare	June 6-13 National Health Fellows
Apr 23/24	88.03	Travel - Airfare	OHA Healthcare Leadership Summit
May 1/24	740.24	Travel - Accommodation	OHA Healthcare Leadership Summit
May 1/24	56.28	Travel - Taxi	OHA Healthcare Leadership Summit
May 1/24	26.32	Travel - Mileage	OHA Healthcare Leadership Summit
May 1/24	375.30	Travel - Airfare	OHA Healthcare Leadership Summit
May 31/24	966.00	Travel - Airfare	CCHL Health Care Leadership Summit
Jun 2/24	959.46	Travel - Accommodation	CCHL Health Care Leadership Summit
Jun 5/24	34.16	Travel - Mileage	CCHL Health Care Leadership Summit
Jun 13/24	246.87	Travel - Accommodation	June 6-13 National Health Fellows
Jun 13/24	34.16	Travel - Mileage	June 6-13 National Health Fellows
Jun 13/24	31.62	Travel - Meals	June 6-13 National Health Fellows
Jun 13/24	546.90	Travel - Accommodation	June 6-13 National Health Fellows
Aug 27/24	544.57	Travel - Airfare	Sept 23-26 National Health Fellows
Sep 22/24	24.41	Travel - Meals	Sept 23-26 National Health Fellows
Sep 22/24	67.36	Travel - Taxi	Sept 23-26 National Health Fellows
Sep 22/24	34.16	Travel - Mileage	Sept 23-26 National Health Fellows
Sep 22/24	65.00	Travel - Parking	Sept 23-26 National Health Fellows
Total	\$ 8,052.19		