

Expense Reimbursements for Patricia Anderson Gallwas					
Created by Minnesota Management & Budget					
26-Jul-10					
Agency	Expense Start Date	Expense End Date	Expense Description	Detail Description	Amount
Office of the State Auditor	2006-08-05	2006-08-08	PERA conference	Airfare-Outstate	392.59
Office of the State Auditor	2006-08-05	2006-08-08	PERA conference	Lodging-Outstate	1,163.16
Office of the State Auditor	2006-08-05	2006-08-08	PERA conference	Taxi-Outstate	111.00
Office of the State Auditor	2006-08-05	2006-08-08	PERA conference	Meals (With Lodging)-Outstate	15.00
Office of the State Auditor	2006-10-20	2006-10-27	OPEB trip	Lodging-Instate	60.23
Office of the State Auditor	2006-10-20	2006-10-27	OPEB trip	Meals (With Lodging)-Instate	31.03
Office of the State Auditor	2006-10-20	2006-10-27	OPEB trip	Meals NO Lodging - Instate	14.30
Department of Employee Relations	2007-01-31	2007-01-31	Business Lunch	Department Head Expenses	50.21
Department of Employee Relations	2007-02-13	2007-02-15	Reimb travel 2/13-2/15/07	Parking-Instate	7.00
Department of Employee Relations	2007-02-13	2007-02-15	Reimb travel 2/13-2/15/07	Mileage-Nontaxable-Instate	10.78
Department of Employee Relations	2007-03-08	2007-03-08	Levitt Health Care event	Parking-Instate	9.00
Department of Employee Relations	2007-03-08	2007-03-08	Levitt Health Care event	Mileage-Nontaxable-Instate	4.90
Department of Employee Relations	2007-03-14	2007-03-14	Ice Cream Toppings/Employees	Department Head Expenses	89.16
Department of Employee Relations	2007-05-09	2007-05-09	pandemic ethnics	Parking-Instate	7.00
Department of Employee Relations	2007-05-09	2007-05-09	pandemic ethnics	Mileage-Nontaxable-Instate	7.76
Department of Employee Relations	2007-06-29	2007-06-29	E Health Summit conference	Mileage-Nontaxable-Instate	21.34
Department of Employee Relations	2007-07-21	2007-07-25	NASPE Conference	Car Rental-Outstate	221.92
Department of Employee Relations	2007-07-21	2007-07-25	NASPE Conference	Lodging-Outstate	573.60
Department of Employee Relations	2007-07-21	2007-07-25	NASPE Conference	Taxi-Outstate	28.00
Department of Employee Relations	2007-07-21	2007-07-25	NASPE Conference	Meals (With Lodging)-Outstate	9.00
Department of Employee Relations	2007-08-08	2007-08-09	White House Regional Conferenc	Parking-Instate	12.75
Department of Employee Relations	2007-08-08	2007-08-09	White House Regional Conferenc	Mileage-Nontaxable-Instate	9.70
Department of Employee Relations	2007-10-13	2007-10-16	Health Policy cfrc in Denver	Car Rental-Outstate	111.64
Department of Employee Relations	2007-10-13	2007-10-16	Health Policy cfrc in Denver	Lodging-Outstate	388.19
Department of Employee Relations	2007-10-13	2007-10-16	Health Policy cfrc in Denver	Parking-Outstate	24.00
Department of Employee Relations	2007-10-13	2007-10-16	Health Policy cfrc in Denver	Taxi-Outstate	26.00
Department of Employee Relations	2007-10-13	2007-10-16	Health Policy cfrc in Denver	Meals (With Lodging)-Outstate	53.91
Department of Employee Relations	2007-10-13	2007-10-16	Health Policy cfrc in Denver	Mileage-Nontaxable-Outstate	4.37
Department of Employee Relations	2007-11-14	2007-11-14	Atlanta NGA trip-- internet	Phone-Business-Outstate	15.00
Department of Employee Relations	2007-11-28	2007-11-28	Workforce planning at DHS	Parking-Instate	5.00

DFL request for Pat Anderson expenses.xlsx

Department of Employee Relations	2007-11-30	2007-11-30	NGA visit driving	Mileage-Nontaxable-Instate	23.77
Department of Employee Relations	2008-01-10	2008-01-10	MN Zoo meeting mileage	Mileage-Nontaxable-Instate	17.68
Department of Employee Relations	2008-01-15	2008-01-15	Bridges to Excellence parking	Parking-Instate	5.00
Department of Employee Relations	2008-02-26	2008-02-29	Pharmacy Benefits Mgt Conf	Lodging-Outstate	518.61
Department of Employee Relations	2008-02-26	2008-02-29	Pharmacy Benefits Mgt Conf	Taxi-Outstate	28.00
Department of Employee Relations	2008-02-26	2008-02-29	Pharmacy Benefits Mgt Conf	Meals (With Lodging)-Outstate	41.15
Department of Employee Relations	2008-02-26	2008-02-29	Pharmacy Benefits Mgt Conf	Mileage-Nontaxable-Outstate	9.09
Department of Employee Relations	2008-04-23	2008-04-23	Health Cabinet refreshments	Supplies/Materials/Parts >\$100	10.91
Department of Employee Relations	2008-04-29	2008-04-30	Preferred One & HealthPartners	Mileage-Nontaxable-Instate	27.78