

2015 Q1.A Senior Executive / Board of Trustee Travel Expense

Reporting Period: 1/1/15 to 2/20/15: Expense Report Reimbursements Only

Report Date: 2/26/15

Traveler	Travel Week	Received	Description	Lodging	Transport	Meals	Misc	Total
SET	Bossert, Rex	1/5/2015	1/13/2015 Kevin DeLeon Staffer Meeting	\$ -	\$ 111.05	\$ 11.00	\$ -	\$ 122.05
BOT	Brewer, Janet	1/12/2015	1/28/2015 BoT Meeting	\$ 266.39	\$ 102.96	\$ 23.00	\$ -	\$ 392.35
BOT	Brewer, Janet	1/19/2015	1/28/2015 BoT Meeting	\$ -	\$ 103.50	\$ -	\$ -	\$ 103.50
SET	Buenavidez, Resty	1/5/2015	1/21/2015 Various Meetings	\$ 3.00	\$ -	\$ 82.00	\$ -	\$ 85.00
SET	Buenavidez, Resty	1/19/2015	2/29/2015 Various Meetings	\$ 13.00	\$ -	\$ 105.00	\$ -	\$ 118.00
SET	Buenavidez, Resty	1/26/2015	2/2/2015 Various Meetings	\$ 8.00	\$ -	\$ 59.00	\$ -	\$ 67.00
SET	Buenavidez, Resty	2/9/2015	2/19/2015 Various Meetings	\$ 5.00	\$ -	\$ 59.00	\$ -	\$ 64.00
BOT	Colantuono, Michael	1/19/2015	1/26/2015 Board Planning Meeting	\$ -	\$ 147.20	\$ -	\$ -	\$ 147.20
SET	Evans, Kelli	1/19/2015	1/30/2015 Immigration Policy Briefing	\$ -	\$ 170.80	\$ 45.00	\$ -	\$ 215.80
BOT	Fox, James	10/20/2014	1/15/2015 Discipline Task Force Meeting	\$ -	\$ 311.00	\$ -	\$ -	\$ 311.00
BOT	Fox, James	1/14/2015	1/20/2015 BoT Meeting	\$ -	\$ 538.20	\$ -	\$ -	\$ 538.20
SET	Hawley, Robert	1/12/2015	1/21/2015 MCLE Presentation	\$ 3.00	\$ 106.00	\$ 41.00	\$ -	\$ 150.00
SET	Hawley, Robert	2/2/2015	2/10/2015 ABA/NABE/NOBC Meeting	\$ 8.00	\$ 100.10	\$ 36.00	\$ -	\$ 144.10
SET	Hawley, Robert	2/9/2015	2/18/2015 Labor Relations Meeting	\$ 6.00	\$ 20.10	\$ 105.00	\$ -	\$ 131.10
SET	Kim, Jayne	1/5/2015	1/15/2015 Kevin DeLeon Meeting	\$ -	\$ -	\$ 59.00	\$ -	\$ 59.00
SET	Kim, Jayne	2/2/2015	2/10/2015 OCTC Meetings	\$ -	\$ -	\$ 52.00	\$ -	\$ 52.00
SET	Kim, Jayne	2/9/2015	2/18/2015 OCTC Meetings / Supreme Court Meeting	\$ -	\$ 1.85	\$ 18.00	\$ -	\$ 19.85
BOT	Krinsky, Miriam	1/19/2015	2/9/2015 BoT Meeting	\$ -	\$ 442.20	\$ -	\$ -	\$ 442.20
BOT	Mangers, Dennis	1/19/2015	2/3/2015 BoT Meeting	\$ -	\$ 87.40	\$ -	\$ -	\$ 87.40
BOT	Mendoza, Joanna	1/12/2015	2/28/2015 Individual Trustee Meetings	\$ 823.17	\$ 367.35	\$ 98.00	\$ 34.90	\$ 1,323.42
SET	Murphy, Gayle	12/15/2014	1/15/2015 Staff/CBLS Meeting	\$ 2.00	\$ 183.00	\$ 64.00	\$ -	\$ 249.00
SET	Murphy, Gayle	1/19/2015	2/11/2015 BoT Meeting	\$ 5.00	\$ 98.33	\$ 16.00	\$ -	\$ 149.33
SET	Murphy, Gayle	1/26/2015	2/11/2015 Committee of Bar Examiners Meeting	\$ 5.00	\$ 107.30	\$ 57.00	\$ -	\$ 169.30
SET	Murphy, Gayle	2/2/2015	2/11/2015 UC Davis Law School Presentation	\$ -	\$ 116.80	\$ 11.00	\$ -	\$ 127.80
BOT	Pasternak, David	1/12/2015	1/21/2015 BoT Meeting	\$ 268.39	\$ 263.23	\$ 34.00	\$ -	\$ 565.62
BOT	Pasternak, David	1/19/2015	2/5/2015 BoT Meeting	\$ -	\$ 302.82	\$ -	\$ -	\$ 302.82
SET	Quan, Sam	1/12/2015	1/26/2015 Audit Committee Meeting	\$ -	\$ 22.50	\$ -	\$ -	\$ 22.50
SET	Quan, Sam	1/19/2015	1/29/2015 BoT Meeting	\$ -	\$ 67.95	\$ 57.00	\$ -	\$ 124.95
BOT	Rosing, Heather	1/12/2015	2/23/2015 BoT Meeting	\$ -	\$ 498.20	\$ -	\$ -	\$ 498.20
BOT	Rosing, Heather	1/19/2015	2/23/2015 BoT Meeting	\$ -	\$ 442.20	\$ -	\$ -	\$ 442.20
BOT	Torres, David	11/17/2014	1/16/2015 BoT Meeting	\$ -	\$ 134.40	\$ -	\$ -	\$ 134.40
BOT	Torres, David	12/1/2014	1/16/2015 BoT Meeting	\$ -	\$ 220.15	\$ -	\$ -	\$ 220.15
SET	Wilson, Pamela	1/5/2015	1/15/2015 Taxation ExComm Meeting	\$ -	\$ 17.23	\$ 30.00	\$ -	\$ 47.23
SET	Wilson, Pamela	1/19/2015	1/30/2015 BoT Meeting	\$ 12.00	\$ 73.25	\$ 34.00	\$ -	\$ 119.25
SET	Wilson, Pamela	2/2/2015	2/10/2015 ACLEA Mid Year Meeting	\$ 22.00	\$ -	\$ 187.00	\$ -	\$ 209.00
SET	Wong, Colin	1/12/2015	1/22/2015 SBC Meeting	\$ -	\$ 128.25	\$ 41.00	\$ -	\$ 169.25
SET	Wong, Colin	1/19/2015	2/2/2015 BoT Meeting	\$ 5.00	\$ 74.00	\$ 46.00	\$ -	\$ 125.00

Traveler		Travel Week	Received	Description	Lodging	Transport	Meals	Misc	Total
SET	Wong, Colin	1/26/2015	2/2/2015	SBC Meeting	\$ -	\$ 128.25	\$ 18.00	\$ -	\$ 146.25
SET	Wong, Colin	1/26/2015	2/2/2015	Committee of Bar Examiners Meeting	\$ 10.00	\$ 97.98	\$ 46.00	\$ -	\$ 153.98
SET	Wong, Colin	2/2/2015	2/10/2015	SBC Meeting	\$ -	\$ 128.25	\$ 18.00	\$ -	\$ 146.25
SET	Yee, Larry	1/19/2015	1/30/2015	BoT Meeting	\$ -	\$ 71.13	\$ 46.00	\$ 10.00	\$ 127.13

2015 Q1.A Senior Executive Pcard Travel Expense

Reporting Period: 1/1/15 to 2/20/15: 40510 Travel Account Only

Report Date: 2/27/15

Cardholder	Transaction	Trans Date	Post Date	Amount	Vendor	Description	MCC Category	Account	Debit/Cred
SET COLIN WONG	M352474998	1/12/2015	1/14/2015	\$ 136.20	SOUTHWES 5262473768539	Round trip flight OAK to LAX / LAX to OAK - Staff meeting in	3066 Southwest Airlines	10401	40510 D
SET COLIN WONG	M352724151	1/13/2015	1/15/2015	\$ 144.20	SOUTHWES 5262474247618	Round trip flight OAK to LAX / LAX to OAK - Meeting and work	3066 Southwest Airlines	10401	40510 D
SET COLIN WONG	M352995847	1/14/2015	1/16/2015	\$ 14.00	OAK INTL ARPRT	Parking at the Oakland airport for staff meeting in LA - use	7523 Automobile Parking Lots and	10401	40510 D
SET COLIN WONG	M355841227	1/28/2015	1/30/2015	\$ 14.00	OAK INTL ARPRT	Parking - Oakland Airport - SBC Meeting in LA	7523 Automobile Parking Lots and	10401	40510 D
SET COLIN WONG	M356969193	2/3/2015	2/5/2015	\$ 14.00	OAK INTL ARPRT	Parking - Oakland Airport - SBC Meeting in LA	7523 Automobile Parking Lots and	10401	40510 D
SET COLIN WONG	M357561028	2/5/2015	2/9/2015	\$ 144.20	SOUTHWES 5262480699308	Round trip flight - Oak to LAX / LAX to Oak - SBC Meeting in	3066 Southwest Airlines	10401	40510 D
SET COLIN WONG	M358151339	2/9/2015	2/11/2015	\$ 152.20	SOUTHWES 5262481646136	Round trip flight - Oak to LAX / LAX to Oak - SBC Meeting in	3066 Southwest Airlines	10401	40510 D
SET GAYLE MURPHY	M351127292	1/5/2015	1/7/2015	\$ 306.20	UNITED 0162433647808	Airline travel to and from NCBE Bar Examiners Conference in	3000 United Airlines	20001	40510 D
SET GAYLE MURPHY	M354394812	1/21/2015	1/23/2015	\$ 179.20	UNITED 0162435726239	Airline travel to and from LA for staff and CBLS meetings	3000 United Airlines	20001	40510 D
SET GAYLE MURPHY	M357236502	2/4/2015	2/6/2015	\$ 18.00	AMPCO PARKING 75 HOWARD	Parking in SF to tend to business in office before traveling	7523 Automobile Parking Lots and	20001	40510 D
SET GAYLE MURPHY	M357236503	2/4/2015	2/6/2015	\$ 31.00	AMPCO PARKING 75 HOWARD	Parking in SF to tend to business in office after traveling	7523 Automobile Parking Lots and	20001	40510 D
SET GAYLE MURPHY	M359024019	2/13/2015	2/16/2015	\$ 32.97	ANZA PARKING CORPORATION	SFO long-term parking while in LA office to meet with staff	7523 Automobile Parking Lots and	20001	40510 D
SET GAYLE MURPHY	M359024020	2/13/2015	2/16/2015	\$ 140.18	SHERATON	Overnight lodging in connection with attending CBLS meeting	3503 Sheraton Hotels	20001	40510 D
SET JAYNE KIM	M350787825	1/2/2015	1/5/2015	\$ 140.20	VIRGIN AMER 9842141064189	SFMgmtCvrgFeb2-3,2015AirfareLAX-SFO.	3057 Virgin America	10301	40510 D
SET JAYNE KIM	M351127213	1/6/2015	1/7/2015	\$ 39.00	TAXIPASS HOUSTON KIOSK	SenatorDeLeonMtg1/6/15TaxiCapitolBldg-SMF. \$38.50 fare plus	4121 Limousines and Taxicabs	10301	40510 D
SET JAYNE KIM	M351127214	1/6/2015	1/7/2015	\$ 15.00	SUPERSHUTTLE EXECUCARSAC	SenatorDeLeonMtg1/6/15ShuttleSMF-CapitolBldg. Meeting w/Sen	4789 Transportation Services Not	10301	44580 D
SET JAYNE KIM	M351602163	1/8/2015	1/9/2015	\$ 50.00	SQ SF TAXI	SFMgmtCvrgJan8-9,2015TaxiSFO-Hotel. CTC travel to SF for me	4121 Limousines and Taxicabs	10301	40510 D
SET JAYNE KIM	M352295633	1/7/2015	1/13/2015	\$ 45.75	WESTIN ST. FRANCIS	CreditErroneousCharge. Invoice attached for reference.	3513 Westin Hotels	10301	40510 C
SET JAYNE KIM	M352474924	1/13/2015	1/14/2015	\$ 4.00	LAX AIRPORT LOT C	LAXParking1/13/15.CancelledSFTrip	7523 Automobile Parking Lots and	10301	40510 D
SET JAYNE KIM	M352724145	1/10/2015	1/15/2015	\$ 24.28	LE MERIDIEN SAN FRANCISCO	CreditTaxOccupancyChargedOn1/8/15	3520 Meridian Hotels	10301	40510 C
SET JAYNE KIM	M353331432	1/15/2015	1/19/2015	\$ 100.00	VIRGIN AMER 9842141212040	SFMgmtCvrgFeb18-19,2015AirfareLAX-SFO	3057 Virgin America	10301	40510 D
SET JAYNE KIM	M354116658	1/21/2015	1/22/2015	\$ 17.30	BART SFIA		4111 Transportation Commuter Pass	10301	40510 D
SET JAYNE KIM	M354748169	1/24/2015	1/26/2015	\$ 10.15	19TH AVENUE 76		5542 Fuel Dispenser Automated	10301	40510 D
SET JAYNE KIM	M354748170	1/24/2015	1/26/2015	\$ 184.67	BUDGET RENT-A-CAR		3366 Budget Rent-A-Car	10301	40510 D
SET JAYNE KIM	M355333762	1/27/2015	1/28/2015	\$ 17.30	BART SFIA		4111 Transportation Commuter Pass	10301	40510 D
SET JAYNE KIM	M355841220	1/28/2015	1/30/2015	\$ 24.00	LAX AIRPORT LOT C		7523 Automobile Parking Lots and	10301	40510 D
SET JAYNE KIM	M355841221	1/28/2015	1/30/2015	\$ 224.11	WESTIN ST. FRANCIS		3513 Westin Hotels	10301	40510 D
SET JAYNE KIM	M355841222	1/28/2015	1/30/2015	\$ 144.20	VIRGIN AMER 9842141357854		3057 Virgin America	10301	40510 D
SET JAYNE KIM	M356558533	2/2/2015	2/3/2015	\$ 17.30	BART SFIA		4111 Transportation Commuter Pass	10301	40510 D
SET JAYNE KIM	M356969120	2/3/2015	2/5/2015	\$ 24.00	LAX AIRPORT LOT C		7523 Automobile Parking Lots and	10301	40510 D
SET JAYNE KIM	M356969121	2/3/2015	2/5/2015	\$ 224.11	WESTIN ST. FRANCIS		3513 Westin Hotels	10301	40510 D
SET JAYNE KIM	M356969122	2/3/2015	2/5/2015	\$ 144.20	VIRGIN AMER 9842141427313		3057 Virgin America	10301	40510 D
SET JAYNE KIM	M357236412	2/4/2015	2/6/2015	\$ 357.20	VIRGIN AMER 9842141449229		3057 Virgin America	10301	40510 D
SET JAYNE KIM	M358408853	2/11/2015	2/12/2015	\$ 17.30	BART SFIA		4111 Transportation Commuter Pass	10301	40510 D
SET JAYNE KIM	M358685342	2/11/2015	2/13/2015	\$ 12.00	LAX AIRPORT LOT C		7523 Automobile Parking Lots and	10301	40510 D
SET JAYNE KIM	M359770662	2/18/2015	2/19/2015	\$ 17.30	BART SFIA		4111 Transportation Commuter Pass	10301	40510 D
SET JAYNE KIM	M360023815	2/18/2015	2/20/2015	\$ 162.20	SOUTHWES 5262484293593		3066 Southwest Airlines	10301	40510 D
SET KELLI EVANS	M351911362	1/8/2015	1/12/2015	\$ 361.20	SOUTHWES 5262472795239	Incubator conference flight to/from San Diego	3066 Southwest Airlines	10906	40510 D
SET PAM WILSON	M351359489	1/6/2015	1/8/2015	\$ 422.20	UNITED 0162433788537	Airfare for Taxation Section ExCom meeting.	3000 United Airlines	85600	40510 D
SET PAM WILSON	M351359490	1/6/2015	1/8/2015	\$ 34.00	UNITED 0162922888858	The only seat available at the time of booking was for econo	3000 United Airlines	85600	40510 D
SET PAM WILSON	M351911369	1/10/2015	1/12/2015	\$ 36.00	SFO PARKINGCENTRAL-Q96	Airport parking for Tax ExCom meeting	7523 Automobile Parking Lots and	85600	40510 D
SET PAM WILSON	M351911370	1/9/2015	1/12/2015	\$ 91.30	YELLOW CAB OC O	Transportation to hotel from airport for Tax ExCom meeting	4121 Limousines and Taxicabs	85600	40510 D
SET PAM WILSON	M351911371	1/9/2015	1/12/2015	\$ 91.98	SQ YELLOW CAB TRANSPORTA	Transportation from hotel to airport for Tax ExCom meeting	4121 Limousines and Taxicabs	85600	40510 D
SET PAM WILSON	M352725617	1/13/2015	1/15/2015	\$ 186.20	UNITED 0162434686036	Transportation to ACLEA midy year meeting	3000 United Airlines	88001	40510 D
SET PAM WILSON	M352995862	1/15/2015	1/16/2015	\$ 11.55	YELLOW CARD SERVICES INC	Taxi to Council of State Bar Sections meeting	4121 Limousines and Taxicabs	87001	40510 D
SET PAM WILSON	M353331524	1/16/2015	1/19/2015	\$ 19.38	AMERICAN TAXICAB	Taxi from Council of State Bar Sections meeting	4121 Limousines and Taxicabs	87001	40510 D
SET PAM WILSON	M354748262	1/25/2015	1/26/2015	\$ 491.06	RENAISSANCE HOTEL 9673A	Hotel stay for the Board planning meeting	3530 Renaissance Hotels	87001	40510 D
SET PAM WILSON	M356172657	1/30/2015	2/2/2015	\$ 32.78	SQ OMAR	Taxi from airport to hotel for ACLEA meeting	4121 Limousines and Taxicabs	87001	40510 D
SET PAM WILSON	M356969199	2/4/2015	2/5/2015	\$ 29.70	SQ STEVEN KAUFMANN	Taxi from the hotel to the airport following the ACLEA Mid Y	8999 Professional Services Not El	87001	40510 D
SET PAM WILSON	M356969200	2/4/2015	2/5/2015	\$ 43.55	ROYAL TAXI	Taxi from the airport to home following the ACLEA Mid Year M	4121 Limousines and Taxicabs	87001	40510 D
SET PAM WILSON	M357561038	2/5/2015	2/9/2015	\$ 1,289.20	HYATT REGENC MISSNBAY&RES	Hotel stay for the ACLEA Mid Year Meeting.	3640 Hyatt Hotels	88001	40510 D
SET PAM WILSON	M358684051	2/11/2015	2/13/2015	\$ 234.20	UNITED 0162438367369	Airfare for COPLI meting in LA.	3000 United Airlines	18002	40510 D
SET RESTY BUENAVIDEZ	M351127208	1/5/2015	1/7/2015	\$ 444.20	SOUTHWES 5262471528789	Roundtrip air fare from BUR to OAK. Web Admin interviews, me	3066 Southwest Airlines	23601	40510 D
SET RESTY BUENAVIDEZ	M351359405	1/7/2015	1/8/2015	\$ 23.80	BART-OAC	Roundtrip BART fare from OAK to Embarcadero and Powell.	4111 Transportation Commuter Pass	23601	40510 D

Cardholder	Transaction	Trans Date	Post Date	Amount	Vendor	Description	MCC Category	Account	Debit/Cred
SET	RESTY BUENAVIDEZ	M351911280	1/8/2015	1/12/2015	\$ 26.00	V.S.P. PARKING BURBANK	Two days parking at BUR airport.	7523 Automobile Parking Lots and	23601 40510 D
SET	RESTY BUENAVIDEZ	M351911281	1/9/2015	1/12/2015	\$ 142.22	SIR FRANCIS DRAKE HOTEL	One night hotel stay in SF.	7011 Lodging Hotels Motels Resort	23601 40510 D
SET	RESTY BUENAVIDEZ	M352724067	1/13/2015	1/15/2015	\$ 444.20	SOUTHWES 5262474265551	Roundtrip airfare from BUR to OAK. Prep for meeting using We	3066 Southwest Airlines	23601 40510 D
SET	RESTY BUENAVIDEZ	M354116651	1/21/2015	1/22/2015	\$ 20.70	BART-OAC	BART fare from OAK to Embarcadero and to Rock Ridge station.	4111 Transportation Commuter Pass	23601 40510 D
SET	RESTY BUENAVIDEZ	M354116652	1/21/2015	1/22/2015	\$ 28.74	CURB	Taxi fare to BUR airport to attend the BOT Planning Meeting.	4121 Limousines and Taxicabs	23601 40510 D
SET	RESTY BUENAVIDEZ	M354394722	1/21/2015	1/23/2015	\$ 9.35	SFR TAXI 0142	Taxi fare from 180 Howard to Hotel.	4121 Limousines and Taxicabs	23601 40510 D
SET	RESTY BUENAVIDEZ	M354394723	1/23/2015	1/23/2015	\$ 11.87	UBER TECHNOLOGIES INC	Taxi fare from Hotel to 180 Howard.	4121 Limousines and Taxicabs	23601 40510 D
SET	RESTY BUENAVIDEZ	M354748087	1/22/2015	1/26/2015	\$ 196.19	HOTEL TOMO	One night lodging in SF.	7011 Lodging Hotels Motels Resort	23601 40510 D
SET	RESTY BUENAVIDEZ	M355333691	1/26/2015	1/28/2015	\$ 444.20	SOUTHWES 5262477819446	Roundtrip air fare from BUR to OAK. Admissions RFP and proje	3066 Southwest Airlines	23601 40510 D
SET	RESTY BUENAVIDEZ	M355579035	1/28/2015	1/29/2015	\$ 18.95	BART-OAC	BART fare from OAK to Embarcadero and Powell stations. Lowe	4111 Transportation Commuter Pass	23601 40510 D
SET	RESTY BUENAVIDEZ	M356172322	1/29/2015	2/2/2015	\$ 26.00	V.S.P. PARKING BURBANK	Two days parking at BUR airport.	7523 Automobile Parking Lots and	23601 40510 D
SET	RESTY BUENAVIDEZ	M356172323	1/30/2015	2/2/2015	\$ 183.15	PRESCOTT HOTEL	One night lodging in SF.	7011 Lodging Hotels Motels Resort	23601 40510 D
SET	RESTY BUENAVIDEZ	M356969110	2/3/2015	2/5/2015	\$ 395.20	SOUTHWES 5262480107629	Roundtrip air fare from BUR to OAK. Meeting on Admissions p	3066 Southwest Airlines	23601 40510 D
SET	RESTY BUENAVIDEZ	M358408843	2/11/2015	2/12/2015	\$ 23.80	BART-OAC	Roundtrip BART fare from OAK to Embarcadero and Powell stati	4111 Transportation Commuter Pass	23601 40510 D
SET	RESTY BUENAVIDEZ	M359023766	2/12/2015	2/16/2015	\$ 26.00	V.S.P. PARKING BURBANK	Two days parking at BUR airport.	7523 Automobile Parking Lots and	23601 40510 D
SET	RESTY BUENAVIDEZ	M359023767	2/13/2015	2/16/2015	\$ 231.47	PRESCOTT HOTEL	One night lodging in SF. A credit of \$27.86 will be posted	7011 Lodging Hotels Motels Resort	23601 40510 D
SET	RESTY BUENAVIDEZ	M359023832	2/13/2015	2/16/2015	\$ 444.20	SOUTHWES 5262483009119	Roundtrip air fare from BUR to OAK. Meetings on Budget, Adm	3066 Southwest Airlines	23601 40510 D
SET	RESTY BUENAVIDEZ	M359770655	2/18/2015	2/19/2015	\$ 23.80	BART-OAC	Roundtrip BART fare from OAK to Embarcadero and Powell stati	4111 Transportation Commuter Pass	23601 40510 D
SET	REX BOSSERT	M351127218	1/6/2015	1/7/2015	\$ 12.00	CITYOFSAK PARKINGFACGAR	Parking in Sacramento for meeting with Sen. Kevin DeLeon	7523 Automobile Parking Lots and	10801 40510 D
SET	ROBERT A HAWLEY	M352475001	1/12/2015	1/14/2015	\$ 497.70	SOUTHWES 5262473780418	Air fare Oakland to Ontario for Riverside Bar MCLE presentat	3066 Southwest Airlines	10004 40510 D
SET	ROBERT A HAWLEY	M352995855	1/15/2015	1/16/2015	\$ 6.00	UNION SQUARE GARAGE	Parking SF Union Square for SF Westin Sections presentation	7523 Automobile Parking Lots and	10004 40510 D
SET	ROBERT A HAWLEY	M353200703	1/17/2015	1/19/2015	\$ 150.00	FOX RENT A CAR ONTARIO	Credit car rental Ontario for Riverside County Bar MCLE pres	7512 Automobile Rental Agency	10004 40510 C
SET	ROBERT A HAWLEY	M353331514	1/15/2015	1/19/2015	\$ 30.00	RINCON CENTER	Parking SF Office following travel to Stockton for San Joaqui	7523 Automobile Parking Lots and	10004 40510 D
SET	ROBERT A HAWLEY	M353331515	1/16/2015	1/19/2015	\$ 7.50	JUSTICE CENTER METERED	Street parking for Riverside County Bar MCLE presentation.	7523 Automobile Parking Lots and	10004 40510 D
SET	ROBERT A HAWLEY	M353331516	1/16/2015	1/19/2015	\$ 179.05	FOX RENT A CAR ONTARIO	Deposit car rental Ontario for Riverside County Bar MCLE pre	7512 Automobile Rental Agency	10004 40510 D
SET	ROBERT A HAWLEY	M353331517	1/17/2015	1/19/2015	\$ 119.41	MARRIOTT RIVERSIDE	Hotel Accomodations Riverside for Riverside Bar MCLE present	3509 Marriott	10004 40510 D
SET	ROBERT A HAWLEY	M353331518	1/16/2015	1/19/2015	\$ 22.00	OAK INTL ARPRT	Parking Oakland Airport for travel to Riverside for MCLE pre	7523 Automobile Parking Lots and	10004 40510 D
SET	ROBERT A HAWLEY	M355160618	1/25/2015	1/27/2015	\$ 730.70	SOUTHWES 5262477434892	Airfare NOBC,NABE,ABA mid year meeting	3066 Southwest Airlines	17020 40510 D
SET	ROBERT A HAWLEY	M357972075	2/8/2015	2/10/2015	\$ 664.56	HYATT HOTELS HOUSTON	Hotel accomodations NOBC,NABE,ABA mid year meeting	3640 Hyatt Hotels	17020 40510 D
SET	ROBERT A HAWLEY	M358151386	2/9/2015	2/11/2015	\$ 444.20	SOUTHWES 5262481734704	Airfare LA, HR administration and labor relations grievance	3066 Southwest Airlines	23203 40510 D
SET	ROBERT A HAWLEY	M358684046	2/11/2015	2/13/2015	\$ 214.02	MAYFAIR HOTEL	Hotel accomodations two nights and parking one night LA, HR	7011 Lodging Hotels Motels Resort	23203 40510 D
SET	ROBERT A HAWLEY	M358684047	2/12/2015	2/13/2015	\$ 255.57	FOX RENT A CAR BURBANK	Deposit car rental LA, HR administration and labor relations	7512 Automobile Rental Agency	23203 40510 D
SET	ROBERT A HAWLEY	M359023928	2/14/2015	2/16/2015	\$ 150.00	FOX RENT A CAR BURBANK	Credit car rental LA, HR administration and labor relations	7512 Automobile Rental Agency	23203 40510 C
SET	ROBERT A HAWLEY	M359023929	2/12/2015	2/16/2015	\$ 20.00	JOE'S AUTO PARKS 832 F	Parking State Bar office LA, HR administration and labor rel	7523 Automobile Parking Lots and	23203 40510 D
SET	ROBERT A HAWLEY	M359023930	2/13/2015	2/16/2015	\$ 20.00	JOE'S AUTO PARKS 832 F	Parking State Bar office LA, HR administration and labor rel	7523 Automobile Parking Lots and	23203 40510 D
SET	ROBERT A HAWLEY	M359023931	2/13/2015	2/16/2015	\$ 5.02	WORLD OIL 025	Fuel, car rental LA, HR administration and labor relations g	5542 Fuel Dispenser Automated	23203 40510 D
SET	ROBERT A HAWLEY	M359023932	2/13/2015	2/16/2015	\$ 28.00	MAYFAIR HOTEL	Hotel parking one night LA, HR administration and labor rela	7011 Lodging Hotels Motels Resort	23203 40510 D

2015 Q1.A Senior Executive / Board of Trustee Direct-Bill Travel Expense

Reporting Period: 1/1/15 to 1/31/15: TravelStore Activity Only

Report Date: 2/27/15

Traveler Name	Transaction	Issue Date	Depart Date	Vendor	Itinerary	Total Fare	Account
BOT Brewer/Janet Lee	MIVVMY 816026S	11/22/2014	12/1/2014	SOUTHWEST AIRLINES	BUR/SJC	\$ 219.02	10003
BOT Brewer/Janet Lee	QGYIYF 814018S	11/17/2014	11/20/2014	SOUTHWEST AIRLINES	SJC/BUR/SJC	\$ 419.20	10003
BOT Brewer/Janet Lee	XFPDHU 816025S	11/22/2014	11/30/2014	DELTA AIRLINES	SJC/LAX	\$ 222.10	10003
BOT Holden/Craig Eugene	RIBJJJ 809101S	11/4/2014	11/14/2014	UNITED AIRLINES	LAX/FAT/LAX	\$ 328.20	10003
SET Kim/Jayne	LEUXYF 815506S	11/20/2014	12/18/2014	VIRGIN AMERICA	LAX/SFO/LAX	\$ 193.20	10301
SET Kim/Jayne	PNMBGS 806252S	10/27/2014	12/9/2014	VIRGIN AMERICA	LAX/SFO/LAX	\$ 134.20	10301
BOT Mendoza/Joanna Rae	BADQYA 814853S	11/19/2014	12/1/2014	SOUTHWEST AIRLINES	SMF/BUR/SMF	\$ 466.20	10003
BOT Mendoza/Joanna Rae	HXDSJT 813458S	11/15/2014	11/20/2014	SOUTHWEST AIRLINES	SMF/BUR/SMF	\$ 428.64	10003
BOT Mendoza/Joanna Rae	ZZSVFQ 814837S	11/19/2014	12/16/2014	SOUTHWEST AIRLINES	SMF/BUR/SMF	\$ 270.04	10003
BOT Torres/David A	EJFYEP 807380S	10/30/2014	11/5/2014	UNITED AIRLINES	BFL/SFO/BFL	\$ 438.20	10003