

**Mike Heenan**  
**Vice President, Strategy, Communications & Organization E**

**Period: April 1, 2017 to July 31, 2017**



Expense date	Total Amount	Expense category *	Description
10-Mar-17	\$21.90	Travel-Parking	Business Meeting
10-Mar-17	\$6.88	Travel-Mileage	Business Meeting
15-Mar-17	\$30.00	Travel-Parking	Business Meeting
15-Mar-17	\$6.88	Travel-Mileage	Business Meeting
23-Mar-17	\$32.00	Travel-Parking	Business Meeting
23-Mar-17	\$6.88	Travel-Mileage	Business Meeting
19-Apr-17	\$14.58	Travel-Taxi	Business Meeting
4-May-17	\$16.00	Travel-Parking	Business Meeting
4-May-17	\$6.88	Travel-Mileage	Business Meeting
25-May-17	\$12.10	Travel-Taxi	Business Meeting
25-May-17	\$18.00	Travel-Parking	Business Meeting
25-May-17	\$6.88	Travel-Mileage	Business Meeting
26-May-17	\$32.00	Travel-Parking	Business Meeting
26-May-17	\$6.88	Travel-Mileage	Business Meeting
29-May-17	\$638.88	Travel-Airfare	Conference
1-Jun-17	\$30.00	Travel-Parking	Business Meeting
1-Jun-17	\$6.88	Travel-Mileage	Business Meeting
2-Jun-17	\$18.00	Travel-Parking	Business Meeting
2-Jun-17	\$6.88	Travel-Mileage	Business Meeting
17-Jun-17	\$32.00	Travel-Parking	Business Meeting
17-Jun-17	\$6.88	Travel-Mileage	Business Meeting
22-Jun-17	\$26.00	Travel-Parking	Business Meeting
22-Jun-17	\$6.88	Travel-Mileage	Business Meeting
22-Jun-17	\$12.38	Travel-Taxi	Business Meeting
27-Jun-17	\$1,160.49	Travel-Accommodation	Conference
28-Jun-17	\$42.00	Travel-Parking	Business Meeting
28-Jun-17	\$6.88	Travel-Mileage	Business Meeting
31-Jul-17	\$16.04	Meals	Conference
31-Jul-17	\$85.55	Travel-Parking	Conference
3-Aug-17	\$33.37	Meals	Conference
3-Aug-17	\$16.16	Meals	Conference
3-Aug-17	\$54.17	Travel-Taxi	Conference
<b>Total</b>	<b>\$2,417.30</b>		

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