

REQUEST FOR REIMBURSEMENT OF TRAVEL / TRAVEL EXPENSE

(Attach receipts for transportation - except cabs - ,  
lodging, unusual items, and other items over \$25.00)

T 0 - 1 - 1

TERRY FINZEN

Date : 11/11/00

State : Zip Code : Hospital Department : ADMINISTRATION

Date	Transportation			From To	Meals			Lodging & Registration Fees	Miscellaneous	Purpose/Remarks	Total Daily Expense
	Car Miles	Mileage Amount	Other		Breakfast	Lunch	Dinner				
3/16		\$	\$		\$	\$ 31.80	\$	\$	0.70	RECRUITMENT LUNCH BILL KNUTSON / T.F.	\$ 38.80-62035-
3/15					9.35					BKFAST. - DR JIM SMITH / T.F.	9.35-62025-
1/17						76.93			6.00	LUNCH GREG K. / RECRUIT BILL KNUTSON, T.F.	82.93-62035-
5/17						57.95			4.00	STRAT. 2000 - BREG STRONG / GK / T.F.	61.95-62025
5/26						31.04			4.00	RECRUIT LUNCH - NUASINS CYNTHIA F / T.F.	35.04-62035
7/21						42.25			2.00	RECRUITMENT BEHAVI FOUND. CYNTHIA F / T.F.	44.25-62035
						349.44			6.00	CARDIOVASCULAR DINNER	355.44-62025
						43.08			8.00	BOARD RECRUIT - PHYLIS MARVIN / MA / T.F.	51.08-62035
						511.48			5.00	JOE TASHIAN THANK YOU DINNER	516.48-62050
TOTAL		\$	\$		\$ 9.35	\$ 1,143.97	\$	\$	\$ 47.00		\$ 1,200.32

NO RECEIPT

① PARK

Signature of Employee

Expense of Business Meetings & Entertainment (Details on Back Page) \$

Total Expenses \$  
Less Travel Advances Received \$  
Reimbursement Requested /  
Check-Enclosed \$1,200.32

OK

Department Head / Administration

Cost Center to be Charged :  
Cost Center to be Charged :  
Check Number : Date Paid :

Made : Accounting

B010157

THE ST. PAUL TRILL  
OFFICE CARD NUMBER  
350 MARKET STREET  
ST. PAUL, MN 55102  
612-292-9292

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FORREPAUGH'S  
278 SO. EXCHANGE STREET  
ST. PAUL, MN 55102  
650-224-3441  
HAVE A NICE DAY.

CHECK: 571  
TABLE: 77/1  
SERVER: 129 RIDGE  
DATE: OCT01'00 1:07PM  
CARD TYPE: VISA/MASTERCARD  
ACCT #: [REDACTED]  
EXP DATE: 02/03  
AUTH CODE: 090147

CHECK: 224  
TABLE: 13/1  
SERVER: 118 AMY  
DATE: JULY'00 1:51PM  
CARD TYPE: VISA/MASTERCARD  
ACCT #: [REDACTED]  
EXP DATE: 02/03  
AUTH CODE: 085112

1.461527576861374 KK26  
TIME 11/01/00 TIME 10:46  
SALE 805 VIS SALE SVR: 28  
AUTH/TKT 889392 EXP: 8302  
INV:

SUBTOTAL: 37.08

SUBTOTAL: 38.20

Gratuity: 6.00  
Total: \$43.20

Gratuity: 6.00  
Total: \$43.20

TAX: \$4.4148  
GRATUITY: \$70.00  
TOTAL: \$511.48

Signature: [Signature]  
\*\*\* THANK YOU \*\*\*

Signature: [Signature]  
\*\*\* THANK YOU \*\*\*

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUES AGREEMENT  
SIGNATURE: [Signature]  
FOR SERVICE ONLY  
CUSTOMER:

3/19/00

THE ST. PAUL TRILL  
OFFICE CARD NUMBER  
350 MARKET STREET  
ST. PAUL, MN 55102  
612-292-9292

CHECK: 224  
TABLE: 13/1  
SERVER: 118 AMY  
DATE: JULY'00 1:51PM  
CARD TYPE: VISA/MASTERCARD  
ACCT #: [REDACTED]  
EXP DATE: 02/03  
AUTH CODE: 085112

SUBTOTAL: 28.30  
Gratuity: 3.50  
Total: \$31.80

Signature: [Signature]  
FOR SERVICE ONLY  
CUSTOMER:

THE SAINT PAUL HOTEL VALET PARKING

0-1 hour-\$5.00	10/31	4-6 Hours-\$12.00
1-2 Hours-\$7.00	10/31	6-8 Hours-\$15.00
2-3 Hours-\$8.00	10/31	8-24Hours-\$18.00
3-4 Hours-\$10.00	10/31	Non-Patron Event-\$20.00

THE SAINT PAUL HOTEL VALET PARKING

3/16/08

0-1/2 hour-\$3.00	1/2-1 Hours-\$4.00
1-2 Hours-\$6.00	2-3 Hours-\$7.00
3-4 Hours-\$9.00	4-6Hours-\$11.00
6-8 Hours-\$13.00	8-24 Hours-\$15.00

THE SAINT PAUL HOTEL VALET PARKING

Geo. J. Anderson  
Ashley  
Houder

0-1/2 hour-\$3.00	1/2-1 Hours-\$4.00
1-2 Hours-\$6.00	2-3 Hours-\$7.00
3-4 Hours-\$9.00	4-6Hours-\$11.00
6-8 Hours-\$13.00	8-24 Hours-\$15.00

Nº 7329




Cuisine Francaise  
in a  
Victorian Mansion  
276 South Exchange Street  
St. Paul, MN 55102  
(651)224-5606

MINNAPARK  
224 1901

04/17/00 13:50 IN 14-92 TKT# 3551  
04/17/00 11:30 IN 04/17/00 16:30 Out  
TK# 107253  
CASH PAID  
THANK YOU