

Mike Heenan
Vice President, Quality, Strategic Information & Performance Systems
Period: October 1, 2015 to March 31, 2016

Expense date	Total Amount	Expense category *	Description
30-Sep-15	\$52.46	Travel-Mileage	Business Meeting
30-Sep-15	\$4.50	Travel-Parking	Business Meeting
15-Oct-15	\$18.92	Travel-Mileage	Business Meeting
15-Oct-15	\$22.00	Travel-Parking	Business Meeting
22-Oct-15	\$6.25	Travel-Parking	Business Meeting
2-Nov-15	\$24.50	Travel-Taxi	Business Meeting
3-Nov-15	\$10.00	Travel-Parking	Conference
12-Nov-15	\$10.00	Travel-Parking	Business Meeting
12-Nov-15	\$7.31	Travel-Mileage	Business Meeting
26-Nov-15	\$24.00	Travel-Parking	Business Meeting
26-Nov-15	\$7.74	Travel-Mileage	Business Meeting
13-Jan-16	\$54.26	Meals	Business Meeting
21-Jan-16	\$38.70	Travel-Mileage	Business Meeting
21-Jan-16	\$10.50	Travel-Parking	Business Meeting
21-Jan-16	\$19.00	Travel-Parking	Business Meeting
27-Jan-16	\$12.00	Travel-Parking	Business Meeting
29-Jan-16	\$28.81	Travel-Mileage	Business Meeting
29-Jan-16	\$14.00	Travel-Parking	Business Meeting
5-Feb-16	\$18.92	Travel-Mileage	Business Meeting
5-Feb-16	\$22.00	Travel-Parking	Business Meeting
11-Feb-16	\$79.98	Travel-Mileage	Business Meeting
11-Feb-16	\$15.00	Travel-Parking	Business Meeting
9-Mar-16	\$20.00	Travel-Parking	Business Meeting
9-Mar-16	\$18.06	Travel-Mileage	Business Meeting
Total	\$538.91		

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