

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	
11/16/98	Carlson Center - Boulay Mediation Halleland, Welch, KJE	40		63.83							63.83
11/24/98	Radisson - Bloomington, Chamber of Commerce CEO Meeting	15		15.00							15.00
11/24/98	DAC - Steve Wetzell	5									0
11/24/98	Minneapolis Club - Reception for D. Wessner	35									0
11/25/98	DAC - Mike Kotten	5									0
11/25/98	Minnesota Department of Health - CMGHP	50		4.25							4.25
	Subscription - Corporate Report Bloomington Chamber								34.00	6036	34.00
	Air Touch								20.00	6050	20.00
	Concert Tickets								11.97	6541	11.97
	Jiffy Lube								160.00	6056	160.00
									105.62	6056	105.62
											0
											0
											0
		150									0
COLUMN TOTALS:		105 Miles @ .07	10.50	0	83.08	0	0	0	0	331.59	GRAND TOTAL: \$ 425.17

RECEIVED FOR USE ONLY	11/16/98	11.97	<del>83.08</del> 213.08	34.00
Vendor: 251	6056	105.71	6058.00	<del>6056</del> 6056

Total Expenses: \$ 425.17  
 Less Advance: ( )  
 Amount Due to:  
 - Employee \$ 425.17  
 - HealthPartners

SEND CHECK TO: (Please Print)

NAME: Kirby J. Erickson  
 BLDG: HP - 8100  
 DEPT: Executive - 10 South

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approval Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Confirmation #

3-36949 Performance Date: 9-DEC-98

9392MF314115

Tix Qty	Order Date	Performance Name	Sec.	Row	Seat(s)	Face Value
4	3-NOV-98	(MPLS) LORIE LINE-WEB 730	BALC 5	M	3-6	128.00

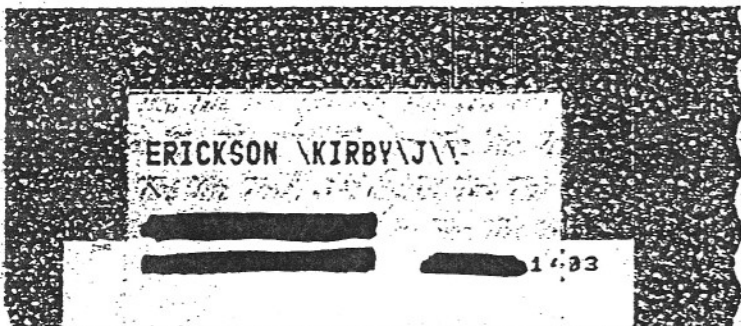
KIRBY J ERICKSON

[REDACTED]

TOTAL FACE VALUE \$ 128.00  
 FACILITY CHARGE \$ 8.00  
 -----  
 SUBTOTAL \$ 136.00  
 CONVENIENCE CHRG \$ 21.00  
 HANDLING CHARGE \$ 3.00  
 -----  
 TOTAL CHARGE \$ 160.00



NO REFUND NO EXCHANGE  
 OTHER INFORMATION  
 http://www.tips.com  
 ADMIT ONE  
 SUBJECT TO CONDITIONS  
 ON EACH



### RECEIPT



Event: CEO BREAKFAST

Date 11/24/98

Amount: \$ 15.00

Received from: \_\_\_\_\_

Signed: Lisa Songle

740 TOWN ST  
 3010 50TH ST  
 EDINA, MN  
 926-0806

DATE: NOV 18 1998 08:21PM  
 CARD TYPE: VISA  
 ACCT #: [REDACTED]  
 EXP DATE: 01/99  
 AUTH CODE: 621251  
 CHECK: 1294  
 TABLE: 2/1  
 SERVER: 125 EDUJG

SUBTOTAL: \$ 63.83  
 TIP: 8.00

TOTAL: 63.83

SIGNATURE

*[Handwritten Signature]*