

Date	DETAILED INFORMATION: Business purpose/Reason, Destination: Meals & Guests; Hotel; Transportation, Etc.	No. of Miles	LOCAL BUSINESS EXPENSES			OUT-OF-TOWN TRAVEL			MISC. EXPENSES		Daily Totals
			Amount	Parking	Meals/Tips	Transp.	Hotel	Meals/Tips	Amount	Account	
10/9/00	Dinner - Abrams, Aebischer, Bergh	40			258.06						258.06
10/11/00	Sofitel - Glenn Barth	20			24.46						24.46
10/12/00	Sofitel - Dave Williams	20			26.45						26.45
10/9/00	Sofitel - Jay Bennett	20									
10/10/00	DAC - Bruce Morgan	6									
10/10/00	Regions - Bill Knutson and Customer Ser.	35									
10/11/00	Minneapolis Club - Hamilton Dinner	40									
10/1/00	Lunch - John Berge - Hilton	5			25.21						25.21
10/13/00	MOA - Preston Simon Lunch	5									
10/13/00	DAC - Management Staff Meeting	6									
	Enterprise Rental Car								174.66	62030	174.66
	Abra Auto Body								1932.23	62030	1932.23
		197									
COLUMN TOTALS: 197 Miles @ .11 =		21.67	0.00	0.00	334.18	0.00	0.00	0.00	2106.89	GRAND TOTAL:	2462.74

OCT 19 2000

62030	62025	62020
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Total Expenses:	2462.74
Less Advance:	()
Amount Due to:	
- Employee	2462.74
- HealthPartners	

SEND CHECK TO: (Please Print)

NAME: Kirby J. Erickson

Address: [Redacted]

Employee Signature: *Kirby J. Erickson*

Approval Signature: _____

Date: 10/16/00

Date: _____

Murray's Restaurant
26 South 6th St.
Minneapolis, MN 55402
612-339-0909

Server: CHRIS DOB
07:29 PM 10/15/00
Table 37/1 1/15

VISA 2097172
Card # [REDACTED] Exp:0301
Magnetic card present: ericksunkirby j
Approval: 049636

Amount: 228.00

+ Tip: 35

= Total: 263.00

X
Approval: 049636

Customer Copy

HOTEL SOPITEL
5601 W. 78th St.
Bloomington, MN 55439
Chez Colette
— Credit Card Voucher —

CHECK: 797
TABLE: 40/1
SERVER: 2017 PAULETTE
DATE: OCT 12 '00 8:26AM
CARD TYPE: VISA/MASTERCARD
ACCT #: [REDACTED]
EXP. DATE: 03/01
AUTH CODE: 26072

SUBTOTAL: 228.95

Gratuity: 35.00

TOTAL: 263.95

Kirby Erickson
Guest Signature

Yellow Copy is Guest Voucher