



GEL 52319 434261629 -

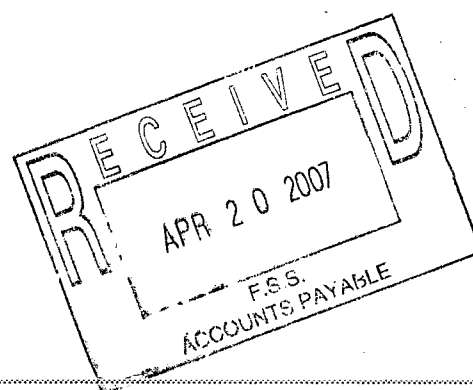
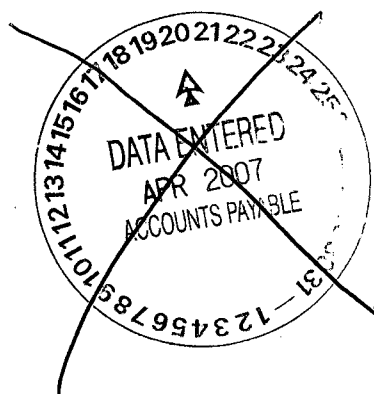
TYCO HEALTHCARE/MALLINCKRODT INC.**Gelco Matching Report**

Employee: **ROBERT A LESNAK**
Cost Center: **DOSAGE-PHARM-SALES**
Submitted By: **ROBERT A LESNAK**
Created By: **ROBERT A LESNAK**
Report Title: **Expenses**
Report Purpose: **St. Louis**
User Name: **rlesnak**

Report Number: **225**
Confirmation Number: **434261629**
Submit Date: **Apr 13, 2007**
Period End Date: **Mar 31, 2007**
Account Number: **52319**
Print Date: **Apr 13, 2007**



GEL 52319 434261629 -

**SUMMARY**

Account Number	ENTERED	52319
Confirmation Number	MAY 3 2007	434261629
Expense Report Number	F.S.S. ACCOUNTS PAYABLE	225
Period End Date		3/31/07
Due Corporate Card	810	621.59
Due Employee	820	35.00

<https://expenselink.gelco.com/expense/Expense>

4/13/2007

TYCO HEALTHCARE/MALLINCKRODT INC.

Employee: **ROBERT A LESNAK**
 Cost Center: **DOSAGE-PHARM-SALES**
 Submitted By: **ROBERT A LESNAK**
 Created By: **ROBERT A LESNAK**
 Report Title: **Expenses**
 Report Purpose: **St. Louis**
 User Name: **rlesnak**

Report Number: **225**
 Confirmation Number: **434261629**
 Submit Date: **Apr 13, 2007**
 Period End Date: **Mar 31, 2007**
 Account Number: **52319**
 Print Date: **Apr 13, 2007**

Daily Summary - Confirmation Number: 434261629

	Sun 3/25/07	Mon 3/26/07	Tue 3/27/07	Wed 3/28/07	Thu 3/29/07	Fri 3/30/07	Sat 3/31/07	Totals
Car Wash Fleet	-	-	-	-	-	-	\$21.00	\$21.00
Lodging	-	\$119.68	\$119.68	\$119.68	-	\$0.00	-	\$359.04
Meals Bkfst	-	-	-	-	\$6.00	-	-	\$6.00
Meals Lunch	-	-	-	\$10.00	\$12.00	-	-	\$22.00
Meals-Bus. Tyco	-	-	\$122.26	\$98.29	-	-	-	\$220.55
Park/Tolls	-	\$7.00	\$7.00	\$7.00	\$4.00	-	-	\$25.00
Tips	-	-	-	-	-	-	\$3.00	\$3.00
Totals	\$0.00	\$126.68	\$248.94	\$234.97	\$22.00	\$0.00	\$24.00	\$656.59

Cost Center Summary - Confirmation Number: 434261629

	DOSAGE-PHARM-SALES	Totals
Car Wash Fleet	\$21.00	\$21.00
Lodging	\$359.04	\$359.04
Meals Bkfst	\$6.00	\$6.00
Meals Lunch	\$22.00	\$22.00
Meals-Bus. Tyco	\$220.55	\$220.55
Park/Tolls	\$25.00	\$25.00
Tips	\$3.00	\$3.00
Totals	\$656.59	\$656.59

Project Summary - Confirmation Number: 434261629

	None selected	Totals
Car Wash Fleet	\$21.00	\$21.00
Lodging	\$359.04	\$359.04
Meals Bkfst	\$6.00	\$6.00
Meals Lunch	\$22.00	\$22.00
Meals-Bus. Tyco	\$220.55	\$220.55
Park/Tolls	\$25.00	\$25.00
Tips	\$3.00	\$3.00
Totals	\$656.59	\$656.59

Disbursement Summary

Confirmation Number: 434261629


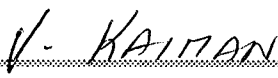
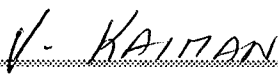
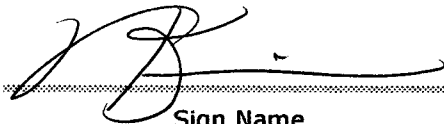
	Expenses Added	Reimbursement Amount	Balance Carry Forward
Due Employee 820	\$35.00	\$35.00	\$0.00

<https://expenselink.gelco.com/expense/Expense>

4/13/2007

Due Corporate Card	810	\$621.59	\$621.59	\$0.00
Total		\$656.59	\$656.59	

Payment Type Breakdown				
Confirmation Number: 434261629				
Due Employee			Due Corporate Card	
Due Prev Period	\$0.00		Previous Credit	\$0.00
Business Expenses Added	\$35.00		Business Expenses Added	\$621.59
			Personal Expenses Added	\$0.00
Offsetting Amounts			Offsetting Amounts	
Personal Expense	\$0.00			
Pers Use Co Car	\$0.00			
Reimbursement Amount	\$35.00		Reimbursement Amount	\$621.59
Due Next Period	\$0.00		Pending Credit	\$0.00

Signatures	
Employee: 	Date: 4/13/07
Approving Manager: 	Date:
 Print Name	 Sign Name
Auditor:	Date:

Expense Report Detail

Employee: **ROBERT A LESNAK** Report Number: **225**
 Account Number: **52319** Confirmation Number: **434261629**
 Submitted By: **ROBERT A LESNAK** User Name: **rlesnak**

Date	Category	Payment Type	Amount
3/27/07	Meals-Bus. Tyco	Due Corporate Card *	\$122.26 +
<u>Additional Details</u>			

<https://expenselink.gelco.com/expense/Expense>

4/13/2007

Vendor: BRISTOL #087
 Tyco Employee's Name: Neely
 # of Attendees:: 2
 Purpose: Prep for CRC Mtg

3/28/07 Meals-Bus. Tyco Due Corporate Card * **\$98.29 †**

Additional Details

Vendor: TRAINWRECK SALOON W PORT
 Tyco Employee's Name: Neely & Alexander
 # of Attendees:: 3
 Purpose: GHX Review

Confirmation Number: 434261629

3/28/07 Meals Lunch Due Employee **\$10.00**

3/29/07 Park/Tolls Due Employee **\$4.00**

Confirmation Number: 434261629

3/29/07 Meals Bkfst Due Employee **\$6.00**

3/29/07 Meals Lunch Due Employee **\$12.00**

Confirmation Number: 434261629

3/30/07 Lodging Due Corporate Card * **\$380.04 †**

Itemization Details

Date	Category	Amount
3/30/07	Lodging	\$0.00
<u>Additional Details</u>		
Vendor: MARRIOTT		
3/26/07	Lodging	\$119.68
<u>Additional Details</u>		
Vendor: MARRIOTT		
Confirmation Number: 434261629		
3/27/07	Lodging	\$119.68
<u>Additional Details</u>		
Vendor: MARRIOTT		
3/28/07	Lodging	\$119.68
<u>Additional Details</u>		
Vendor: MARRIOTT		
Confirmation Number: 434261629		
3/26/07	Park/Tolls	\$7.00
<u>Additional Details</u>		

<https://expenselink.gelco.com/expense/Expense>

4/13/2007

Vendor: MARRIOTT

3/27/07 Park/Tolls **\$7.00**Additional Details

Vendor: MARRIOTT

Confirmation Number: 434261629

3/28/07 Park/Tolls **\$7.00**Additional Details

Vendor: MARRIOTT

3/31/07 Car Wash Fleet Due Corporate Card * **\$21.00 †**Additional Details

Vendor: LIBERTYVILLE CAR SPA INC

Confirmation Number: 434261629

3/31/07 Tips Due Employee **\$3.00**

* = Downloaded charge card transaction

Total Expenses: \$656.59

† = Receipt included

GUEST FOLIO

ROOM 6202	NAME LESNAK/ROBERT/A	RATE 104.00	DEPART 03/29/07	TIME 07:25	6920
TYPE NCD	MALLINCKROT PHARMACE	ARRIVE 03/26/07	TIME 19:45	ACCT#	
10 ROOM CLERK	14197 W OBAN CT LIBERTYVILLE IL	PASSPORT: BKXXXXXXXXXX			
DATE 000484892	REFERENCE	CHARGES	CREDITS	MR#	XXXXX0510

03/26	PARKING	HMR	7.00	
03/26	ROOM	6202, 1	104.00	
03/26	ROOMTAX	6202, 1	15.68	A
03/27	PARKING	HMR	7.00	
03/27	ROOM	6202, 1	104.00	
03/27	ROOMTAX	6202, 1	15.68	A
03/28	PARKING	HMR	7.00	
03/28	ROOM	6202, 1	104.00	
03/28	ROOMTAX	6202, 1	15.68	A
03/29	CCARD-BK		380.04	
PAYMENT RECEIVED BY: VISA			XXXXXXXXXXXX	

----- SUMMARY OF TAXES -----			
DESCRIPTION	TAXED AMOUNT	TAX	
E DATA SVC TAX	.00	.00	
NET CHARGES	TAX	CREDITS	FOLIO
380.04	.00	380.04	.00

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MARRIOTT REWARDS ACCOUNT # XXXXX0510
DATE 03/26/07 - 03/29/07 REVENUE IF APPLICABLE \$333.00
BASE POINTS EARNED: 3330 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

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- 2 For charges incurred after 2 A.M., payment can be made at the point of sale, at the Front Desk, or at your request we will mail you an updated bill within 24 hours of your departure.
- 3 Simply call the Front Desk at the time you vacate your room to say that you will be using Express Checkout.

- 4 You may leave your key in the room (or in one of the key drop boxes at the Front Desk).

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at Marriott. We look forward
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6-2955C
Rev. 3/06

BRISTOL

SEAFOOD GRILL

BRISTOL #087 - CREVE COEUR

Date: 3/27/2007 Time: 6:38:10 PM
Server ID: 9628 Lynn
Check #: 392227 Tab #: 16
Persons: 1, 2
Card Type: Visa4 Swipe
Card Number: XXXXXXXXXXXX [Redacted - PI]
Card Owner: LESNAK/ROBERT A

Check Total 102.26
Gratuity 20.00
TOTAL 122.26

Approval: 092713

KEEP THIS COPY FOR
YOUR DS

314 434 7222
Server: Billie Jo DOB: 03/28/2007
07:25 PM 03/28/2007
Table 3/1 9/90022

VISA 9437203
Card #XXXXXXXXXX [Redacted - PI] Exp: 0208
Magnetic card present: LESNAK ROBERT A
Approval: 021836

Amount: 82.29

+ Tip: 16.00

= Total: 98.29

X [Signature]
Approval: 021836

LIBERTYVILLE CAR SPA IN
540 PETERSON RD
LIBERTYVILLE, IL 60048

TERMINAL I.D.: 54360002

MERCHANT #: 000848080117925

UI

***** [Redacted - PI]

SALE

BATCH: 000468

DATE: MAR 31, 07

RRN: 000053947865

INVOICE: 000061

TIME: 14:58

AUTH NO: 048692

TOTAL \$21.00

ROBERT A LESNAK