

Mike Heenan
Vice President, Strategy, Communications & Organization Effectiveness
Period: October 1, 2016 to March 31, 2017

Expense date	Total Amount	Expense category *	Description
25-Aug-16	\$6.88	Mileage	Business Meeting
25-Aug-16	\$23.50	Parking	Business Meeting
22-Sep-16	\$6.88	Mileage	Business Meeting
22-Sep-16	\$32.00	Parking	Business Meeting
3-Oct-16	\$6.88	Mileage	Business Meeting
3-Oct-16	\$15.00	Parking	Business Meeting
5-Oct-16	\$5.59	Mileage	Business Meeting
5-Oct-16	\$11.25	Parking	Business Meeting
17-Oct-16	\$339.38	Travel-Airfare	Conference
17-Oct-16	\$142.36	Travel-Accommodation	Conference
17-Oct-16	\$60.00	Parking	Conference
17-Oct-16	\$13.00	Parking	Conference
17-Oct-16	\$25.46	Meals	Conference
17-Oct-16	\$6.09	Meals	Conference
17-Oct-16	\$403.45	Travel-Other (Car Rental)	Conference
18-Oct-16	\$8.11	Meals	Conference
18-Oct-16	\$13.88	Meals	Conference
20-Oct-16	\$6.88	Mileage	Business Meeting
20-Oct-16	\$32.00	Parking	Business Meeting
27-Oct-16	\$6.88	Mileage	Business Meeting
27-Oct-16	\$18.00	Parking	Business Meeting
17-Nov-16	\$6.88	Travel-Mileage	Business Meeting
17-Nov-16	\$18.00	Travel-Parking	Business Meeting
22-Nov-16	\$6.88	Travel-Mileage	Business Meeting
22-Nov-16	\$15.00	Travel-Parking	Business Meeting
15-Dec-16	\$6.88	Travel-Mileage	Business Meeting
15-Dec-16	\$18.00	Travel-Parking	Business Meeting
21-Dec-16	\$6.88	Travel-Mileage	Business Meeting
21-Dec-16	\$18.00	Travel-Parking	Business Meeting
16-Jan-17	\$3.44	Travel-Mileage	Business Meeting
16-Jan-17	\$14.88	Travel-Taxi	Business Meeting
19-Jan-17	\$3.44	Travel-Mileage	Business Meeting
19-Jan-17	\$3.44	Travel-Mileage	Business Meeting
19-Jan-17	\$14.74	Travel-Taxi	Business Meeting

19-Jan-17	\$16.81	Travel-Taxi	Business Meeting
26-Jan-17	\$6.88	Travel-Mileage	Business Meeting
26-Jan-17	\$32.00	Travel-Parking	Business Meeting
31-Jan-17	\$6.88	Travel-Mileage	Business Meeting
31-Jan-17	\$32.00	Travel-Parking	Business Meeting
15-Feb-17	\$6.88	Travel-Mileage	Business Meeting
15-Feb-17	\$20.00	Travel-Parking	Business Meeting
23-Feb-17	\$6.88	Travel-Mileage	Business Meeting
23-Feb-17	\$32.00	Travel-Parking	Business Meeting
27-Feb-17	\$7.74	Travel-Mileage	Business Meeting
27-Feb-17	\$9.00	Travel-Parking	Business Meeting
Total	\$1,497.00		

* Please use the dropdown list to select the appropriate Expense or Description category.
For further instructions refer to the Notes Tab