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EXPENSE REPORT: MP00323732 sales expenses

Employee Name Susan T Jolliff Employee Title
Employee ID 000126980 Cost Center 157011221210 Sales District Manager-10700
Submit Date Jun 24, 2014 Purpose reimbursement
From Date May 29, 2014 To Date Jun 19, 2014



FINANCIAL OVERVIEW

Total Reported Expenses	\$1,466.94
Less Personal Expenses	\$0.00
Authorized Expenses	\$1,466.94
Less Company Paid Expenses	\$1,466.94
Less Cash Advances	\$0.00

EXPENSE SUMMARY

Expense Category	Amount	Approved Amount
HCP	\$1,466.94	

ACCOUNT DISTRIBUTION

Account	Amount
7042-157011221210 Sales District Manager-10700	\$1,466.94

EXPENSE DETAILS

Type	Date of Expense	Transaction Amount	Amount	Approved Amount	Purpose	Payment Method	Vendor
HCP Meal - In Office Meal or Refreshment	May 29, 2014	\$28.96	\$28.96		reimbursement	Mallinckrodt Corporate Card - Visa	DUNKIN
		Approved Amount:			Information		
		Location: UNIONTOWN/Ohio/United States Description: presentation with snack Total Number of Guests: 7 Non-HCP Guest Details: Spectrum Orthopedics, 6 office staff, see sign in sheet Custom Average Guest Spend: \$4.14 Receipt Type: Regular Receipt (no VAT or CAD tax) Business Line: 005 Xartemis XR Allocations: \$28.96, 157011221210 Sales District Manager-10700, Sales District Manager-10700 Guests: 1 guests / \$28.96 per guest JOHN NORMAN RIESTER Doctor 2600 TUSCARAWAS ST CANTON OH 4					
HCP Meal - In Office Meal or Refreshment	May 30, 2014	\$20.60	\$20.60		reimbursement	Mallinckrodt Corporate Card - Visa	STARBUCKS
		Approved Amount:			Information		
		Location: Akron/Ohio/United States Description: presentation with snack Total Number of Guests: 7 Non-HCP Guest Details: Akron General Orthopedics, 6 office staff, see attached sign in sheet Custom Average Guest Spend: \$2.94 Receipt Type: Regular Receipt (no VAT or CAD tax) Business Line: 005 Xartemis XR Allocations: \$20.60, 157011221210 Sales District Manager-10700, Sales District Manager-10700 Guests: 1 guests / \$20.60 per guest GREGORY ALAN VRABEC Doctor 224 WEXCHANGE STREET					
HCP Meal - In Office Meal or Refreshment	Jun 2, 2014	\$122.55	\$122.55		reimbursement	Mallinckrodt Corporate Card - Visa	#52 BRAVO BELDEN VLG
		Approved Amount:			Information		
		Location: Canton/Ohio/United States Description: presentation with lunch Total Number of Guests: 12 Non-HCP Guest Details: Affinity Pain Management, 10 office staff, see attached sign in sheet Custom Average Guest Spend: \$10.21 Receipt Type: Regular Receipt (no VAT or CAD tax) Business Line: 005 Xartemis XR Allocations: \$122.55, 157011221210 Sales District Manager-10700, Sales District Manager-10700 Guests: 2 guests / \$61.28 per guest GAMALIEL PASAMBA BATALLA Doctor AFFINITY PAIN MANAGEMENT CENTE JAMESETTA H LEWIS Doctor of Osteopathy 2815 AARONWOOD DR NW					
HCP Meal - In Office Meal or Refreshment	Jun 2, 2014	\$26.45	\$26.45		reimbursement	Mallinckrodt Corporate Card - Visa	STARBUCKS
		Approved Amount:			Information		
		Location: Canton/Ohio/United States					

HCP Meal - In Office Meal or Refreshment	Jun 10, 2014		\$124.14	\$124.14		reimbursement	Mallinckrodt Corporate Card - Visa	#52 BRAVO BELDEN VLG
		Approved Amount:				Information		
		Location:	Canton/Ohio/United States					
		Description:	presentation with lunch					
		Total Number of Guests:	14					
		Non-HCP Guest Details:	Ohio pain and rehab, 10 office staff, see sign in sheet					
		Custom Average Guest Spend:	\$8.87					
		Receipt Type:	Regular Receipt (no VAT or CAD tax)					
		Business Line:	005 Xartemis XR					
		Allocations:	\$124.14, 157011221210 Sales District Manager-10700, Sales District Manager-10700					
		Guests:	4 guests / \$31.04 per guest					
			MARK J PELLEGRINO	Doctor	6651 Frank Ave NW			
			ARSAL AHMAD	Doctor	6651 Frank Ave NW			
			CARRIE A ECK-HAUSER	Physician Assistant	6651 FRANK AVE			
			CARLA M ROSE	Physician Assistant	1320 MERCY DR NW			
HCP Meal - In Office Meal or Refreshment	Jun 11, 2014		\$131.29	\$131.29		reimbursement	Mallinckrodt Corporate Card - Visa	ROCKNES
		Approved Amount:				Information		
		Location:	NORTH CANTON/Ohio/United States					
		Description:	presentation with lunch					
		Total Number of Guests:	12					
		Non-HCP Guest Details:	Lazzerini Family Practice, 11 office staff, see sign in sheet					
		Custom Average Guest Spend:	\$10.94					
		Receipt Type:	Regular Receipt (no VAT or CAD tax)					
		Business Line:	005 Xartemis XR					
		Allocations:	\$131.29, 157011221210 Sales District Manager-10700, Sales District Manager-10700					
		Guests:	1 guests / \$131.29 per guest					
			FRANK DOMENICO	Doctor	195 WADSWORTH RD STE 402			
			LAZZERINI					
HCP Meal - In Office Meal or Refreshment	Jun 11, 2014		\$34.40	\$34.40		reimbursement	Mallinckrodt Corporate Card - Visa	STARBUCKS
		Approved Amount:				Information		
		Location:	Akron/Ohio/United States					
		Description:	presentation with snack					
		Total Number of Guests:	9					
		Non-HCP Guest Details:	Dover Pain Management, 7 office staff, see sign in sheet					
		Custom Average Guest Spend:	\$3.82					
		Receipt Type:	Regular Receipt (no VAT or CAD tax)					
		Business Line:	005 Xartemis XR					
		Allocations:	\$34.40, 157011221210 Sales District Manager-10700, Sales District Manager-10700					
		Guests:	2 guests / \$17.20 per guest					
			CHARLES V BARRETT	Doctor of Osteopathy	659 Boulevard St			
			STACI MARIE MARSHALL	Nurse Practitioner	400 MEDICAL PARK DR STE 103			
HCP Meal - In Office Meal or Refreshment	Jun 12, 2014		\$15.98	\$15.98		reimbursement	Mallinckrodt Corporate Card - Visa	DUNKIN
		Approved Amount:				Information		
		Location:	UNIONTOWN/Ohio/United States					
		Description:	presentation with snack					
		Total Number of Guests:	10					
		Non-HCP Guest Details:	Wooster Orthopedics, 8 office staff, see sign in sheet					
		Custom Average Guest Spend:	\$1.60					
		Receipt Type:	Regular Receipt (no VAT or CAD tax)					
		Business Line:	005 Xartemis XR					
		Allocations:	\$15.98, 157011221210 Sales District Manager-10700, Sales District Manager-10700					
		Guests:	2 guests / \$7.99 per guest					
			THOMAS B JANAS	Physician Assistant	3373 Commerce Pkwy			
			MICHAEL S KNAPIC	Doctor of Osteopathy	3373 Commerce Pkwy Ste 2			
HCP Meal - In Office Meal or Refreshment	Jun 17, 2014		\$18.07	\$18.07		reimbursement	Mallinckrodt Corporate Card - Visa	DUNKIN
		Approved Amount:				Information		
		Location:	UNIONTOWN/Ohio/United States					
		Description:	presentation with snack					
		Total Number of Guests:	7					
		Non-HCP Guest Details:	Spectrum Orthopedics, 6 office staff, see sign in sheet					
		Custom Average Guest Spend:	\$2.58					

							Receipt Type: Regular Receipt (no VAT or CAD tax) Business Line: 005 Xartemis XR Allocations: \$18.07, 157011221210 Sales District Manager-10700, Sales District Manager-10700 Guests: 1 guests / \$18.07 per guest ERICKA RENEE GLASS Doctor 2600 TUSCARAWAS STREET W SUITE
HCP Meal - In Office Meal or Refreshment	Jun 17, 2014		\$186.25	\$186.25		reimbursement	Mallinckrodt Corporate Card - Visa MOES RESTAURANT
		Approved Amount:				Information	
		Location:	CUYAHOGA FALL/Ohio/United States				
		Description:	presentation with lunch				
		Total Number of Guests:	18				
		Non-HCP Guest Details:	Wadsworth Family Practice, 15 office staff, see sign in sheet				
		Custom Average Guest Spend:	\$10.35				
		Receipt Type:	Regular Receipt (no VAT or CAD tax)				
		Business Line:	005 Xartemis XR				
		Allocations:	\$186.25, 157011221210 Sales District Manager-10700, Sales District Manager-10700				
		Guests:	3 guests / \$62.08 per guest				
			SAM NABIL GHOUBRIAL	Doctor	195 WADSWORTH RD STE 402		
			RICHARD HENRY GUNNING	Doctor	195 WADSWORTH RD STE 402		
			JOSHUA MICHAEL JONES	Doctor	195 WADSWORTH RD		
HCP Meal - In Office Meal or Refreshment	Jun 17, 2014		\$45.00	\$45.00		reimbursement	Mallinckrodt Corporate Card - Visa HANDEL'S ICE CREAM
		Approved Amount:				Information	
		Location:	Akron/Ohio/United States				
		Description:	presentation with snack				
		Total Number of Guests:	10				
		Non-HCP Guest Details:	Comprehensive Pain Management, 9 office staff, see sign in sheet				
		Custom Average Guest Spend:	\$4.50				
		Receipt Type:	Regular Receipt (no VAT or CAD tax)				
		Business Line:	005 Xartemis XR				
		Allocations:	\$45.00, 157011221210 Sales District Manager-10700, Sales District Manager-10700				
		Guests:	1 guests / \$45.00 per guest				
			MATTHEW BARRY JONES	Doctor	3780 MEDINA RD		
HCP Meal - In Office Meal or Refreshment	Jun 17, 2014		\$146.25	\$146.25		reimbursement	Mallinckrodt Corporate Card - Visa MOES RESTAURANT
		Approved Amount:				Information	
		Location:	CUYAHOGA FALL/Ohio/United States				
		Description:	presentation with lunch				
		Total Number of Guests:	18				
		Non-HCP Guest Details:	comprehensive pain management, 16 office staff, see sign in sheet				
		Custom Average Guest Spend:	\$8.13				
		Receipt Type:	Regular Receipt (no VAT or CAD tax)				
		Business Line:	005 Xartemis XR				
		Allocations:	\$146.25, 157011221210 Sales District Manager-10700, Sales District Manager-10700				
		Guests:	2 guests / \$73.13 per guest				
			ABBY LYNN BARR	Physician Assistant	4302 ALLEN RD STE 300		
			TONY G LABABIDI	Doctor of Osteopathy	3593 S Arlington Rd Ste C		
HCP Meal - In Office Meal or Refreshment	Jun 18, 2014		\$125.57	\$125.57		reimbursement	Mallinckrodt Corporate Card - Visa #52 BRAVO BELDEN VLG
		Approved Amount:				Information	
		Location:	Canton/Ohio/United States				
		Description:	presentation with lunch				
		Total Number of Guests:	12				
		Non-HCP Guest Details:	Blanda orthopedics, 11 office staff, see sign in sheet				
		Custom Average Guest Spend:	\$10.46				
		Receipt Type:	Regular Receipt (no VAT or CAD tax)				
		Business Line:	005 Xartemis XR				
		Allocations:	\$125.57, 157011221210 Sales District Manager-10700, Sales District Manager-10700				
		Guests:	1 guests / \$125.57 per guest				
			JOSEPH B BLANDA	Doctor	2383 S Main St Ste D106		
HCP Meal - In Office Meal or Refreshment	Jun 19, 2014		\$79.74	\$79.74		reimbursement	Mallinckrodt Corporate Card - Visa SANABEL MIDDLE EAST BKRY
		Approved Amount:				Information	
		Location:	Akron/Ohio/United States				
		Description:	presentation with lunch				
		Total Number of Guests:	8				

Non-HCP Guest Details: Norton Community Care, 7 office staff, see sign in sheet

Custom Average Guest
Spend: \$9.97

Receipt Type: Regular Receipt (no VAT or CAD tax)

Business Line: 005 Xartemis XR

Allocations: \$79.74, 157011221210 Sales District Manager-10700, Sales District
Manager-10700

Guests: 1 guests / \$79.74 per guest

ALY M ZEWAİL	Doctor	5225 Wooster Rd W
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