Travel & Expense Account Summary

Employee Name	KIMBERLY BELSHE			
Expense Dates	10/05/09-10/06/09	**Request Total**	$	127.00
Report Name	NASHP's State Health Policy Conference	***Direct Charge Total***	-	0.00
		Travel Advances	-	0.00
		Net Due Employee	=	**127.00**

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	NASHP's Conf.	127.00

NOTE: (d)=Direct Charge

DATE	Mon Oct 5	Tue Oct 6								TOTAL
Mileage, Personal Auto	11.00									11.00
Taxi Fare	75.00									75.00
Shuttle Fare		20.00								20.00
Parking, Auto		21.00								21.00
TOTALS $	86.00	41.00								127.00

Travel & Expense Account
Summary

Employee Name	KIMBERLY BELSHE			
Expense Dates	10/07/09-10/07/09	**Request Total**	$	139.83
Report Name	Guest speaker at luncheon honoring Janet Lamkin	***Direct Charge Total***	-	0.00
		Travel Advances	-	0.00
		Net Due Employee	=	**139.83**

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	JL Luncheon	139.83

NOTE: (d)=Direct Charge

DATE	Wed Oct 7									TOTAL
Road Tolls	8.00									8.00
Parking, Auto	38.00									38.00
Mileage, Personal Auto	93.83									93.83
TOTALS $	139.83									139.83

Travel & Expense Account Summary

Employee Name	KIMBERLY BELSHE			
Expense Dates	10/15/09-10/15/09	**Request Total**	$	129.50
Report Name	Attend Statewide Leadership Council Meeting	***Direct Charge Total***	-	0.00
		Travel Advances	-	0.00
		Net Due Employee	=	**129.50**

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	SLC Meeting	129.50

NOTE: (d)=Direct Charge

DATE	Thu Oct 15									TOTAL
Bridge Tolls	8.00									8.00
Mileage, Personal Auto	93.50									93.50
Parking, Auto	28.00									28.00
TOTALS $	129.50									129.50

Travel & Expense Account Summary

Employee Name	KIMBERLY BELSHE			
Expense Dates	10/16/09-10/16/09	**Request Total**	$	13.00
Report Name	Attend ARRA Prevention and Wellness Meeting	***Direct Charge Total***	-	0.00
		Travel Advances	-	0.00
		Net Due Employee	=	**13.00**

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Wellness Mtg.	13.00

NOTE: (d)=Direct Charge

DATE	Fri Oct 16									TOTAL
Parking, Auto	13.00									13.00
TOTALS $	13.00									13.00

Travel & Expense Account
Summary

Employee Name	KIMBERLY BELSHE	**Request Total**	$ 13.50
Expense Dates	10/20/09-10/27/09	***Direct Charge Total***	- 0.00
Report Name	Parking for offsite meetings	***Travel Advances***	- 0.00
		Net Due Employee	= **13.50**

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Offsite mtg.	7.50
Regular Travel	Offisite mtg.	6.00

NOTE: (d)=Direct Charge

DATE	Tue Oct 20									TOTAL
Parking, Auto	6.00									6.00
TOTALS $	6.00									6.00

DATE	Tue Oct 27									TOTAL
Parking, Auto	7.50									7.50
TOTALS $	7.50									7.50