

CTG Health Solutions
 Phone: (800) 992-5350 Ext.3322
 Contact: Jaime Golofit
 jaime.golofit@ctg.com
 Tax ID: 16-0912632

Invoice No: 3900461
 Invoice Date: 09/23/15
 Contract No: 72360128
 Terms: Immediate Pay

500HLO



Customer No: 3102739

P.O. Number:

 --- S E R V I C E S --- *----- E X P E N S E S -----*
 RATE UNITS AMOUNT

 Project 72360128 HCP-EIM Implementation Proj

 265.90

BRISTOL, CHRISTOPHER K.
 08/01/15

BRISTOL, CHRISTOPHER K.
 MISC

368.06

 368.06

 368.06

WALTON, JOHN G.
 08/01/15

WALTON, JOHN G.
 MISC

579.57

 579.57

 579.57

BHATT, MANOJ

SOW# 1001-77

09/11/15 105.00 32.00 3360.00

09/18/15 105.00 40.00 4200.00

09/18/15 Dallas Office Space Usage 250.00

 250.00

 72.00 7560.00

 250.00

BRISTOL, CHRISTOPHER K. SOW# 1001-66
 09/11/15 150.00 32.00 4800.00

 32.00 4800.00

DENNISON, KARL SOW# 1001-66
 09/11/15 210.00 32.00 6720.00

CTG Health Solutions
 Phone: (800) 992-5350 Ext.3322
 Contact: Jaime Golofit
 jaime.golofit@ctg.com
 Tax ID: 16-0912632

Invoice No: 3900461
 Invoice Date: 09/23/15
 Contract No: 72360128
 Terms: Immediate Pay

500HLO



Customer No: 3102739

P.O. Number:

--- S E R V I C E S --- *----- E X P E N S E S -----*

		RATE	UNITS	AMOUNT	

Project 72360128		HCP-EIM Implementation Proj			
09/11/15					MILEAGE 17.92
09/11/15					AIR 113.20
09/11/15					ROOM 591.72
09/11/15					CAR RENTAL 168.08
09/11/15					OTHER TRANS 82.01
09/11/15					PER DIEM 185.50

					1158.43
09/18/15	210.00	40.00	8400.00		

					72.00 15120.00

					1158.43
HALL, KREG SOW# 1001-66					
09/11/15	275.00	32.00	8800.00		
09/18/15	275.00	40.00	11000.00		
09/18/15					MILEAGE 110.88
09/18/15					AIR 508.85
09/18/15					ROOM 681.73
09/18/15					CAR RENTAL 188.77
09/18/15					OTHER TRANS 51.48
09/18/15					PER DIEM 185.50

					1727.21

					72.00 19800.00

					1727.21
INAMPUDI, BHAGATH SOW# 1001-75					
09/11/15	175.00	24.00	4200.00		
09/18/15	175.00	40.00	7000.00		
09/18/15					Dallas Office Space Usage 250.00

					250.00

					64.00 11200.00

					250.00
JILLA, SHEETAL SOW# 1001-75					
09/11/15	165.00	32.00	5280.00		
09/18/15	165.00	40.00	6600.00		
09/18/15					Dallas Office Space Usage 250.00

CTG Health Solutions
 Phone: (800) 992-5350 Ext.3322
 Contact: Jaime Golofit
 jaime.golofit@ctg.com
 Tax ID: 16-0912632

Invoice No: 3900461
 Invoice Date: 09/23/15 500HLO
 Contract No: 72360128
 Terms: Immediate Pay

Customer No: 3102739

P.O. Number:

 --- S E R V I C E S --- *----- E X P E N S E S -----*
 RATE UNITS AMOUNT

 Project 72360128 HCP-EIM Implementation Proj

250.00

 72.00 11880.00 250.00

KATKAM, SATYAPAL SOW# 1001-66

09/11/15 135.00 32.00 4320.00

09/18/15 135.00 40.00 5400.00

 72.00 9720.00

LEMKE, DENISE SOW# 1001-78

09/11/15 150.00 32.00 4800.00

09/18/15 150.00 40.00 6000.00

 72.00 10800.00

PARIMI, RAYUDU SOW# 1001-75

09/11/15 105.00 40.00 4200.00

09/18/15 105.00 40.00 4200.00

09/18/15 Dallas Office Space Usage 250.00

 250.00

 80.00 8400.00 250.00

WALTON, JOHN G. SOW# 1001-66

09/11/15 225.00 6.00 1350.00

 6.00 1350.00

 Total Services 110230.00 Total Expenses 5201.29

Tax @ .00 % .00

 Invoice Totals 110230.00 5201.29

```

=====
CTG Health Solutions      Invoice No:    3900461
Phone:(800) 992-5350 Ext.3322  Invoice Date: 09/23/15      500HLO
Contact: Jaime Golofit      Contract No:  72360128
jaime.golofit@ctg.com      Terms:       Immediate Pay
Tax ID: 16-0912632

```

Customer No: 3102739

P.O. Number:

```

=====
*--- S E R V I C E S ---*      *----- E X P E N S E S -----*
RATE      UNITS      AMOUNT
-----

```

Project 72360128 HCP-EIM Implementation Proj

```

*****
TOTAL DUE      $ 115,431.29
*****

```

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name ROBERT ANDERSON

Employee Number 10191

Week Ending Date 9/11/2015

Project #	Project	Task	Pay Type	PONum	09/05	09/06	09/07	09/08	09/09	09/10	09/11	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Regular Time (NY)		0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00
					0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00

Comments:

Employee Signature
 Client Signature
 Manager Signature

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name ROBERT ANDERSON

Employee Number 10191

Week Ending Date 9/18/2015

Project #	Project	Task	Pay Type	PONum	09/12	09/13	09/14	09/15	09/16	09/17	09/18	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Regular Time (NY)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature

Client Signature

Manager Signature

8/7/2015

8:01:26

Bill Period	Host_Name	Conf Date	Start Time	Tot No Legs	Conf Duration	Total Chrgs	DI_Resrv	Data Resrv
201508	BOB ANDERSON	7152015	09:54am	-	-	\$ 0.38	1	0
BOB ANDERSON Total				-	-	\$ 0.38		
201508	BOB ANDERSON	7152015	10:54am	2	34	\$ 2.04	0	10
201508	BOB ANDERSON	7152015	10:54am	3	58	\$ 2.03	10	0
201508	BOB ANDERSON	7172015	03:58pm	3	159	\$ 9.54	0	10
201508	BOB ANDERSON	7172015	04:00pm	3	156	\$ 4.99	10	0
201508	BOB ANDERSON	7212015	09:55am	9	182	\$ 10.92	0	10
201508	BOB ANDERSON	7212015	10:01am	1	2	\$ 0.06	10	0
201508	BOB ANDERSON	7212015	10:08am	5	529	\$ 34.65	10	0
201508	BOB ANDERSON	7232015	10:55am	11	256	\$ 15.36	0	10
201508	BOB ANDERSON	7232015	10:58am	3	159	\$ 5.10	10	0
201508	BOB ANDERSON	7242015	02:11pm	2	6	\$ 0.36	0	10
201508	BOB ANDERSON	7292015	01:10pm	3	179	\$ 5.75	10	0
201508	BOB ANDERSON	7292015	12:49pm	4	13	\$ 0.78	0	10
201508	BOB ANDERSON	7302015	09:59am	3	316	\$ 10.12	10	0
201508	BOB ANDERSON	7312015	10:01am	1	1	\$ 0.04	10	0
BOB ANDERSON Total				53	2,050	\$ 101.74		

*conferencing
call
charges*

8/7/2015

8:01:26

Bill Period	Host_Name	Conf Date	Start Time	Tot No Legs	Conf Duration	Total Chrgs	DI_Resrv	Data Resrv
201508	YVETTE DESMARAIS	7012015	02:28pm	3	18	\$ 1.16	0	10
201508	YVETTE DESMARAIS	7012015	02:29pm	3	16	\$ 0.52	10	0
201508	YVETTE DESMARAIS	7022015	02:27pm	2	23	\$ 1.48	0	10
201508	YVETTE DESMARAIS	7022015	02:27pm	6	52	\$ 1.74	10	0
201508	YVETTE DESMARAIS	7022015	11:02am	1	1	\$ 0.04	10	0
201508	YVETTE DESMARAIS	7062015	01:20pm	2	12	\$ 0.78	0	10
201508	YVETTE DESMARAIS	7062015	02:25pm	3	70	\$ 4.50	0	10
201508	YVETTE DESMARAIS	7062015	02:26pm	5	112	\$ 3.74	10	0
201508	YVETTE DESMARAIS	7062015	11:53pm	2	45	\$ 2.89	0	10
201508	YVETTE DESMARAIS	7062015	12:03pm	3	137	\$ 4.57	10	0
201508	YVETTE DESMARAIS	7072015	04:00pm	5	185	\$ 6.18	10	0
201508	YVETTE DESMARAIS	7072015	04:03pm	2	152	\$ 9.76	0	10
201508	YVETTE DESMARAIS	7072015	11:41am	2	15	\$ 0.96	0	10
201508	YVETTE DESMARAIS	7072015	11:58am	5	26	\$ 0.91	10	0
201508	YVETTE DESMARAIS	7072015	12:32pm	2	240	\$ 15.41	0	10
201508	YVETTE DESMARAIS	7082015	02:35pm	1	14	\$ 0.45	10	0
201508	YVETTE DESMARAIS	7092015	12:22pm	2	66	\$ 4.24	0	10
201508	YVETTE DESMARAIS	7102015	02:29pm	4	38	\$ 2.44	0	10
201508	YVETTE DESMARAIS	7102015	02:30pm	4	41	\$ 1.36	10	0
201508	YVETTE DESMARAIS	7102015	05:29pm	3	75	\$ 2.49	10	0
201508	YVETTE DESMARAIS	7102015	05:30pm	1	99	\$ 6.36	0	10
201508	YVETTE DESMARAIS	7122015	06:52pm	1	3	\$ 0.19	0	10
201508	YVETTE DESMARAIS	7132015	01:55pm	5	65	\$ 4.17	0	10
201508	YVETTE DESMARAIS	7132015	02:29pm	3	23	\$ 0.77	10	0
201508	YVETTE DESMARAIS	7132015	03:28pm	4	96	\$ 3.21	10	0
201508	YVETTE DESMARAIS	7142015	01:30pm	3	56	\$ 1.88	10	0
201508	YVETTE DESMARAIS	7142015	01:31pm	2	34	\$ 2.18	0	10
201508	YVETTE DESMARAIS	7142015	02:30pm	3	21	\$ 1.35	0	10
201508	YVETTE DESMARAIS	7142015	02:30pm	2	17	\$ 0.57	10	0
201508	YVETTE DESMARAIS	7142015	03:00pm	2	25	\$ 0.83	10	0
201508	YVETTE DESMARAIS	7142015	12:01pm	2	46	\$ 2.95	0	10
201508	YVETTE DESMARAIS	7142015	12:01pm	2	66	\$ 2.21	10	0
201508	YVETTE DESMARAIS	7162015	02:30pm	5	73	\$ 4.68	0	10
201508	YVETTE DESMARAIS	7162015	02:30pm	3	19	\$ 0.64	10	0
201508	YVETTE DESMARAIS	7172015	02:30pm	2	36	\$ 1.20	10	0
201508	YVETTE DESMARAIS	7172015	02:58pm	4	251	\$ 8.40	10	0
201508	YVETTE DESMARAIS	7202015	02:27pm	2	56	\$ 3.60	0	10
201508	YVETTE DESMARAIS	7202015	02:28pm	3	83	\$ 2.79	10	0
201508	YVETTE DESMARAIS	7202015	03:58pm	8	386	\$ 24.77	0	10
201508	YVETTE DESMARAIS	7202015	03:58pm	5	392	\$ 29.43	10	0
201508	YVETTE DESMARAIS	7212015	02:25pm	2	152	\$ 5.07	10	0
201508	YVETTE DESMARAIS	7212015	02:26pm	2	153	\$ 9.82	0	10
201508	YVETTE DESMARAIS	7212015	10:13am	4	478	\$ 30.69	0	10
201508	YVETTE DESMARAIS	7222015	02:27pm	5	60	\$ 3.84	0	10
201508	YVETTE DESMARAIS	7222015	02:28pm	4	69	\$ 2.32	10	0
201508	YVETTE DESMARAIS	7222015	04:55pm	3	188	\$ 12.07	0	10
201508	YVETTE DESMARAIS	7222015	04:58pm	3	201	\$ 6.69	10	0
201508	YVETTE DESMARAIS	7222015	10:27am	5	278	\$ 17.85	0	10
201508	YVETTE DESMARAIS	7222015	10:28am	5	288	\$ 9.62	10	0
201508	YVETTE DESMARAIS	7292015	01:00pm	1	4	\$ 0.13	10	0
YVETTE DESMARAIS Total				156	5,056	\$ 265.90		

Conferecing call charges

8/7/2015

8:01:26

Bill Period	Host_Name	Conf Date	Start Time	Tot No Legs	Conf Duration	Total Chrgs	DI_Resrv	Data Resrv
201508	CHRISTOPHER BRISTOL	6242015	07:57am	-	-	\$ 107.00	1	0
201508	CHRISTOPHER BRISTOL	6242015	11:56am	-	-	\$ 107.00	1	0
CHRISTOPHER BRISTOL Total				-	-	\$ 214.00		
201508	CHRISTOPHER BRISTOL	7062015	02:30pm	2	69	\$ 2.31	10	0
201508	CHRISTOPHER BRISTOL	7062015	03:30pm	3	82	\$ 2.74	10	0
201508	CHRISTOPHER BRISTOL	7102015	02:30pm	3	72	\$ 2.41	10	0
201508	CHRISTOPHER BRISTOL	7102015	02:30pm	3	28	\$ 1.79	0	10
201508	CHRISTOPHER BRISTOL	7142015	03:31pm	1	71	\$ 4.56	0	10
201508	CHRISTOPHER BRISTOL	7142015	03:33pm	1	7	\$ 0.23	10	0
201508	CHRISTOPHER BRISTOL	7152015	09:29am	5	52	\$ 3.34	0	10
201508	CHRISTOPHER BRISTOL	7152015	09:30am	5	49	\$ 1.65	10	0
201508	CHRISTOPHER BRISTOL	7172015	09:00am	1	2	\$ 0.13	0	10
201508	CHRISTOPHER BRISTOL	7172015	09:00am	2	5	\$ 0.16	10	0
201508	CHRISTOPHER BRISTOL	7202015	08:56am	3	126	\$ 8.09	0	10
201508	CHRISTOPHER BRISTOL	7202015	08:58am	3	157	\$ 5.24	10	0
201508	CHRISTOPHER BRISTOL	7212015	02:57pm	2	167	\$ 10.73	0	10
201508	CHRISTOPHER BRISTOL	7212015	02:57pm	3	172	\$ 5.74	10	0
201508	CHRISTOPHER BRISTOL	7222015	01:56pm	3	39	\$ 2.50	0	10
201508	CHRISTOPHER BRISTOL	7222015	01:57pm	3	105	\$ 3.52	10	0
201508	CHRISTOPHER BRISTOL	7232015	01:57pm	2	78	\$ 2.62	10	0
201508	CHRISTOPHER BRISTOL	7232015	01:58pm	3	85	\$ 5.46	0	10
201508	CHRISTOPHER BRISTOL	7242015	08:28am	5	483	\$ 16.12	10	0
201508	CHRISTOPHER BRISTOL	7242015	08:29am	5	478	\$ 30.68	0	10
201508	CHRISTOPHER BRISTOL	7272015	02:05pm	2	108	\$ 6.93	0	10
201508	CHRISTOPHER BRISTOL	7272015	02:14pm	2	80	\$ 2.68	10	0
201508	CHRISTOPHER BRISTOL	7272015	11:01am	2	19	\$ 1.22	0	10
201508	CHRISTOPHER BRISTOL	7272015	11:08am	2	17	\$ 0.57	10	0
201508	CHRISTOPHER BRISTOL	7282015	01:39pm	4	72	\$ 4.63	0	10
201508	CHRISTOPHER BRISTOL	7282015	01:43pm	4	67	\$ 2.24	10	0
201508	CHRISTOPHER BRISTOL	7292015	03:59pm	2	116	\$ 3.88	10	0
201508	CHRISTOPHER BRISTOL	7292015	04:01pm	2	113	\$ 7.26	0	10
201508	CHRISTOPHER BRISTOL	7292015	11:55am	1	5	\$ 0.16	10	0
201508	CHRISTOPHER BRISTOL	7292015	12:02pm	6	69	\$ 2.32	10	0
201508	CHRISTOPHER BRISTOL	7292015	12:08pm	3	184	\$ 11.82	0	10
201508	CHRISTOPHER BRISTOL	7302015	07:20am	1	1	\$ 0.06	0	10
201508	CHRISTOPHER BRISTOL	7302015	07:23am	4	4	\$ 0.14	10	0
201508	CHRISTOPHER BRISTOL	7312015	08:58am	1	4	\$ 0.13	10	0
CHRISTOPHER BRISTOL Total				94	3,186	\$ 154.06		

*Contferencing
call
charges*

8/7/2015

8:01:26

Bill Period	Host_Name	Conf Date	Start Time	Tot No Legs	Conf Duration	Total Chrgs	DI_Resrv	Data Resrv
201508	JOHN WALTON	7012015	01:57pm	4	165	\$ 5.48	10	0
201508	JOHN WALTON	7012015	01:58pm	7	384	\$ 24.49	0	10
201508	JOHN WALTON	7012015	02:59pm	3	54	\$ 1.80	10	0
201508	JOHN WALTON	7012015	09:54am	3	228	\$ 14.54	0	10
201508	JOHN WALTON	7012015	09:59am	3	221	\$ 7.34	10	0
201508	JOHN WALTON	7072015	01:29pm	2	148	\$ 4.89	10	0
201508	JOHN WALTON	7072015	01:30pm	2	147	\$ 9.37	0	10
201508	JOHN WALTON	7082015	09:53am	4	301	\$ 19.19	0	10
201508	JOHN WALTON	7082015	09:58am	4	293	\$ 9.72	10	0
201508	JOHN WALTON	7102015	12:28pm	4	90	\$ 3.00	10	0
201508	JOHN WALTON	7122015	05:52pm	2	55	\$ 3.51	0	10
201508	JOHN WALTON	7142015	01:00pm	2	55	\$ 1.83	10	0
201508	JOHN WALTON	7142015	04:28pm	4	47	\$ 1.58	10	0
201508	JOHN WALTON	7172015	12:30pm	4	255	\$ 8.46	10	0
201508	JOHN WALTON	7202015	06:06pm	1	1	\$ 0.04	10	0
201508	JOHN WALTON	7212015	07:56am	3	248	\$ 8.20	10	0
201508	JOHN WALTON	7212015	08:02am	7	455	\$ 29.00	0	10
201508	JOHN WALTON	7222015	01:32pm	4	108	\$ 3.57	10	0
201508	JOHN WALTON	7232015	03:53pm	3	99	\$ 3.29	10	0
201508	JOHN WALTON	7232015	03:58pm	2	112	\$ 7.14	0	10
201508	JOHN WALTON	7242015	03:02pm	3	71	\$ 2.35	10	0
201508	JOHN WALTON	7242015	10:54am	8	936	\$ 59.68	0	10
201508	JOHN WALTON	7262015	03:32pm	4	325	\$ 20.73	0	10
201508	JOHN WALTON	7272015	02:27pm	2	54	\$ 1.80	10	0
201508	JOHN WALTON	7272015	02:55pm	9	654	\$ 41.69	0	10
201508	JOHN WALTON	7272015	02:56pm	5	572	\$ 18.96	10	0
201508	JOHN WALTON	7272015	04:56pm	3	118	\$ 3.93	10	0
201508	JOHN WALTON	7272015	05:58pm	2	68	\$ 2.25	10	0
201508	JOHN WALTON	7272015	09:27am	5	625	\$ 39.86	0	10
201508	JOHN WALTON	7272015	09:28am	6	608	\$ 20.15	10	0
201508	JOHN WALTON	7282015	02:29pm	6	307	\$ 10.20	10	0
201508	JOHN WALTON	7282015	02:29pm	5	367	\$ 23.40	0	10
201508	JOHN WALTON	7282015	03:29pm	3	79	\$ 2.61	10	0
201508	JOHN WALTON	7282015	08:59am	3	109	\$ 3.61	10	0
201508	JOHN WALTON	7282015	10:49am	12	62	\$ 3.96	0	10
201508	JOHN WALTON	7282015	10:59am	7	451	\$ 14.97	10	0
201508	JOHN WALTON	7282015	12:27pm	6	125	\$ 4.14	10	0
201508	JOHN WALTON	7292015	04:59pm	2	155	\$ 5.14	10	0
201508	JOHN WALTON	7292015	08:24am	5	423	\$ 14.03	10	0
201508	JOHN WALTON	7292015	08:26am	5	361	\$ 23.02	0	10
201508	JOHN WALTON	7292015	12:28pm	4	425	\$ 14.10	10	0
201508	JOHN WALTON	7302015	01:00pm	5	21	\$ 1.35	0	10
201508	JOHN WALTON	7302015	01:58pm	8	322	\$ 20.53	0	10
201508	JOHN WALTON	7302015	02:00pm	7	436	\$ 14.48	10	0
201508	JOHN WALTON	7302015	04:56pm	8	196	\$ 6.51	10	0
201508	JOHN WALTON	7302015	12:59pm	5	227	\$ 7.56	10	0
201508	JOHN WALTON	7312015	01:41pm	2	87	\$ 5.55	0	10
201508	JOHN WALTON	7312015	03:27pm	4	171	\$ 10.90	0	10
201508	JOHN WALTON	7312015	03:30pm	5	193	\$ 6.40	10	0
201508	JOHN WALTON	7312015	09:00am	3	73	\$ 2.44	10	0
201508	JOHN WALTON	7312015	12:02pm	1	20	\$ 0.66	10	0
201508	JOHN WALTON	7312015	12:28pm	3	186	\$ 6.17	10	0
JOHN WALTON Total				224	12,293	\$ 579.57		

*conferenceing
call charges*

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name MANOJ BHATT

Employee Number 13511

Week Ending Date 9/11/2015

Project #	Project	Task	Pay Type	PONum	09/05	09/06	09/07	09/08	09/09	09/10	09/11	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (CA)		0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00
					0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name MANOJ BHATT

Employee Number 13511

Week Ending Date 9/18/2015

Project #	Project	Task	Pay Type	PONum	09/12	09/13	09/14	09/15	09/16	09/17	09/18	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (CA)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature

Client Signature

Manager Signature

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name CHRISTOPHER BRISTOL

Employee Number 76134

Week Ending Date 9/11/2015

Project #	Project	Task	Pay Type	PONum	09/05	09/06	09/07	09/08	09/09	09/10	09/11	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Regular Time (MS)		0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00
					0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____

Timesheet Report

Employee Name: KARL DENNISON

Employee Number: 13508

Week Ending Date: 9/11/2015



Time & Expense Reports

Status: Submitted

Project #	Project	Task	Pay Type	PONum	09/05	09/06	09/07	09/08	09/09	09/10	09/11	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (CA)		0.00	0.00	0.00	7.00	9.00	9.00	7.00	32.00
					0.00	0.00	0.00	7.00	9.00	9.00	7.00	32.00

Expenses

Date	Proj #	Project	Task	Business Purpose	Miles	Mile	Air	Meal	Room	Misc	PRDM	Car	Cell	Home Office	Train	OTran	Total
9/11/2015	72360128	HCP-EIM Implementation Proj	Billable Expense (1100)	HCP Denver, CO HQ visit for MDM RFI Presentations	32.00	17.92	113.20	0.00	591.72	0.00	185.50	168.08	0.00	0.00	0.00	82.01	1158.43
Entertained: N/A																	
Totals:					32.00	17.92	113.20	0.00	591.72	0.00	185.50	168.08	0.00	0.00	0.00	82.01	1158.43
Total Reimbursed: 1158.43																	

Date	Description	Amount
09/11/2015	Other transp.: \$7 Orbltz fee, \$80 shuttle Prescott-Phoenix roundtrip, mileage to/from the shuttle stop/home, \$2.01 rental fuel.	0.00

Comments:

Employee Signature
 Client Signature
 Manager Signature



Karl Dennison <karl.dennison@bia-us.com>

Trip Summary - DENNISON - Denver 9/8/15

Orbitz For Business Traveler Care <customerservice@orbitzforbusiness.net>
To: Mr Karl Dennison <karl.dennison@bia-us.com>

Mon, Aug 24, 2015 at 9:33 AM



CTG Travel Resources

Hello Karl,

Thanks for booking on Orbitz for Business. This e-mail confirms the following for **Denver 9/8/15**.

An air reservation has been added.
This air reservation has now been ticketed.

A car reservation has been added.

A message from Computer Task Group, Inc

Auto insurance is included with Enterprise, National & Hertz rentals in the lower 48 states and D.C. You must be familiar with the car rental guidelines contained in the CTG Travel Policy when renting in other locations.

[Download CTG's Travel Expense Policy](#)

Your current trip information -Denver 9/8/15

This trip includes **flights and car rental**.

Flight reservation

Orbitz record locator:	AP270601M38KP0JV
Airline record locator:	American Airlines - YOIETR
Ticket numbers:	0017651999839
Total flight cost:	\$113.20 USD
Reservation made by:	karl.dennison@bia-us.com
Reservation date:	08/24/15
Traveler(s)	Frequent flier details
KARL DENNISON	American Airlines AAdvantage 4F0E974

Leave Tuesday, September 8, 2015

American Airlines 642 Economy | O OA07ZNL1 | Airbus Industrie A321 (321) | 1hr 47min | 590 miles
Operated by: US AIRWAYS . Please check in with the operating carrier.

Depart: **2:51 PM** Phoenix, AZ Phoenix Sky Harbor Intl (PHX)

Arrive: **5:38 PM** Denver, CO Denver International (DEN)

Your flight is confirmed. The airline will assign seats at check-in or you may select seats.

Return Friday, September 11, 2015

American Airlines 521 Economy | O OA07ZNL1 | Airbus Industrie A321 (321) | 1hr 50min | 590 miles
Operated by: US AIRWAYS . Please check in with the operating carrier.

Depart: **2:45 PM** Denver, CO Denver International (DEN)

Arrive: **3:35 PM** Phoenix, AZ Phoenix Sky Harbor Intl (PHX)

Your flight is confirmed. The airline will assign seats at check-in or you may select seats.

Additional flight information

The ticket type for this reservation is an e-ticket. No ticket will be mailed to you.

Please note: American Airlines charges an additional fee for baggage. The fee is not included in your total trip cost. See details

Important fare notes

This ticket has advance-purchase restrictions.*
Please read the fare rules and the ticket for more information.

Car rental reservation

Confirmation number: 271429691COUNT
Primary driver: KARL DENNISON
Reservation made by: karl.dennison@bia-us.com
Reservation date: 08/24/15
Loyalty program ZHZKZSV
Daily rate: \$41.00*

Policy

In policy

Enterprise **Midsize**

Pick-up	Tue, Sep 08, 2015 6:00 PM PM MDT	Denver International (DEN) (in terminal) Phone: 3033427350 8007368222 Hours: Open 24 hours
Drop-off	Fri, Sep 11, 2015 2:00 PM PM MDT	drop-off location same as pick-up location listed above

Additional car information

Note: When you pick up your car, you must have a valid credit card in the driver's name

Car details: Toyota Corolla(or similar), Midsize Car Air Conditioning, Automatic Transmission

Arriving on flight: American Airlines flight 642

Arrival information RETURN TO... * SHORT TERM PARKING. * COMPLIMENTARY SHUTTLE PROVIDED. * LEAVE KEYS IN DROP BOX AT ENTERPRISE. * COUNTER IN TERMINAL.

Shuttle information FROM BAGGAGE CLAIM, PLEASE CONTINUE OUT THE DOUBLE DOOR EXITS ON EITHER SIDE OF THE TERMINAL. FROM THE EAST OR WEST SIDE OF THE TERMINAL, CONTINUE TO THE SHUTTLE PICK UP AREA MARKED ENTERPRISE RENT A CAR LOCATED ON THE FOURTH ISLAND FROM THE DOUBLE DOORS. THE SHUTTLE PICKS UP CUSTOMERS APPROXIMATELY EVERY 10 MINUTES. THIS LOCATION IS OPEN 24 HOURS. SELF SERVICE KIOSKS AT THIS LOCATION CAN MAKE YOUR RENTAL TRANSACTION QUICK AND EASY.

General Rules: BASE RATE DOES NOT INCLUDE SURCHARGES BASE RATE DOES NOT INCLUDE TAXES

PRICE INCLUDES INSURANCE. 0.00 USD COLLISION DAMAGE

WAIVER FULL ALREADY INCLUDED.

KIOSK SERVICE AVAILABLE

ALLOWED - RETURN TO SPECIFIED LOCATION ONLY

PAYMENT OPTIONS-RENTER IS REQUIRED TO PRESENT A MAJOR CREDIT CARD OR DEBIT CARD IN THEIR OWN NAME AT TIME OF RENTAL OR SPECIAL CASH REQUIREMENTS APPLY.

DEBIT CARDS MAY NOT BE USED FOR PREPAID RESERVATIONS.

- DEBIT CARD MUST DISPLAY VISA OR MASTER CARD LOGO -

DEBIT AND CHECK CARDS MAY ONLY BE USED IN CONJUNCTION WITH PROOF OF A ROUND TRIP TRAVEL TICKET

** AIRLINE, CRUISE SHIP, AND THE LIKE **.

WITHOUT PROOF OF ROUNDTRIP TICKET, DEBIT AND CHECK CARDS ARE ONLY ACCEPTED ON RETURN.

LOCATIONS IN CONNECTICUT, MANHATTAN, NEW YORK AND CAMBRIDGE, MA DO NOT ACCEPT DEBIT CARDS AT THE TIME OF RENTAL AND ONLY ACCEPT DEBIT CARDS ON RETURN.

Mileage and rates**

Unlimited

Daily rate: \$41.00*

extra hour: \$11.88

extra day: \$41.00

Minimum rental: 1 day

** Rates listed here only reflect standard rate plan periods (daily, weekly, or monthly) and do not include additional charges, taxes, or fees. Additional days beyond this period may be charged at a different rate or with additional weekly, daily or hourly charges. Weekend daily rates applies to Fridays, Saturdays, Sundays, and often Mondays. Any additional days will be charged at the extra day rate. All rates are shown in US Dollars on this page. Rates in local currencies may be displayed by selecting a rate from this page and then viewing the details of that rate.

Cost summary and billing information

Flight cost summary

Airfare, KARL DENNISON (Adult) \$106.20

Orbitz for Business fees

Billing information

Card holder's Name: Karl Dennison

Card type: American Express

Online transaction fee (Date :08/24/2015; ID:233604661)	\$7.00
Total	\$113.20 USD

Card number: xxxxxxxxxxx1008

Car rental cost summary

This is a negotiated rate. Your corporate discount number has been applied. Corporate benefits apply.

Base rate	\$123.00
Taxes and fees	\$45.08
COLLISION DAMAGE WAIVER FULL @ 0.00 USD	
CUSTOMER FACILITY CHARGE 2.15/DAY @ 6.45 USD	
CONCESSION RECOUP FEE 11.11 PCT @ 13.67 USD	
CO ROAD SAFETY PROGRAM FEE 2/DAY @ 6.00 USD	
SALES TAX @ 18.96 USD	
Total	\$168.08 USD*

Amount paid at reservation \$0.00 USD

Amount due upon rental \$168.08 USD

*This amount is based on information available at the time of reservation. Other rental fees are due when you drop-off your vehicle.

Trip reference field information

Flight

Line of Business: ITS
Employee Number: 13508
Is this trip billable to a client?: Yes

Car

Line of Business: ITS
Employee Number: 13508
Is this trip billable to a client?: Yes

Great rates

Lastly, you can always look up your itinerary online under My Trips or on your mobile phone at m.orbitzforbusiness.net.

Thank you for choosing Orbitz for Business.

-  Add flight
-  Add hotel
-  Add car
-  Add rail

To contact Orbitz for Business, please call 1-877-672-4891 or 1-312-469-1956 from outside of the US. Our Customer Service Center is open 24 hours a day, 7 days a week.



SpringHill Suites by Marriott
Denver Downtown

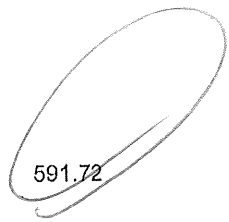
1190 Auraria Pkwy Ste A
Denver Co 80204
t(303) 705 7300

Karl Dennison
5610 W Indian Camp Rd
Prescott AZ 86305-4597
Davita

Room: 618
Room Type: KSTE
Number of Guests: 1
Rate: \$144.00 Clerk: AJD

Arrive: 08Sep15 Time: 07:09PM Depart: 11Sep15 Time: 07:36AM Folio Number: 88027

Date	Description	Charges	Credits
08Sep15	Room Charge	144.00	
08Sep15	City Occupancy Tax	15.48	
08Sep15	State Occupancy Tax	5.76	
08Sep15	Valet Parking RM CHG	32.00	
09Sep15	Room Charge	144.00	
09Sep15	City Occupancy Tax	15.48	
09Sep15	State Occupancy Tax	5.76	
09Sep15	Valet Parking RM CHG	32.00	
10Sep15	Room Charge	144.00	
10Sep15	City Occupancy Tax	15.48	
10Sep15	State Occupancy Tax	5.76	
10Sep15	Valet Parking RM CHG	32.00	
11Sep15	Visa Card #: VXXXXXXXXXXXX3857/XXXX Amount: 591.72 Auth: 07794C Signature on File This card was electronically swiped on 08Sep15		591.72
Balance:		0.00	



Rewards Account # XXXXX2707. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: KARL@DENNISON-PERSONAL.COM. See "Internet Privacy Statement" on Marriott.com.



Renter Information

Renter Name
KARL DENNISON

Renter Address
5610 W INDIAN CAMP RD
PRESCOTT, AZ 86305
US

Vehicle Information

DART
License #: 143XBX
State/Province: CO

Vehicle Class Driven
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 17661.0 Ending: 17708.0
Total: 47.0

Thank you for renting with
Enterprise.

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@enterprise.com

Trip Information

Pickup

Tue, Sep 8 2015 06:37 PM
DENVER INTL ARPT (DEN)
24530 E 78TH AVE
DENVER, CO 80249-6388
US

Return

Fri, Sep 11 2015 01:22 PM
DENVER INTL ARPT (DEN)
24530 E 78TH AVE
DENVER, CO 80249-6388
US

Rental Charges

Rental Rate	3 day at \$41.00 / day	\$123.00
Coverages	Collision Damage Waiver Full (\$0.00 / day)	\$0.00
Mileage	Unlimited Mileage	Included
Taxes and Fees	Customer Facility Charge 2.15/day	\$6.45
	Concession Recoup Fee 11.11 Pct (11.11%)	\$13.67
	Co Road Safety Program Fee 2/day	\$6.00
	Sales Tax (13.25%)	\$18.96

Total		\$168.08
(Subject to audit)		
Amount charged on Sep 11 2015 to American Express (1008)		(\$168.08)
Amount Due		(\$0.00)



Karl Dennison <karl.dennison@bia-us.com>

Reservation number SU1595636

Arizona Shuttle <DoNotReply@arizonashuttle.com>
Reply-To: Arizona Shuttle <DoNotReply@arizonashuttle.com>
To: KARL DENNISON <karl.dennison@bia-us.com>

Tue, Aug 25, 2015 at 12:00 AM

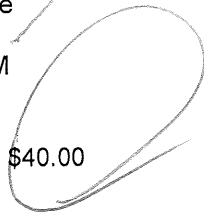
Customer Receipt
DATE: 08/25/15 TIME:09:18 AM
Conf#: 1270787
Rep: Lori

SHUTTLE SERVICE

Name: KARL DENNISON # of Pas: 1
CC:XXXXXXXXXXXX1008

Arrivals RETURN
Pck: [PR]Phoenix Sky Harbor Airport
Dst: Main Office
Date: 09/11/15
Time: 04:15 PM

Total: \$40.00



* The Arizona Shuttle will not be responsible or liable for:
Lost, Stolen or damaged items and baggage or vehicles parked at any of our locations.
Acts of God or nature, delays in traffic or flight plans

* NO REFUNDS



Karl Dennison <karl.dennison@bia-us.com>

Reservation number SU1595628

1 message

Arizona Shuttle <DoNotReply@arizonashuttle.com>
Reply-To: Arizona Shuttle <DoNotReply@arizonashuttle.com>
To: KARL DENNISON <karl.dennison@bia-us.com>

Tue, Aug 25, 2015 at 12:00 AM

Customer Receipt
DATE: 08/25/15 TIME:09:17 AM
Conf#: 1270786
Rep: Lori

SHUTTLE SERVICE

Name: KARL DENNISON # of Pas: 1
CC:XXXXXXXXXXXX1008

Departures RETURN
Pck: Main Office
Dst: [PR]Phoenix Sky Harbor Airport
Date: 09/08/15
Time: 11:00 AM

Total: \$40.00

* The Arizona Shuttle will not be responsible or liable for:
Lost, Stolen or damaged items and baggage or vehicles parked at any of our locations.
Acts of God or nature, delays in traffic or flight plans

* NO REFUNDS

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name KARL DENNISON

Employee Number 13508

Week Ending Date 9/18/2015

Project #	Project	Task	Pay Type	PONum	09/12	09/13	09/14	09/15	09/16	09/17	09/18	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (CA)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature

Client Signature

Manager Signature

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name KREG HALL

Employee Number 12387

Week Ending Date 9/11/2015

Project #	Project	Task	Pay Type	PONum	09/05	09/06	09/07	09/08	09/09	09/10	09/11	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (WT)		0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00
					0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____

Timesheet Report



Status Submitted

Employee Name: KREG HALL
 Employee Number: 12387
 Week Ending Date: 9/18/2015

Project #	Project	Task	Pay Type	PONum	09/12	09/13	09/14	09/15	09/16	09/17	09/18	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Expenses

Date	Proj #	Project	Task	Business Purpose	Miles	Mile	Air	Meal	Room	Misc	PRDM	Car	Cell	Home Office	Train	OTran	Total
9/18/2015	72360128	HCP-EIM Implementation Proj	Billable Expense (1100)	EIM transition to arcadia	198.00	110.88	508.85	0.00	681.73	0.00	185.50	188.77	0.00	0.00	0.00	51.48	1727.21
Entertained: Keg Hall Expenses 09/13/15																	
Totals:					198.00	110.88	508.85	0.00	681.73	0.00	185.50	188.77	0.00	0.00	0.00	51.48	1727.21
Total Reimbursed: 1727.21																	

Date	Description	Amount
09/18/2015	Airfare and airport parking charges are for half of amount shown on receipts provided due to multiple client visits on the same itinerary. Per Diem includes 2 travel days @ \$39.75 each and 2 on-site days at \$53.00 each. Mileage is for round trip transportation between home and MSP airport (99 miles each way). Home address is: 7596 Southshore Drive - Siren WI 54872. MSP Airport address is: 4300 Glumack Drive - St. Paul MN 55111 Other transportation charges include \$48.50 for MSP Airport parking and \$2.98 for rental car fuel.	0.00

Comments:

Employee Signature _____
 Client Signature _____
 Manager Signature _____



Minneapolis/St Paul, MN to Dallas-Fort Worth, TX

PASSENGER INFORMATION

KREG ALLAN HALL
 SkyMiles#: 2678563293

Confirmation Number: **GBTOIT**
 Ticket Number: **0062320414319**

FLIGHT INFORMATION

Date and Flight	Status	Class	Meals/Other	Seat/Cabin
Mon 14Sep2015 DL 1963 MSP ► LAX	FLWN	M		26A
Tue 15Sep2015 CP 5754 LAX ► DFW	FLWN	U	S	
Fri 18Sep2015 DL 2641 DFW ► MSP	FLWN	K		

NEW TICKET DETAILED CHARGES

Air Transportation Charges	
Base Fare:	\$912.55 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$68.45 USD
United States - Passenger Facility Charge (XF)	\$13.50 USD
United States - Flight Segment Tax (ZP)	\$12.00 USD
Total Price:	\$1,017.70 USD
Credit Information:	
Total Ticket Price Difference	\$-438.50 USD
Service Charge:	\$200.00 USD
Amount Credited:	\$-238.50 USD

HCP - \$508.85

KEY OF TERMS

- # - Arrival date different than departure date
- ** - Check-in required
- ***- Multiple meals
- *S\$ - Multiple seats
- AR - Arrives
- B - Breakfast
- C - Bagels / Beverages
- D - Dinner
- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Movie
- R - Refreshments, complimentary
- S - Snack
- T - Cold meal
- V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

When Using Certain Vouchers To Purchase Tickets, Remaining Credits May Not Be Refunded. Additional Charges And/Or Credits May Apply And Are Displayed In The Sections Below.



SpringHill Suites by Marriott
 Dallas DFW Airport East
 Las Colinas Irving

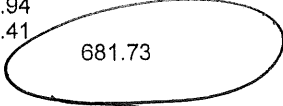
5800 High Point Drive
 Irving Tx 75038
 t(972) 580 1120

K. Hall

Room: 415
 Room Type: KSTE
 Number of Guests: 1
 Rate: \$149.00 Clerk:

Arrive: 15Sep15 Time: 10:32PM Depart: 18Sep15 Time: Folio Number: 91508

Date	Description	Charges	Credits
15Sep15	Room Charge	209.00	
15Sep15	State Occupancy Tax	12.54	
15Sep15	City Tax	18.81	
16Sep15	Restaurant Room Charge	29.68	
16Sep15	Room Charge	209.00	
16Sep15	State Occupancy Tax	12.54	
16Sep15	City Tax	18.81	
17Sep15	Room Charge	149.00	
17Sep15	State Occupancy Tax	8.94	
17Sep15	City Tax	13.41	
18Sep15	Visa		681.73
	<i>Card #: VXXXXXXXXXXXX5052XXXX</i> <i>Amount: 681.73 Auth: 07752C Signature on File</i> <i>This card was electronically swiped on 15Sep15</i>		
	Balance:	0.00	



Rewards Account # XXXXX2218. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: JHALL@XDSCONSULTING.COM. See "Internet Privacy Statement" on Marriott.com.

DALLAS-FT WORTH AP
RES: G6893631345 / CR / A
RR 593764021
KREG
HALL

#01

INITIAL CHARGES
RENT RT\$ 42.00 / DAY @ 3 / DAYS \$ 126.00
SUBTOTAL T\$ 126.00

CHARGES ADDED DURING RENTAL
LDW INCLUDED IN 5267D RATE
LIS DECLINED
PAT, PEC DECLINED
PERS DECLINED

SERVICE CHARGES/TAXES
CONCESSION FEE RECOVERY T\$ 14.00
CFC & BUS T\$ 18.60
VEHICLE LICENSE COST RECOVERY T\$ 5.55
TAX 15.000% ON 164.15 \$ 24.62
TOTAL AMT DUE \$ 188.77

PAID BY AMX XXXXXXXXXXXX1006
FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01598 / 9865544 15 COROLLA
LICENSE: MI CCC9955
FUEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 21044
MILES @ RENTAL: 21010
MILES DRIVEN: 34
CDP: 155879 - COMPUTER TASK GROUP

RENTED: DALLAS-FT WORTH AP
RENTAL: 09/15 / 15 22:21
RETURN: 09/18 / 15 06:25
RETURNED: DALLAS-FT WORTH AP
COMPLETED BY: 6905 / TXDFW20

PLAN IN: 5267D RATE CLASS: A
PLAN OUT: 5267D

*** A MESSAGE FROM HERTZ ***

CHECK OUT OUR GREAT RATES ON
HERTZ.COM! ENJOY GREAT DEALS AND FAST
RESERVATIONS TO MEET ALL YOUR NEEDS...
WORK OR PLEASURE! VISIT WWW.HERTZ.COM!

WE LOOK FORWARD TO YOUR NEXT VISIT!

Save up to \$25 on your next rental
by taking a brief survey:

hertzsurvey.com

or 1-800-278-1595

Enter access code: 01600

THANK YOU FOR CHOOSING
HERTZ

PARKmspX

TERMINAL 1
GENERAL PARKING
THANK YOU
parking@mspmac.org
(612) 725-4670

ePark

Transaction Id: 387352-3360
Ticket-Nr.: 30506216
Entry Date/Time: 9/14/2015 7:48 AM
Exit Date/time: 9/18/2015 10:27 AM
Duration dd hh:mm: 4 02:39
Lane: 27
Plate #: N
Cashier: ePark
Parking Fees \$ 90.42
Adjustments: \$ 0.00
MN Sales Tax %7.275 \$ 6.58
Total Due: \$ 97.00
CREDIT CARD \$ 97.00
Change: \$ 0.00
Total Paid: \$ 97.00
AMEX XXXXXXXXXXXX1006
AUTH: 585153

Cardholder agrees to pay the above total amount
according to the card issuer agreement

Customer Copy

CORNER STORE
CornerStore4U.com
DELIGHT MORE
CUSTOMERS EVERY DAY
TEL 604-6240-801
CORNER STORE 2855
3000 VALLEYVIEW LN
IRVING TX 750

DATE: 09/18/15
TIME: 6:21 AM
AUTHN: 648112

MPG PRODUCT PPG
65 UNLD 41.99
GALLONS FUEL TOTAL
1.498 \$21.98

Corner Store 2855
3000 Valleyview Lane
Irving TX

Theresa Kadryna

From: XDS Consulting - Julie [jhall@xdsconsulting.com]
Sent: Monday, September 21, 2015 11:43 AM
To: Fax Expense
Subject: Hall 09.18
Attachments: EmailSignatureLogo.jpg; ATT00001.htm; Kreg Hall receipts 09_13_15.pdf; ATT00002.htm

Please find receipts for Kreg Hall's travel for the week of 09/13/15 attached. Note that charges for airfare and airport parking are only half of the attached receipt due to multiple client visits on the same travel itinerary.

Thanks!

Julie Hall

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name BHAGATH INAMPUDI

Employee Number 13453

Week Ending Date 9/11/2015

Project #	Project	Task	Pay Type	PONum	09/05	09/06	09/07	09/08	09/09	09/10	09/11	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)		0.00	0.00	0.00	0.00	8.00	8.00	8.00	24.00
					0.00	0.00	0.00	0.00	8.00	8.00	8.00	24.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name BHAGATH INAMPUDI

Employee Number 13453

Week Ending Date 9/18/2015

Project #	Project	Task	Pay Type	PONum	09/12	09/13	09/14	09/15	09/16	09/17	09/18	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature

Client Signature

Manager Signature

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name SHEETAL JILLA
 Employee Number 13454
 Week Ending Date 9/11/2015

Project #	Project	Task	Pay Type	PONum	09/05	09/06	09/07	09/08	09/09	09/10	09/11	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)		0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00
					0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00

Comments:

Employee Signature _____
 Client Signature _____
 Manager Signature _____

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name SHEETAL JILLA

Employee Number 13454

Week Ending Date 9/18/2015

Project #	Project	Task	Pay Type	PONum	09/12	09/13	09/14	09/15	09/16	09/17	09/18	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature

Client Signature

Manager Signature

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name SATYAPAL KATKAM

Employee Number 14296

Week Ending Date 9/11/2015

Project #	Project	Task	Pay Type	PONum	09/05	09/06	09/07	09/08	09/09	09/10	09/11	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)		0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00
					0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00

Comments:

Employee Signature

Client Signature

Manager Signature

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name SATYAPAL KATKAM

Employee Number 14296

Week Ending Date 9/18/2015

Project #	Project	Task	Pay Type	PONum	09/12	09/13	09/14	09/15	09/16	09/17	09/18	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name DENISE LEMKE

Employee Number 13558

Week Ending Date 9/11/2015

Project #	Project	Task	Pay Type	PONum	09/05	09/06	09/07	09/08	09/09	09/10	09/11	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (FL)		0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00
					0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name DENISE LEMKE

Employee Number 13558

Week Ending Date 9/18/2015

Project #	Project	Task	Pay Type	PONum	09/12	09/13	09/14	09/15	09/16	09/17	09/18	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (FL)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature

Client Signature

Manager Signature

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name RAYUDU PARIMI

Employee Number 98778

Week Ending Date 9/11/2015

Project #	Project	Task	Pay Type	PONum	09/05	09/06	09/07	09/08	09/09	09/10	09/11	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name RAYUDU PARIMI

Employee Number 98778

Week Ending Date 9/18/2015

Project #	Project	Task	Pay Type	PONum	09/12	09/13	09/14	09/15	09/16	09/17	09/18	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name JOHN WALTON

Employee Number 96975

Week Ending Date 9/11/2015

Project #	Project	Task	Pay Type	PONum	09/05	09/06	09/07	09/08	09/09	09/10	09/11	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Regular Time (TX)		0.00	0.00	0.00	0.00	1.50	1.50	3.00	6.00
					0.00	0.00	0.00	0.00	1.50	1.50	3.00	6.00

Comments:

Employee Signature

Client Signature

Manager Signature