

I N V O I C E

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

Invoice No: 3892915  
 Invoice Date: 09/09/15  
 Contract No: 72360128  
 Terms: Immediate Pay

878599 BW  
 500HLO



Customer No: 3102739

P.O. Number:

B		R	
I	Accounts Payable-IS	E	
L	Healthcare Partners Medical Group	M	Computer Task Group, Inc.
L	19191 South Vermont Avenue	I	P.O. Box 711778
	Torrance, CA 90502	T	Cincinnati, OH
T			45271-1778
O		T	
		O	

We appreciate the opportunity to be of service to you.

To ensure proper handling of your payment, please include  
 the invoice number and amount paid on your remittance notice.

From 08/22/15 Thru 09/04/15

\*--- 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

ANDERSON, ROBERT N.		SOW# 1001-66	
08/28/15	150.00	40.00	6000.00
09/04/15	150.00	36.00	5400.00
		-----	-----
		76.00	11400.00

BHATT, MANOJ		SOW# 1001-77	
08/28/15	105.00	40.00	4200.00
09/04/15	105.00	40.00	4200.00
		-----	-----
		80.00	8400.00

BRISTOL, CHRISTOPHER K.		SOW# 1001-66	
09/04/15	150.00	24.00	3600.00
		-----	-----
		24.00	3600.00

DENNISON, KARL		SOW# 1001-66	
08/28/15	210.00	40.00	8400.00
09/04/15	210.00	40.00	8400.00
		-----	-----
		80.00	16800.00

HALL, KREG		SOW# 1001-66	
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 Contact: Jaime Golofit  
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500HLO



Customer No: 3102739

P.O. Number:

\*--- S E R V I C E S ---\*  
 RATE UNITS AMOUNT

\*----- E X P E N S E S -----\*

Project 72360128 HCP-EIM Implementation Proj

08/28/15	275.00	40.00	11000.00		
08/28/15				MILEAGE	110.88
08/28/15				AIR	900.74
08/28/15				ROOM	744.05
08/28/15				CAR RENTAL	188.77
08/28/15				OTHER TRANS	71.48
08/28/15				PER DIEM	185.50

-----  
 2201.42

09/04/15	275.00	40.00	11000.00		
09/04/15				MILEAGE	110.88
09/04/15				AIR	541.05
09/04/15				ROOM	801.92
09/04/15				CAR RENTAL	190.65
09/04/15				OTHER TRANS	103.70
09/04/15				PER DIEM	238.50

-----  
 1986.70

-----  
 80.00 22000.00  
 -----  
 4188.12

HERMAN, FRANKLIN B.		SOW# 1001-66			
08/28/15	200.00	2.00	400.00		
		2.00	400.00		

INAMPUDI, BHAGATH		SOW# 1001-75			
08/28/15	175.00	40.00	7000.00		
09/04/15	175.00	40.00	7000.00		
		80.00	14000.00		

JILLA, SHEETAL		SOW# 1001-75			
08/28/15	165.00	40.00	6600.00		
09/04/15	165.00	40.00	6600.00		
		80.00	13200.00		

KATKAM, SATYAPAL		SOW# 1001-66			
08/28/15	135.00	40.00	5400.00		

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

Invoice No: 3892915  
 Invoice Date: 09/09/15  
 Contract No: 72360128  
 Terms: Immediate Pay

500HLO



Customer No: 3102739

P.O. Number:

\*--- S E R V I C E S ---\*  
 RATE UNITS AMOUNT

\*----- E X P E N S E S -----\*

Project 72360128 HCP-EIM Implementation Proj

09/04/15 135.00 40.00 5400.00  
 -----  
 80.00 10800.00

LEMKE, DENISE SOW# 1001-78  
 08/28/15 150.00 40.00 6000.00  
 09/04/15 150.00 40.00 6000.00  
 -----  
 80.00 12000.00

PARIMI, RAYUDU SOW# 1001-75  
 08/28/15 105.00 40.00 4200.00  
 09/04/15 105.00 40.00 4200.00  
 -----  
 80.00 8400.00

WALTON, JOHN G. SOW# 1001-66  
 08/28/15 225.00 28.50 6412.50  
 09/04/15 225.00 7.50 1687.50  
 -----  
 36.00 8100.00

Total Services 129100.00 Total Expenses 4188.12

Tax @ .00 % .00

Invoice Totals 129100.00 4188.12

\*\*\*\*\*  
 TOTAL DUE \$ 133,288.12  
 \*\*\*\*\*

# Timesheet Report

Employee Name: KREG HALL

Employee Number: 12387

Week Ending Date: 8/28/2015



Status: Submitted

Project #	Project	Task	Pay Type	PONum	08/22	08/23	08/24	08/25	08/26	08/27	08/28	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)	SOW# 1001-66	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

Date	Proj #	Project	Task	Business Purpose	Miles	Mile	Air	Meal	Room	Misc	PRDM	Car	Cell	Home Office	Train	OTran	Total
8/28/2015	72360128	HCP-EIM Implementation Proj	Billable Expense (1100)	EIM Iteration 1 Design & Build	198.00	110.88	900.74	0.00	744.05	0.00	185.50	188.77	0.00	0.00	0.00	71.48	2201.42
Entertained: Kreg Hall Expenses 08/23/15																	
Totals:					198.00	110.88	900.74	0.00	744.05	0.00	185.50	188.77	0.00	0.00	0.00	71.48	2201.42
					Total Reimbursed:												2201.42

**Date:** 08/28/2015  
**Description:** Mileage is for round-trip transportation between home and MSP airport (99 miles each way).  
 Per Diem includes 2 travel days @ 39.75 each and 2 on-site days @ 53.00 each.  
 Other Transportation includes \$66.00 for MSP Airport parking and \$5.48 for rental car fuel.

Comments:

Employee Signature \_\_\_\_\_  
 Client Signature \_\_\_\_\_  
 Manager Signature \_\_\_\_\_



**CTG Travel Resources**

**Dallas/Fort Worth 8/24/15**

This trip includes flights and car rental.

**Flight reservation**

<b>Orbitz record locator:</b>	AP270601K1R9RUJV	<b>Traveler(s)</b>	<b>Frequent flier details</b>
<b>Airline record locator:</b>	Delta Air Lines - HCEUYW	KREG ALLAN HALL	Delta Air Lines SkyMiles
<b>Ticket numbers:</b>	0067651674305		2678563293
<b>Total flight cost:</b>	<b>\$900.74 USD</b>		
<b>Reservation made by:</b>	jhall@xdsconsulting.com		
<b>Reservation date:</b>	08/18/15		

**Leave Monday, August 24, 2015**

**Delta Air Lines 3812** Economy | M | MA00A0NQ | Canadair Regional Jet 900 (CR9) | 2hr 27min | 854 Miles  
 Operated by: ENDEAVOR AIR DBA DELTA CONNECTION . Please check in with the operating carrier.  
**Depart: 2:15pm Minneapolis, MN** Minneapolis St Paul Intl (MSP)  
**Arrive: 4:42pm Dallas/Fort Worth, TX** Dallas/Fort Worth International (DFW)  
 Seat: 13D | Your flight is confirmed. Seat is confirmed. You may [review seats](#).

**Return Thursday, August 27, 2015**

**Delta Air Lines 1339** Economy | L | MA00A0NQ | McDonnell Douglas MD-88 (M88) | 2hr 22min | 854 Miles  
**Depart: 8:05am Dallas/Fort Worth, TX** Dallas/Fort Worth International (DFW)  
**Arrive: 10:27am Minneapolis, MN** Minneapolis St Paul Intl (MSP)  
 Seat: 17C | Your flight is confirmed. Seat is confirmed. You may [review seats](#).

**Car rental reservation**

**Confirmation number:**  
G6661757068GOLD  
**Primary driver:**  
KREG HALL  
**Reservation made by:**  
jhall@xdsconsulting.com  
**Reservation date:**  
08/18/15  
**Loyalty program**  
XXXXXX9426  
**Daily rate:**  
\$42.00\*

**Policy**  
In policy

**Hertz** Compact

<b>Pick-up</b>	<b>Mon, Aug 24, 2015 4:30pm</b>	Dallas/Fort Worth International (DFW) (in terminal) Phone: 9724534600 8006543131
<b>Drop-off</b>	<b>Thu, Aug 27, 2015 6:30am</b>	drop-off location same as pick-up location listed above

To contact Orbitz for Business Team immediately, 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  
 Dallas DFW Airport East  
 Las Colinas Irving

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

K. Hall

Room: 217  
 Room Type: TOBR  
 Number of Guests: 1  
 Rate: \$229.00 Clerk:

Arrive: 24Aug15 Time: 05:23PM Depart: 27Aug15 Time: Folio Number: 90317

Date	Description	Charges	Credits
24Aug15	Room Charge	189.00	
24Aug15	State Occupancy Tax	11.34	
24Aug15	City Tax	17.01	
24Aug15	Room Charge	229.00	
25Aug15	State Occupancy Tax	13.74	
25Aug15	City Tax	20.61	
25Aug15	Room Charge	229.00	
26Aug15	State Occupancy Tax	13.74	
26Aug15	City Tax	20.61	
26Aug15	Room Charge		744.05
27Aug15	Visa		
Card #: VXXXXXXXXXXXX5052XXXX Amount: 744.05 Auth: 09925C Signature on File This card was electronically swiped on 24Aug15			
<b>Balance:</b>		<b>0.00</b>	

**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.

# Hertz

#01 MR RR 580320086  
RES G6661757068  
CC

REG HALL

**INITIAL CHARGES**

ENT RT \$ 42.00 /DAY @ 3 /DAYS \$ 126.00  
JBTOTAL T\$ 126.00

**CHARGES ADDED DURING RENTAL**

HW INCLUDED IN 5267D RATE  
S DECLINED  
I, PEC DECLINED  
IEM RD SVC DECLINED

**ADDITIONAL CHARGES SERVICE CHARGES/TAXES**

CONCESSION FEE RECOVERY 11.11% T\$ 14.00  
C & BUS T\$ 18.60  
VEHICLE LICENSE COST RECOVERY T\$ 5.55  
X 15.000% ON TAXABLE TTL OF \$ 164.15 \$ 24.62  
TOTAL AMOUNT DUE \$ 188.77  
CHARGED ON AMX XXXXXXXXXXXX1006

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

VEHICLE: 01698 /8769770 15 SOUL 5D N  
LICENSE: TX DXX3632  
EL: FULL 8/8 OUT 8/8 IN  
MILEAGE IN: 23034 TR-X MILES:  
MILEAGE OUT: 23000 MILES ALLOWED:  
MILES DRIVEN: 34 MILES CHARGED:  
P: 155879 - COMPUTER TASK GROUP

RENTED: DALLAS-FT WORTH AP  
STARTED: 08/24/15 17:08  
RETURN: 08/27/15 06:27  
RETURNED: DALLAS-FT WORTH AP  
COMPLETED BY: 5874/TXDFW20

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



ePark

Transaction Id: 376804-25180  
Ticket-Nr.: 40230720  
Entry Date/Time: 8/24/2015 12:49 PM  
Exit Date/Time: 8/27/2015 10:40 AM  
Duration dd hh:mm: 2 21:51  
Lane: 27  
Plate #: ePark  
Cashier: \$ 61.52  
Parking Fees: \$ 0.00  
Adjustments: \$ 4.48  
MN Sales Tax %7.275  
**Total Due: \$ 66.00**  
CREDIT CARD \$ 66.00  
Change: \$ 0.00  
**Total Paid: \$ 66.00**  
AMEX XXXXXXXXXXXX1006  
AUTH: 507463

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

Customer Copy

CORNER STORE  
www.hertz.com  
DELIGHT MORE  
CUSTOMERS EVERY DAY

2055 VALLEYVIEW LN  
IRVING TX 75066

DATE: 08/27/15  
TIME: 6:24 AM  
ACTIVITY: 587232

PUMP PRODUCT PPG  
95 MID1 \$2.539  
GALLONS FULL TOTAL  
2.168 \$5.49

Corner Store 2055  
2055 Valleyview Lane  
Irving TX



Status Submitted

Timesheet Report

Employee Name KREG HALL

Employee Number 12387

Week Ending Date 9/4/2015

Project #	Project	Task	Pay Type	PONum	08/29	08/30	08/31	09/01	09/02	09/03	09/04	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (FL)	SOW# 1001-66	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

Date	Proj #	Project	Task	Business Purpose	Miles	Mile	Air	Meal	Room	Misc	PRDM	Car	Cell	Home Office	Train	OTran	Total
9/4/2015	72360128	HCP-EIM Implementation Proj	Billable Expense (1100)	ELM meetings	198.00	110.88	541.05	0.00	801.92	0.00	238.50	190.65	0.00	0.00	0.00	103.70	1986.70
Entertained: Kreg Hall Expenses 08/30/15					Totals:	198.00	110.88	541.05	0.00	801.92	0.00	238.50	190.65	0.00	0.00	103.70	1986.70
Total Reimbursed: 1986.70																	

Date	Description	Amount
09/04/2015	Mileage is for round-trip transportation between MSP airport and home (99 miles each way) Per Diem includes 2 travel days at \$39.75 each and 3 on-site days at \$53.00 each. Other transportation includes \$6.70 for rental car fuel and \$97.00 for MSP airport parking.	0.00

Comments:

Employee Signature \_\_\_\_\_  
 Client Signature \_\_\_\_\_  
 Manager Signature \_\_\_\_\_



## CTG Travel Resources

**Tampa 8/31/15**

This trip includes flights, 1 hotel reservation and car rental.

### Flight reservation

Orbitz record locator:	AP270601LD96HMJV	Traveler(s)	Frequent flier details
Airline record locator:	Delta Air Lines - GTDWGM	KREG ALLAN HALL	Delta Air Lines SkyMiles
Ticket numbers:	0067651999381		2678563293
Total flight cost:	<b>\$541.05 USD</b>		
Reservation made by:	jhall@xdsconsulting.com		
Reservation date:	08/24/15		

#### Leave Monday, August 31, 2015

Delta Air Lines 1712 Economy | U | UG07A0UX | Boeing 757 Passenger (757) | Snack Breakfast | 3hr 6min | 1309 Miles  
 Depart: 1:08pm Minneapolis, MN Minneapolis St Paul Intl (MSP)  
 Arrive: 5:14pm Tampa, FL Tampa International (TPA)  
 Seat: 22C | Your flight is confirmed. Seat is confirmed. You may [review seats](#).

#### Return Friday, September 4, 2015

Delta Air Lines 2406 Economy | T | UG07A0UX | McDonnell Douglas MD-88 (M88) | Snack Breakfast | 2hr 35min | 994 Miles  
 Depart: 2:00pm Tampa, FL Tampa International (TPA)  
 Arrive: 4:35pm Detroit, MI Detroit Wayne County (DTW)  
 Seat: 24D | Your flight is confirmed. Seat is confirmed. You may [review seats](#).

**Change planes. Time between flights: 0hr 55min**

Delta Air Lines 87 Economy | T | TC07A0ND | Boeing 757-300 Passenger (753) | 1hr 54min | 533 Miles  
 Depart: 5:30pm Detroit, MI Detroit Wayne County (DTW)  
 Arrive: 6:24pm Minneapolis, MN Minneapolis St Paul Intl (MSP)  
 Seat: 22F | Your flight is confirmed. Seat is confirmed. You may [review seats](#).

1 stop enroute | Total duration: 5hr 24min | Total Miles: 1527 Miles

### Hotel reservation

Orbitz record locator:	LFJ7SK
Hotel confirmation number:	90161968
Reservation made for:	Kreg Hall (Must check in for this reservation)
Reservation made by:	jhall@xdsconsulting.com
Reservation date:	08/24/15
Loyalty programs:	Marriott Rewards 421882218
Total charges :	716.00 USD (taxes not included)

**St. Petersburg Marriott Clearwater** 12600 Roosevelt Boulevard, North  
 St. Petersburg, FL 33716

Phone: +1 (727) 572-7800  
 Fax: +1 (727) 572-5700

Check-in:	Mon, Aug 31, 2015	04:00 PM
Check-out:	Fri, Sep 4, 2015	12:00 PM

8/24/2015

**Room description:** Regular rate, guest room, 1 king or 2 queen  
Deluxe room, 1 king or 2 queen, mini-fridge, 300sqft 27sqm, living sitting area, wireless internet for a fee max occupancy- 4 guests

## Car rental reservation

**Confirmation number:**

G6722715433CNTR

**Primary driver:**

KREG HALL

**Reservation made by:**

jhall@xdsconsulting.com

**Reservation date:**

08/24/15

**Loyalty program**

XXXXXX9426

**Daily rate:**

\$32.00\*

**Policy**

In policy

**Hertz** Compact

<b>Pick-up</b>	<b>Mon, Aug 31, 2015 5:00pm</b>	Tampa International (TPA) (in terminal) <b>Phone:</b> 8138743232 8006543131
<b>Drop-off</b>	<b>Fri, Sep 4, 2015 12:30pm</b>	drop-off location same as pick-up location listed above

To contact Orbitz for Business Team immediately, 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.

GUEST FOLIO

ST. PETERSBURG MARRIOTT



7111 HALL/KREG/MR 159.00 09/04/15 12:00 516  
 Room Name Rate Depart Time ACCT#  
 GK XXX 08/31/15 17:43  
 Type Arrive Time  
 91

MRW#: XXXXX2218

Room Clerk	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/31	ROOM	7111, 1	179.00		
08/31	ST TAX	7111, 1	10.74		
08/31	OCC TAX	7111, 1	1.79		
08/31	TOUR TAX	7111, 1	8.95		
09/01	ROOM	7111, 1	199.00		
09/01	ST TAX	7111, 1	11.94		
09/01	OCC TAX	7111, 1	1.99		
09/01	TOUR TAX	7111, 1	9.95		
09/02	ROOM	7111, 1	179.00		
09/02	ST TAX	7111, 1	10.74		
09/02	OCC TAX	7111, 1	1.79		
09/02	TOUR TAX	7111, 1	8.95		
09/03	ROOM	7111, 1	159.00		
09/03	ST TAX	7111, 1	9.54		
09/03	OCC TAX	7111, 1	1.59		
09/03	TOUR TAX	7111, 1	7.95		
09/04	VS CARD				
				\$801.92	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: JHALL@XDSCONSULTING.COM SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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

12600 ROOSEVELT BLVD ST. PETERSBURG, FL 33716 PH# 727-572-7800 FAX# 727-572-5700

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_ To secure your next stay, go to marriott.com



# Timesheet Report



## Time & Expense Reports

**Employee Name** ROBERT ANDERSON

**Status** Submitted

**Employee Number** 10191

**Week Ending Date** 8/28/2015

Project #	Project	Task	Pay Type	PONum	08/22	08/23	08/24	08/25	08/26	08/27	08/28	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 \_\_\_\_\_



# Time & Expense Reports

Status Submitted

## Timesheet Report

Employee Name ROBERT ANDERSON

Employee Number 10191

Week Ending Date 9/4/2015

Project #	Project	Task	Pay Type	PONum	08/29	08/30	08/31	09/01	09/02	09/03	09/04	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Regular Time (NY)		0.00	0.00	8.00	8.00	8.00	9.00	3.00	36.00
					0.00	0.00	8.00	8.00	8.00	9.00	3.00	36.00

### Comments:

The missing project time is for the HCP-EIM project. It is all billable.

Employee Signature

Client Signature

Manager Signature

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



Status Submitted

**Timesheet Report**

Employee Name MANOJ BHATT

Employee Number 13511

Week Ending Date 8/28/2015

Project #	Project	Task	Pay Type	PONum	08/22	08/23	08/24	08/25	08/26	08/27	08/28	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 \_\_\_\_\_



# Time & Expense Reports

Status Submitted

## Timesheet Report

Employee Name MANOJ BHATT

Employee Number 13511

Week Ending Date 9/4/2015

Project #	Project	Task	Pay Type	PONum	08/29	08/30	08/31	09/01	09/02	09/03	09/04	Total
72360128	HCP-EIM	Billable Time (1100)	Outside Consultants (CA)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
	Implementation Proj				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature \_\_\_\_\_

Client Signature \_\_\_\_\_

Manager Signature \_\_\_\_\_



# Time & Expense Reports

Status Submitted

## Timesheet Report

Employee Name CHRISTOPHER BRISTOL

Employee Number 76134

Week Ending Date 9/4/2015

Project #	Project	Task	Pay Type	PONum	08/29	08/30	08/31	09/01	09/02	09/03	09/04	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Regular Time (MS)		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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Status Submitted

**Timesheet Report**

Employee Name **KARL DENNISON**

Employee Number **13508**

Week Ending Date **9/4/2015**

Project #	Project	Task	Pay Type	PONum	08/29	08/30	08/31	09/01	09/02	09/03	09/04	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
					<del>0.00</del>	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature \_\_\_\_\_  
 Client Signature \_\_\_\_\_  
 Manager Signature \_\_\_\_\_



Status Submitted

**Timesheet Report**

Employee Name **KARL DENNISON**

Employee Number **13508**

Week Ending Date **8/28/2015**

Project #	Project	Task	Pay Type	PONum	08/22	08/23	08/24	08/25	08/26	08/27	08/28	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 \_\_\_\_\_

Status Submitted

**Timesheet Report**

Employee Name FRANKLIN HERMAN

Employee Number 82380

Week Ending Date 8/28/2015

Project #	Project	Task	Pay Type	PONum	08/22	08/23	08/24	08/25	08/26	08/27	08/28	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Regular Time (CO)		0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00
					0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00

Comments:

Employee Signature  
 Client Signature  
 Manager Signature

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Status Submitted

**Timesheet Report**

Employee Name BHAGATH INAMPUDI

Employee Number 13453

Week Ending Date 8/28/2015

Project #	Project	Task	Pay Type	PONum	08/22	08/23	08/24	08/25	08/26	08/27	08/28	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 \_\_\_\_\_



Status Submitted

**Timesheet Report**

Employee Name BHAGATH INAMPUDI

Employee Number 13453

Week Ending Date 9/4/2015

Project #	Project	Task	Pay Type	PONum	08/29	08/30	08/31	09/01	09/02	09/03	09/04	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 \_\_\_\_\_



# Time & Expense Reports

Status Submitted

## Timesheet Report

Employee Name SHEETAL JILLA

Employee Number 13454

Week Ending Date 9/4/2015

Project #	Project	Task	Pay Type	PONum	08/29	08/30	08/31	09/01	09/02	09/03	09/04	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

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Status Submitted

**Timesheet Report**

Employee Name SHEETAL JILLA

Employee Number 13454

Week Ending Date 8/28/2015

Project #	Project	Task	Pay Type	PONum	08/22	08/23	08/24	08/25	08/26	08/27	08/28	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 \_\_\_\_\_

Status Submitted

**Timesheet Report**

Employee Name SATYAPAL KATKAM

Employee Number 14296

Week Ending Date 8/28/2015

Project #	Project	Task	Pay Type	PONum	08/22	08/23	08/24	08/25	08/26	08/27	08/28	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 \_\_\_\_\_



Status Submitted

**Timesheet Report**

Employee Name SATYAPAL KATKAM

Employee Number 14296

Week Ending Date 9/4/2015

Project #	Project	Task	Pay Type	PONum	08/29	08/30	08/31	09/01	09/02	09/03	09/04	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 \_\_\_\_\_

Status Submitted

**Timesheet Report**

Employee Name DENISE LEMKE

Employee Number 13558

Week Ending Date 9/4/2015

Project #	Project	Task	Pay Type	PONum	08/29	08/30	08/31	09/01	09/02	09/03	09/04	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 \_\_\_\_\_



Status Submitted

**Timesheet Report**

Employee Name DENISE LEMKE

Employee Number 13558

Week Ending Date 8/28/2015

Project #	Project	Task	Pay Type	PONum	08/22	08/23	08/24	08/25	08/26	08/27	08/28	Total
72360128	HCP-ELM 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 \_\_\_\_\_

Status Submitted

**Timesheet Report**

Employee Name RAYUDU PARIMI

Employee Number 98778

Week Ending Date 8/28/2015

Project #	Project	Task	Pay Type	PONum	08/22	08/23	08/24	08/25	08/26	08/27	08/28	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 \_\_\_\_\_

Status Submitted

**Timesheet Report**

Employee Name RAYUDU PARIMI

Employee Number 98778

Week Ending Date 9/4/2015

Project #	Project	Task	Pay Type	PONum	08/29	08/30	08/31	09/01	09/02	09/03	09/04	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 \_\_\_\_\_

Status Submitted

**Timesheet Report**

Employee Name JOHN WALTON

Employee Number 96975

Week Ending Date 8/28/2015

Project #	Project	Task	Pay Type	PONum	08/22	08/23	08/24	08/25	08/26	08/27	08/28	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Regular Time (TX)		0.00	0.00	7.00	6.50	6.00	5.50	3.50	28.50
					0.00	0.00	7.00	6.50	6.00	5.50	3.50	28.50

**Comments:**

Proposal time was for Alyeska Pipeline conference call and draft SOW work. Administrative time was for 2015 Annual Review self-assessment.

Employee Signature \_\_\_\_\_

Client Signature \_\_\_\_\_

Manager Signature \_\_\_\_\_

Status Submitted

**Timesheet Report**

Employee Name JOHN WALTON

Employee Number 96975

Week Ending Date 9/4/2015

Project #	Project	Task	Pay Type	PONum	08/29	08/30	08/31	09/01	09/02	09/03	09/04	Total
72360128	HCP-EIM Implementation Proi	Billable Time (1100)	Regular Time (TX)		0.00	1.50	1.50	1.00	1.50	0.50	1.50	7.50
					0.00	1.50	1.50	1.00	1.50	0.50	1.50	7.50

**Comments:**

Sales time was for Alyeska Pipeline SOW and calls. Administrative time was for the weekly Tech Services Leadership call.

Employee Signature \_\_\_\_\_

Client Signature \_\_\_\_\_

Manager Signature \_\_\_\_\_