

2012-2013

Denise Henning Expense Claims

Expense Claim	<i>Voucher</i> #	<i>Claim Total</i>	Airfare	Hotel	Vehicle Rent	Meals Receipts	Other	NWCC Vehicle Gas	Meals meetings
Denise	169195	632.65		407.85		3.94	-	55.28	165.58
	168846	667.54					4.00	147.77	515.77
	168937	324.81	324.81				-		
	168561	2,220.50		961.61		381.21	745.14	42.00	90.54
	167914	2,157.24	468.44	714.14		114.13	549.91	74.10	236.52
	166868	654.80	654.80				-		
	166590	3,620.36	2,189.04	421.55		143.38	731.23		135.16
	166581	489.50		204.49		24.59	2.00	137.50	120.92
	166580	1,770.97		823.67		196.80	0.50	376.15	373.85
	164272	999.01	183.68	363.28		162.18	71.00	218.87	
	163652	1,281.99	1,281.99				-		
	163585	907.94	(530.06)				1,438.00		
	163398	1,034.95		407.85		107.22	1.00	295.74	223.14
	163380	922.92					922.92		
	162976	1,129.09			538.34	76.74	35.41	77.29	401.31
	162384	293.79	293.79				-		
	162378	293.79	293.79				-		
	162193	3,323.95	2,925.40	204.49		69.31	1.00	80.00	43.75
	162194	287.96		287.96			-		
	161593	1,254.09	530.06			61.36	421.79	179.41	61.47
	160572	736.01				489.70	183.75	62.56	
	160020	2,393.24	543.41	864.41		354.17	300.17	249.09	81.99
	159094	3,385.06	277.33	1,279.72		214.90	1,397.00	119.17	96.94
	158656	362.55				114.38	60.40	73.01	114.76
	158140	436.17		124.52		93.97	-	217.68	
	157447	2,364.06	1,981.33	108.53		53.29	1.00	161.50	58.41
	157409	5,130.40	3,885.71	402.14		37.87	420.13	185.40	199.15
	168561	1,170.00					1,170.00		
	158803	2,227.46	2,227.46				-		
	157551	782.04	782.04				-		
	166141	571.20					571.20		
	164595	238.76		238.76			-		
	168037	222.60					222.60		

44,287.40	18,313.02	7,814.97	538.34	2,699.14	9,250.15	2,752.52	2,919.26
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Reimbursed (287.96)
(3,885.71)

Net expenses paid 40,113.73

2013-2014

Denise Henning Expense Claims

Expense Claim	Voucher #	Claim Total	Airfare	Hotel	Vehicle Rent	Meals Receipts	Other	NWCC Vehicle Gas	Meals meetings
Denise	181507	643.71	643.71				-		
	177845	321.15		133.97		40.80	39.00	66.26	41.12
	177844	511.28		113.79		8.90	322.33	66.26	
	177843	-					-		
	176850	458.82				3.39	2.00	392.24	61.19
	177117	404.97		205.85		26.79	2.00	71.76	98.57
	176852	588.17				140.38	228.00	77.19	142.60
	175642	1,421.94		612.95		286.30	-	298.07	224.62
	175801	1,105.00					-		1,105.00
	174026	919.99		285.45		106.02	12.75	425.51	90.26
	173775	351.05				8.90	198.36	69.60	74.19
	173776	1,173.51		172.50		298.20	31.01	513.78	158.02
	172217	479.21		250.92		73.28	100.79	54.22	
	172136	675.94		305.08		101.33	269.53		
	171897	302.17					-		302.17
	171898	1,100.95		708.32		73.98	176.30	70.40	71.95
	171899	332.31					-		332.31
	171900	3,443.52	1,632.10	1,008.75	726.48	74.19	2.00		
	171471	2,819.35		1,336.58		368.00	1.70	1,055.95	57.12
	170839	33.36					-		33.36
	170841	1,803.07		1,030.40		122.03	89.00	192.32	369.32
	171472	(33.36)					-		(33.36)
	183821	269.85				9.00	79.00	181.85	
	183614	2,514.13		1,719.98		446.01	151.65	137.83	58.66
	181483	1,360.21		564.51		305.15	344.60	145.95	
	181350	147.94					-	147.94	
	183616	2,996.52	2,965.53				30.99		
	181507	245.83	245.83				-		
	181496	510.86	199.63	311.23			-		
	179368	4,976.91	5,504.66				(527.75)		
	177057	1,637.43	762.43				875.00		
	172674	75.00					75.00		
	181516	221.69	221.69				-		
	180985	1,604.85					1,604.85		
	172716	1,878.00					1,878.00		
	170337	109.35		109.35			-		
	172705	293.35				25	268.35		
		<u>37,698.03</u>	<u>12,175.58</u>	<u>8,869.63</u>	<u>726.48</u>	<u>2,517.65</u>	<u>6,254.46</u>	<u>3,967.13</u>	<u>3,187.10</u>
Reimbursed		-675.94							
		-376.36							
		<u>-4148.71</u>							
Net expenses paid		<u><u>32,497.02</u></u>							