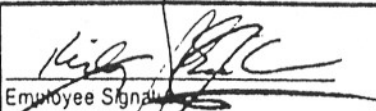
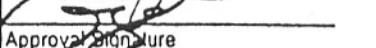


For the month of August/September, 1999

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		
8/30/99	St. Cloud - Centra Care Meeting	170									0.00	
8/31/99	St. Cloud - Board Meeting	170									0.00	
8/31/99	Sofitel - Dave Williams	25			43.61						43.61	
8/31/99	DAC - Andrea Walsh Lunch	5									0.00	
9/1/99	MN council of Health Plans	40									0.00	
9/2/99	Doubletree - Retreat	3			10.00						10.00	
9/2/99	Rio Bravo - Flemmer Reception	2			20.00						20.00	
9/9/99	Mega Mall - U. S. West	5									0.00	
9/15/99	Lunch - Wooley's - Ann Schrupp	2			24.52						24.52	
9/17/99	Metropolitan	30									0.00	
9/17/99	Lunch - Wooley's - Nancy Butala	2			20.04						20.04	
											0.00	
	Ticket Master - Kaleidoscope								192.00	6058	192.00	
	AT & T Long Distance								43.56	6541	43.56	
	Air Touch								54.78	6541	54.78	
	Office Max								13.82	5834	13.82	
											0.00	
											0.00	
		454									0.00	
COLUMN TOTALS:		454 Miles @ .07 =	31.78	0.00	0.00	118.17	0.00	0.00	0.00	304.16	GRAND TOTAL:	454.11

RECAP for A/P USE ONLY			
Vendor #25 - Cost Center 8120	6056	6058	6059

Total Expenses:	454.11
Less Advance:	( )
Amount Due to:	
- Employee	454.11
- HealthPartners	

SEND CHECK TO: (Please Print)			
NAME: Kirby J. Erickson		9/24/99	
BLDG: HP - 8100, Executive Office, 10 South	Employee Signature	Date	
DEPT: 8120		Date	
	Approval Signature	Date	

P 007271