

Mike Heenan
Vice President, Quality, Strategic Information & Performance Systems
Period: April 1, 2016 to September 30, 2016

Expense date	Total Amount	Expense category *	Description
1-Apr-16	\$11.00	Travel-Parking	Business Meeting
7-Apr-16	\$18.92	Travel-Mileage	Conference
7-Apr-16	\$17.00	Travel-Parking	Conference
12-Apr-16	\$11.00	Travel-Parking	Business Meeting
13-Apr-16	\$9.35	Meals	Conference
13-Apr-16	\$881.72	Travel-Airfare	Conference
13-Apr-16	\$21.58	Meals	Conference
13-Apr-16	\$69.39	Meals	Conference
4/13/2016 to 4/14/2016	\$515.23	Travel-Accommodation	Conference
15-Apr-16	\$89.44	Travel-Taxi	Conference
15-Apr-16	\$20.97	Meals	Conference
15-Apr-16	\$83.32	Travel-Taxi	Conference
4/13/2016 to 4/16/2016	\$90.00	Travel-Parking	Conference
19-May-16	\$5.00	Travel-Parking	Conference
20-May-16	\$5.00	Travel-Parking	Conference
30-May-16	\$9.03	Travel-Mileage	Business Meeting
30-May-16	\$11.00	Travel-Parking	Business Meeting
2-Jun-16	\$10.32	Travel-Mileage	Business Meeting
2-Jun-16	\$19.00	Travel-Parking	Business Meeting
13-Jun-16	\$88.58	Travel-Mileage	Business Meeting
13-Jun-16	\$8.00	Travel-Parking	Business Meeting
13-Jun-16	\$4.64	Travel-Mileage	Business Meeting
13-Jun-16	\$2.50	Travel-Parking	Business Meeting
16-Jun-16	\$41.28	Travel-Mileage	Business Meeting
16-Jun-16	\$17.00	Travel-Parking	Business Meeting
16-Jun-16	\$33.14	Travel-Mileage	Business Meeting
22-Jun-16	\$539.03	Travel-Airfare	Conference
19-Jul-16	\$10.00	Travel-Parking	Business Meeting
1-Aug-16	\$13.19	Meals	Conference
1-Aug-16	\$86.47	Travel-Taxi	Conference
1-Aug-16	\$22.33	Meals	Conference
1-Aug-16	\$9.79	Meals	Conference
2-Aug-16	\$79.83	Meals	Conference
4-Aug-16	\$74.97	Travel-Taxi	Conference

4-Aug-16	\$27.00	Meals	Conference
Aug 1 - 4/16	\$82.16	Travel-Parking	Conference
Total	\$3,038.18		

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