3592

Geneva, Switzerland

EXPENSE REPORT

San Jose, CA; San Francisco, CA; Sacramento, CA; Sunnyvale, CA

BACK

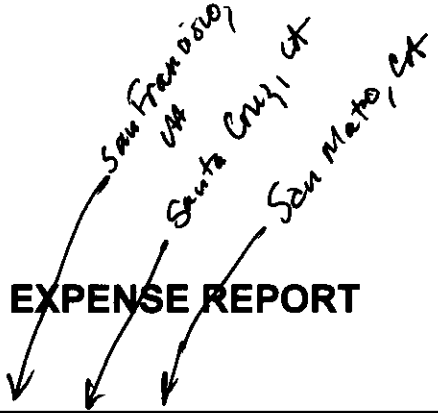
Name : Valerie Van Sickle

Month : May, 2004

TRIP	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
Date	01-May	1-May	02-May	06-May	08-May	11-May	10-May	20-May	21-May	18-May	19-May	14-May	12-May								
City	Geneva	Menlo Par	Yverdon		Geneva					San Jose	San Francis	San Ramo	Sunnyvale								
	SF.com tr	Office	monic dir	mobile		office	intern	alls to CI	internet	Novellus	Advent	Biogenex	KPMG								
Mileage										50	80	90	30								
Cost per mile	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	
Cost Mileage	0	0	0	0	0	0	0	0	0	17	28	31	10	0	0	0	0	0	0	0	86.25
Meals																					
Breakfast																					0.00
Lunch												36									36.25
Dinner																					0.00
Mini-Bar																					0.00
Entertainment																					0.00
Expenses																					0.00
Airfaire																					0.00
Auto Rental																					0.00
Gas for Rental Car																					0.00
Airport Parking																					0.00
Parking											15										15.00
Train	27		29		55																110.70
Tolls																					0.00
Airport Service					58																58.00
Taxi/Bus			24																		24.30
Hotel Room & Tax	468		111		120																698.60
Tips					5																5.00
Telephone				440				19													459.01
Postage																					0.00
Laundry																					0.00
Other	41	214				160	375		25												814.31
TOTAL	536	214	164	440	238	160	375	19	25	17	43	67	10	0	0	0	0	0	0	0	2,307.42
GRAND TOTAL																				**2,307.42**	

Signature

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EXPENSE REPORT

Name : Valerie Van Sickle

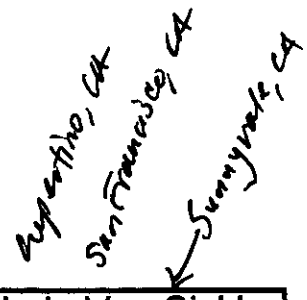
Month : April 2004

BACK

TRIP	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
Date	01-Apr	1-Apr	08-Apr	21-Apr	21-Apr	23-Apr	19-Apr	21-Apr	28-Apr	28-Apr	30-Apr	26-Apr	20-Apr								
City							San francis	santa Cru	San Mateo												
	Office exp	Printer in	cell phone	internet	hands fre	supplies	com dinr	lanetronic	Xceleris	Geneva	sf.com	Nano con	econ.com								
Mileage							60	45	25												
Cost per mile	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	
Cost Mileage	0	0	0	0	0	0	21	16	9	0	0	0	0	0	0	0	0	0	0	0	44.85
Meals																					
Breakfast																					0.00
Lunch								5													5.00
Dinner											462										462.28
Mini-Bar																					0.00
Entertainment																					0.00
Expenses																					0.00
Airfaire										4902											4,902.00
Auto Rental																					0.00
Gas for Rental Car																					0.00
Airport Parking																					0.00
Parking							11		2												13.00
Train																					0.00
Tolls																					0.00
Airport Service										58											58.00
Taxi/Bus										19	13										32.20
Hotel Room & Tax																					0.00
Tips																					0.00
Telephone																					0.00
Postage																					0.00
Laundry																					0.00
Other	163	42	68	25	41	30			35			35	20								459.00
TOTAL	163	42	68	25	41	30	32	21	46	4979	475	35	20	0	0	0	0	0	0	0	5,976.33
GRAND TOTAL																				5,976.33	

Signature

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REGISTRATION UNIT
CENTRAL



EXPENSE REPORT

Name : Valerie Van Sickle

Month : March 2004

BACK

TRIP	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
Date	12-Mar	17-Mar	24-Mar	30-Mar	02-Mar	05-Mar	11-Mar	20-Mar	21-Mar	23-Mar	30-Mar	29-Mar	28-Mar	31-Mar							
City	San Jose	Cupertino	San Francis	Sunnyvale																	
	Draco mt	Durect Mt	VMC Con	Harmonic	Intern-call	Cell phon	office	Intl calls	Internet	nter supp	winzip	Verisign	Intern	photo							
Mileage	50	25	65	30																	
Cost per mile	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	
Cost Mileage	17	9	22	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	58.65
Meals																					
Breakfast			3																		3.00
Lunch			8																		8.00
Dinner												85									84.67
Mini-Bar																					0.00
Entertainment																					0.00
Expenses																					0.00
Airfaire																					0.00
Auto Rental																					0.00
Gas for Rental Car																					0.00
Airport Parking																					0.00
Parking			2	2																	4.00
Train			4																		4.20
Tolls																					0.00
Airport Service																					0.00
Taxi/Bus																					0.00
Hotel Room & Tax																					0.00
Tips																					0.00
Telephone						55		2													57.49
Postage																					0.00
Laundry																					0.00
Other					500		206		26	37	29		600	11..85							1,397.51
TOTAL	17	9	40	12	500	55	206	2	26	37	29	85	600	0	0	0	0	0	0	0	1,617.52
GRAND TOTAL																				1,617.52	

Signature

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REGISTRATION UNIT
CENTAISS

Sunnyvale
San Jose
San Francisco

EXPENSE REPORT

Name : Valerie Van Sickle

Month : February, 2004

BACK

TRIP	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
Date	03-Feb	9-Feb	12-Feb	23-Feb	24-Feb	26-Feb	20-Feb	18-Feb	11-Feb	19-Feb	06-Feb	21-Feb	02-Feb								
City	nnyvale,	n Jose,	n Francis	Portland	Portland	San Jose															
	NetApp M	PWC	Nex/Consulate			Agile Sw	supplies	HQ svc	Conf Fees	Phone	Cell in CH	Internet	Supplies								
Mileage	25	40	60	60		40															
Cost per mile	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	
Cost Mileage	9	14	21	21	0	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.63
Meals																					
Breakfast				7	26																33.25
Lunch		47	4	4		28															82.66
Dinner					8																8.25
Mini-Bar																					0.00
Entertainment																					0.00
Expenses																					0.00
Airfaire				352																	352.20
Auto Rental																					0.00
Gas for Rental Car																					0.00
Airport Parking					63																63.00
Parking		6	2																		8.00
Train			5																		5.00
Tolls																					0.00
Airport Service																					0.00
Taxi/Bus																					0.00
Hotel Room & Tax					102																102.38
Tips				1	2																3.00
Telephone										13	313										325.62
Postage																					0.00
Laundry																					0.00
Other							41	208	620			26	43								937.89
TOTAL	9	66	32	385	202	42	41	208	620	13	313	26	43	0	0	0	0	0	0	0	1,998.88
GRAND TOTAL																				1,998.88	

Signature

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EXPENSE REPORT

Name : Valerie Van Sickle

Month : January, 2004

BACK

TRIP	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
Date	20-Jan	21-Jan	22-Jan	23-Jan	23-Jan	24-Jan	30-Jan	31-Jan	12-Jan	12-Jan	01-Jan										
City	Chicago	Chicago	San Jose Sl gen	SF SF.com	Menlo Par SlGen	CH	CH	CH	office	office	phone										
Mileage			34	66																	
Cost per mile	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	
Cost Mileage	0	0	12	23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34.50
Meals																					
Breakfast																					0.00
Lunch	3			134	7																144.27
Dinner		8				109															117.04
Mini-Bar																					0.00
Entertainment																					0.00
Expenses																					0.00
Airfaire	328																				327.70
Auto Rental																					0.00
Gas for Rental Car																					0.00
Airport Parking																					0.00
Parking				24																	24.00
Train							28														27.65
Tolls																					0.00
Airport Service	67	60				65		79													270.00
Taxi/Bus	36	37																			73.20
Hotel Room & Tax		190																			190.17
Tips	1	1																			2.00
Telephone											2										2.04
Postage																					0.00
Laundry																					0.00
Other									204	450											654.19
TOTAL	435	296	12	181	7	174	28	79	204	450	2	0	0	0	0	0	0	0	0	0	1,866.76
GRAND TOTAL																				1,866.76	

Signature

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Switzerland

EXPENSE REPORT

BACK

Name : Valerie Van Sickle

Month : December, 2003

TRIP	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
Date	09-Dec	19-Dec	17-Dec	01-Dec	05-Dec	15-Dec	19-Nov	29-Dec													
City	in Jose, CA																				
		cell	conf calde	FARA	supplies	bsscriptic	cell phone	cket to CH													
Mileage	40																				
Cost per mile	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	0.345	
Cost Mileage	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13.80
Meals																					
Breakfast																					0.00
Lunch	67																				66.92
Dinner																					0.00
Mini-Bar																					0.00
Entertainment																					0.00
Expenses																					0.00
Airfaire								4006													4,006.00
Auto Rental																					0.00
Gas for Rental Car																					0.00
Airport Parking																					0.00
Parking	12																				12.00
Train																					0.00
Tolls																					0.00
Airport Service																					0.00
Taxi/Bus																					0.00
Hotel Room & Tax																					0.00
Tips																					0.00
Telephone		140					48														187.62
Postage																					0.00
Laundry																					0.00
Other			199	305	87	26															616.93
TOTAL	93	140	199	305	87	26	48	4006	0	0	0	0	0	0	0	0	0	0	0	0	4,903.27
GRAND TOTAL																				**4,903.27**	

Signature

Other: 199 - Biomedical conference calendar
305 - FARA Registration
86.93 - office supplies
26 - Offshore finance magazine

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REGISTRATION UNIT
OFFICE