

2000

US Bank/VISA
 For: George S. Halverson

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Date	Amount	Participants	Purpose	Mtg length
11-21-00	76. ⁰⁰	Parkings		
11-21-00	446. ⁴⁴	Hotel		
11-24-00	20. ⁰⁰	Gas		
11-27-00	25. ⁰⁰	Barcy Barnes	Exit Interview	2 hrs
11-27-00	956. ⁵⁰			
11-27	487. ⁵⁰	Credit		
11/28	14. ⁰⁰	gas		
11/29	1655. ⁰⁰	International Summit	- Miami	
12/07	202. ⁰²	Repair/Maintenance	on Car	
12/08	1434. ⁸¹	Hotel - Miami		
12/08	5. ¹⁶			
12/11	22. ⁰⁰	Amec - Ben-Ner	Board Candidate	2 hrs
12/8	22. ⁰⁰	Alan Abrahamson	CIO int're	2 hrs

Cost Center: 18150
 5834
 6058

5899
 6059 4557.96
 6036
 6099 173.43

6039

6056 258.⁰⁰



Delaney, Joyce and O'Dell, Inc.

249 SOUTH SNELLING AVENUE

SAINT PAUL, MINNESOTA 55105

PHONE: 651-698-0761

SALES AGT: 15/YZBBUD

RECONFIRM RETURNING AND CONTINUING RESERVATIONS 72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS. CAUTION: TICKETS HAVE VALUE IF UNUSED. PLEASE RETURN FOR CREDIT OR RETURN.

HALVORSON/GEORGE

HEALTHPARTNERS
8100 34TH AVE S
BLOOMINGTON MN 55440
COST CENTER

DATE: NOV 27 2000

INVOICE

CUSTOMER'S COPY

AIRLINE	FLIGHT CL	DATE	FROM	TO	DEPARTS	ARRIVES/STAY
ORTHWEST AIRLINES	03DFC		MINNEAPOLIS MN	MIAMI FL	1150P	245P
W 574	Y	SUN	ST PAUL INTL	INTERNATIONAL		
	NON SMOKING		TERMINAL M			
			LUNCH		NON STOP	
			RESERVATION CONFIRMED		3:30 DURATION	
			AIRCRAFT: AIRBUS INDUSTRIE A320-100/200			
ORTHWEST AIRLINES	06WED		MIAMI FL	MINNEAPOLIS MN	425P	710P
W 375	Y	WED	INTERNATIONAL	ST PAUL INTL		
	NON SMOKING		TERMINAL M			
			DINNER		NON STOP	
			RESERVATION CONFIRMED		3:55 DURATION	
			AIRCRAFT: AIRBUS INDUSTRIE A320-100/200			
AIR FARE	1529.30	TAX	125.70	TOTAL USD		1655.00
				INVOICE TOTAL USD		1655.00

AYMENT: CCUI [REDACTED] /0301/0066068

RESERVATION NUMBER(S) NW/MSS50N

TICKET:

012 7018383704

W FREQUENT FLYER NW145457664

PLEASE NOTE: ANY CHANGES TO THIS RESERVATION MAY RESULT IN AN ADDITIONAL COLLECTION.

OFFICE NUMBER 0000056406

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