

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

Reporting Period: 1/1/15 to 3/31/15: Expense Report Reimbursements Only

Report Date: 4/8/15

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
BOT Brewer, Janet	2/9/2015	2/25/2015	Board of Legal Specialization Meeting	\$ -	\$ 147.14	\$ -	\$ -	\$ 147.14
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
SET Buenavidez, Resty	2/16/2015	2/25/2015	Various Meetings	\$ 5.00	\$ -	\$ 82.00	\$ -	\$ 87.00
SET Buenavidez, Resty	3/9/2015	3/20/2015	BoT Meeting	\$ 10.00	\$ -	\$ 79.00	\$ -	\$ 89.00
SET Buenavidez, Resty	3/16/2015	4/2/2015	Various Meetings	\$ 3.00	\$ -	\$ 59.00	\$ -	\$ 62.00
SET Buenavidez, Resty	3/23/2015	4/2/2015	Various Meetings	\$ 5.00	\$ -	\$ 59.00	\$ -	\$ 64.00
SET Buenavidez, Resty	3/30/2015	4/10/2015	Various Meetings	\$ 5.00	\$ -	\$ 59.00	\$ -	\$ 64.00
BOT Colantuono, Michael	1/19/2015	1/26/2015	Board Planning Meeting	\$ -	\$ 147.20	\$ -	\$ -	\$ 147.20
BOT Colantuono, Michael	2/23/2015	3/16/2015	BoT Meeting	\$ -	\$ 148.00	\$ 23.00	\$ -	\$ 171.00
BOT Colantuono, Michael	3/30/2015	4/7/2015	BoT Meeting	\$ -	\$ 147.50	\$ -	\$ -	\$ 147.25
SET Evans, Kelli	1/19/2015	1/30/2015	Immigration Policy Briefing	\$ -	\$ 170.80	\$ 45.00	\$ -	\$ 215.80
SET Evans, Kelli	3/9/2015	3/20/2015	BoT Meeting	\$ -	\$ 101.60	\$ 23.00	\$ -	\$ 124.60
BOT Flanigan, Terrance	3/2/2015	3/27/2015	ED Search Working Group	\$ -	\$ 625.49	\$ 34.00	\$ -	\$ 637.49
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
BOT Fox, James	1/19/2015	4/1/2015	Planning Retreat	\$ -	\$ 83.20	\$ -	\$ -	\$ 83.20
BOT Fox, James	2/9/2015	4/1/2015	ADR Committee	\$ -	\$ 56.90	\$ -	\$ -	\$ 56.90
BOT Fox, James	3/9/2015	4/1/2015	BoT Meeting	\$ -	\$ 136.50	\$ -	\$ -	\$ 136.50
BOT Fox, James	3/30/2015	4/6/2015	OGC Recruiter Meeting	\$ -	\$ 56.90	\$ -	\$ -	\$ 56.90
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 Hawley, Robert	2/16/2015	3/3/2015	Legislative Meetings	\$ -	\$ 114.50	\$ -	\$ -	\$ 114.50
SET Hawley, Robert	2/23/2015	3/2/2015	Meetings with Legislators	\$ -	\$ 222.00	\$ -	\$ -	\$ 222.00
SET Hawley, Robert	3/9/2015	3/19/2015	BoT Meeting	\$ 6.00	\$ 112.50	\$ 46.00	\$ -	\$ 164.50
SET Hawley, Robert	3/23/2015	4/2/2015	CMS Meeting	\$ 3.00	\$ 51.05	\$ 23.00	\$ -	\$ 77.05
SET Hawley, Robert	3/30/2015	4/6/2015	CMS Meeting	\$ -	\$ 45.45	\$ 18.00	\$ -	\$ 63.45
BOT Holden, Craig	7/21/2014	3/30/2015	NBA Annual Convention	\$ 368.88	\$ 523.50	\$ 82.00	\$ -	\$ 964.38
BOT Holden, Craig	7/28/2014	3/30/2015	NBA Annual Convention	\$ 184.44	\$ 490.85	\$ 59.00	\$ 9.00	\$ 721.29
BOT Holden, Craig	8/4/2014	3/30/2015	NCBP	\$ 1,094.12	\$ 25.00	\$ 139.00	\$ 57.00	\$ 1,315.12
BOT Holden, Craig	8/11/2014	3/30/2015	NCBP	\$ -	\$ 50.00	\$ 18.00	\$ -	\$ 68.00

Traveler	Travel Week	Received	Description	Lodging	Transport	Meals	Misc	Total
BOT Holden, Craig	8/25/2014	3/23/2015	CJS Taskforce Meeting	\$ 158.46	\$ 536.20	\$ 7.00	\$ -	\$ 701.66
BOT Holden, Craig	8/25/2014	3/23/2015	Meetings with Staff	\$ -	\$ 560.85	\$ -	\$ -	\$ 560.85
BOT Holden, Craig	9/8/2014	3/23/2015	President's Reception, BoT Meetings	\$ 1,143.84	\$ 301.64	\$ 64.00	\$ 1,278.84	\$ 2,788.32
BOT Holden, Craig	9/15/2014	3/6/2015	Legal Aid of San Bernadino, Speech	\$ -	\$ 70.00	\$ -	\$ -	\$ 70.00
BOT Holden, Craig	9/29/2014	3/6/2015	San Bernadino Bar Awards Ceremony	\$ -	\$ 44.80	\$ -	\$ -	\$ 44.80
BOT Holden, Craig	10/6/2014	3/23/2015	Trustee Orientation / Other	\$ -	\$ 639.00	\$ 119.00	\$ -	\$ 758.00
BOT Holden, Craig	10/13/2014	3/6/2015	Consumer Affairs Department, Speech	\$ -	\$ 7.00	\$ -	\$ -	\$ 7.00
BOT Holden, Craig	10/13/2014	3/6/2015	Latina Lawyers Bar Association Dinner	\$ -	\$ 25.00	\$ -	\$ -	\$ 25.00
BOT Holden, Craig	10/13/2014	3/30/2015	National Bar Association Speech	\$ -	\$ 494.00	\$ 18.00	\$ -	\$ 512.00
BOT Holden, Craig	10/20/2014	3/30/2015	Fresno County Bar - Speech	\$ -	\$ 50.00	\$ 18.00	\$ -	\$ 68.00
BOT Holden, Craig	10/20/2014	3/23/2015	Meeting With Chief Justice	\$ -	\$ 104.58	\$ 7.00	\$ 24.40	\$ 135.98
BOT Holden, Craig	10/27/2014	3/30/2015	State Bar/COAF Conference	\$ -	\$ 222.10	\$ 30.00	\$ -	\$ 252.10
BOT Holden, Craig	11/3/2014	3/30/2015	BoT Meeting	\$ -	\$ 606.00	\$ 57.00	\$ 72.78	\$ 735.78
BOT Holden, Craig	11/3/2014	3/23/2015	State Bar Meetings With Management	\$ 341.09	\$ 315.50	\$ 34.00	\$ -	\$ 690.59
BOT Holden, Craig	11/10/2014	3/23/2015	State Bar Meetings With Management	\$ 341.09	\$ 350.50	\$ 60.00	\$ -	\$ 751.59
BOT Holden, Craig	12/8/2014	3/23/2015	President & Staff Meeting / Streeter Event	\$ -	\$ 620.50	\$ 48.00	\$ -	\$ 668.50
BOT Holden, Craig	12/8/2014	3/6/2015	SB & Riverside Country Bar Assoc. Lunch	\$ -	\$ 66.08	\$ -	\$ -	\$ 66.08
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
SET Kim, Jayne	2/23/2015	3/6/2015	Meetings with OGC & OCTC Staff	\$ -	\$ 59.00	\$ -	\$ -	\$ 59.00
SET Kim, Jayne	3/9/2015	3/18/2015	Meenings with OGC	\$ -	\$ -	\$ 75.00	\$ -	\$ 75.00
SET Kim, Jayne	3/23/2015	3/30/2015	OCTC Meetings	\$ -	\$ -	\$ 59.00	\$ -	\$ 59.00
SET Kim, Jayne	3/30/2015	4/8/2015	OCTC, CMS Meeting	\$ -	\$ -	\$ 59.00	\$ -	\$ 59.00
BOT Krinsky, Miriam	1/19/2015	2/9/2015	BoT Meeting	\$ -	\$ 442.20	\$ -	\$ -	\$ 442.20
BOT Krinsky, Miriam	3/9/2015	3/25/2015	BoT Meeting	\$ -	\$ 537.00	\$ -	\$ -	\$ 537.00
BOT Krinsky, Miriam	3/23/2015	4/6/2015	Rules Commission Meeting	\$ -	\$ 641.00	\$ -	\$ -	\$ 641.00
BOT Mangers, Dennis	1/19/2015	2/3/2015	BoT Meeting	\$ -	\$ 87.40	\$ -	\$ -	\$ 87.40
BOT Mangers, Dennis	3/9/2015	3/20/2015	BoT Meeting	\$ -	\$ 35.00	\$ -	\$ -	\$ 35.00
BOT Mangers, Dennis	3/30/2015	4/6/2015	OGC Recruiter Meeting	\$ -	\$ 54.40	\$ -	\$ -	\$ 54.40
SET Mazer, Steve	1/5/2015	1/12/2015	La Office Management	\$ 15.00	\$ 196.15	\$ 100.00	\$ -	\$ 311.15
SET Mazer, Steve	1/19/2015	1/29/2015	La Office Management	\$ 10.00	\$ 234.00	\$ 59.00	\$ -	\$ 303.00
SET Mazer, Steve	2/16/2015	2/20/2015	La Office Management	\$ 11.00	\$ 224.00	\$ 59.00	\$ -	\$ 294.00
BOT Mendoza, Joanna	1/12/2015	2/28/2015	Individual Trustee Meetings	\$ 823.17	\$ 367.35	\$ 98.00	\$ 34.90	\$ 1,323.42
BOT Mendoza, Joanna	2/9/2015	3/11/2015	Immigration Fraud Summit	\$ -	\$ 334.91	\$ 53.00	\$ -	\$ 387.91
BOT Mendoza, Joanna	2/16/2015	3/11/2015	Mentoring Task Force Meeting	\$ -	\$ 161.50	\$ 30.00	\$ -	\$ 191.50
BOT Mendoza, Joanna	3/2/2015	3/11/2015	AENC Interviews	\$ 6.00	\$ 297.59	\$ 53.00	\$ -	\$ 392.59
BOT Meyers, Danette	1/19/2015	3/5/2015	BoT Meeting	\$ -	\$ 444.20	\$ -	\$ -	\$ 444.20
SET Munoz, Gilda	2/2/2015	2/10/2015	HR Administration	\$ -	\$ -	\$ 82.00	\$ -	\$ 82.00
SET Munoz, Gilda	2/23/2015	3/3/2015	HR Administration	\$ -	\$ -	\$ 82.00	\$ -	\$ 82.00

Traveler	Travel Week	Received	Description	Lodging	Transport	Meals	Misc	Total
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
SET	Murphy, Gayle	2/9/2015	3/4/2015 Supreme Court Meeting	\$ 5.00	\$ 89.75	\$ 34.00	\$ -	\$ 128.75
SET	Murphy, Gayle	3/9/2015	4/2/2015 BoT Meeting	\$ 6.00	\$ 135.50	\$ 34.00	\$ -	\$ 175.50
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
BOT	Pasternak, David	2/23/2015	3/9/2015 Commission on Access to Justice	\$ -	\$ 187.88	\$ -	\$ -	\$ 187.88
BOT	Pasternak, David	3/9/2015	3/16/2015 BoT Meeting	\$ -	\$ 216.56	\$ -	\$ -	\$ 216.56
BOT	Pasternak, David	3/30/2015	4/3/2015 OGC Recruiter Meeting	\$ -	\$ 239.59	\$ -	\$ -	\$ 239.59
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
BOT	Torres, David	1/19/2015	2/24/2015 BoT Meeting	\$ -	\$ 551.35	\$ -	\$ -	\$ 551.35
BOT	Torres, David	1/26/2015	2/24/2015 Committee of Bar Examiners Meeting	\$ -	\$ 236.20	\$ -	\$ -	\$ 236.20
BOT	Torres, David	3/9/2015	4/1/2015 BoT Meeting	\$ -	\$ 620.90	\$ -	\$ -	\$ 620.90
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	Wilson, Pamela	2/23/2015	3/2/2015 COPLI Meeting	\$ -	\$ 17.25	\$ 7.00	\$ -	\$ 24.25
SET	Wilson, Pamela	3/9/2015	3/18/2015 BoT Meeting	\$ 9.00	\$ 134.50	\$ 41.00	\$ -	\$ 184.50
SET	Wilson, Pamela	3/9/2015	3/18/2015 Business Law Section Planning Meeting	\$ 6.00	\$ 63.25	\$ 11.00	\$ -	\$ 80.25
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
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	1/26/2015	2/2/2015 SBC Meeting	\$ -	\$ 128.25	\$ 18.00	\$ -	\$ 146.25
SET	Wong, Colin	2/2/2015	2/10/2015 SBC Meeting	\$ -	\$ 128.25	\$ 18.00	\$ -	\$ 146.25
SET	Wong, Colin	2/23/2015	3/3/2015 SBC Meeting	\$ -	\$ 142.25	\$ 41.00	\$ -	\$ 183.25
SET	Wong, Colin	3/9/2015	3/18/2015 BoT Meeting	\$ 6.00	\$ 122.75	\$ -	\$ -	\$ 128.75
SET	Wong, Colin	3/16/2015	3/23/2015 SBC Meeting	\$ -	\$ 128.25	\$ 41.00	\$ -	\$ 169.25
SET	Wong, Colin	3/23/2015	4/6/2015 Annual JAC	\$ 5.00	\$ 17.25	\$ -	\$ -	\$ 22.25
SET	Yee, Larry	1/19/2015	1/30/2015 BoT Meeting	\$ -	\$ 71.13	\$ 46.00	\$ 10.00	\$ 127.13
SET	Yee, Larry	3/9/2015	3/20/2015 BoT Meeting	\$ 10.00	\$ -	\$ 46.00	\$ -	\$ 56.00

## 2015 Q1.B Senior Executive Pcard Travel Expense

Reporting Period: 1/1/15 to 3/2/15: 40510 Travel Account Only

Report Date: 4/8/15

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 COLIN WONG	M363211748	3/5/2015	3/9/2015	\$ 172.20	SOUTHWES 5262489254382	Round trip flight - OAK to BUR / BUR to OAK - for the JAC c	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 GAYLE MURPHY	M364322730.1	3/11/2015	3/13/2015	\$ 69.00	GRANGE RESTAURANT&BAR	Per diem dinner reimbursement for business meeting with Comm	5812 Eating Places Restaurants	20001	40570 D
SET GAYLE MURPHY	M364322730.2	3/11/2015	3/13/2015	\$ 164.00	GRANGE RESTAURANT&BAR	Amount over dinner per diem for business meeting with Larry	5812 Eating Places Restaurants	20001	40570 D
SET GAYLE MURPHY	M364659147	3/13/2015	3/16/2015	\$ 40.00	CITYOFSAC PARKINGFACGAR	Overnight parking at city garage while attending Board of Tr	7523 Automobile Parking Lots and	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 Meriden 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	ChiefJusticeMtgAnnBOTPlanningMtgJan 21-24,2015. BART to/fro	4111 Transportation Commuter Pass	10301	40510 D
SET JAYNE KIM	M354748169	1/24/2015	1/26/2015	\$ 10.15	19TH AVENUE 76	AnnBOTPlanningMtgJan22-24,2015. Rental car re-fuel. Jan 22-	5542 Fuel Dispenser Automated	10301	40510 D
SET JAYNE KIM	M354748170	1/24/2015	1/26/2015	\$ 184.67	BUDGET RENT-A-CAR	AnnBOTPlanningMtgJan22-24,2015. Rental car. Jan 22-24, 2015	3366 Budget Rent-A-Car	10301	40510 D
SET JAYNE KIM	M355333762	1/27/2015	1/28/2015	\$ 17.30	BART SFIA	SFMgmtCvrgJan27-28,2015. BART to/from office/SFO.	4111 Transportation Commuter Pass	10301	40510 D
SET JAYNE KIM	M355841220	1/28/2015	1/30/2015	\$ 24.00	LAX AIRPORT LOT C	SFMgmtCvrgJan27-28,2015. LAX parking.	7523 Automobile Parking Lots and	10301	40510 D
SET JAYNE KIM	M355841221	1/28/2015	1/30/2015	\$ 224.11	WESTIN ST. FRANCIS	SFMgmtCvrgJan27-28,2015. Lodging.	3513 Westin Hotels	10301	40510 D
SET JAYNE KIM	M355841222	1/28/2015	1/30/2015	\$ 144.20	VIRGIN AMER 9842141357854	SupremeCourtMtgFeb11,2015. Airfare for CTC travel LAX to SF	3057 Virgin America	10301	40510 D
SET JAYNE KIM	M356558533	2/2/2015	2/3/2015	\$ 17.30	BART SFIA	SFMgmtCvrgFeb2-3,2015. BART to/from office/SFO.	4111 Transportation Commuter Pass	10301	40510 D
SET JAYNE KIM	M356969120	2/3/2015	2/5/2015	\$ 24.00	LAX AIRPORT LOT C	SFMgmtCvrgFeb2-3,2015. LAX parking.	7523 Automobile Parking Lots and	10301	40510 D
SET JAYNE KIM	M356969121	2/3/2015	2/5/2015	\$ 224.11	WESTIN ST. FRANCIS	SFMgmtCvrgFeb2-3,2015. Lodging.	3513 Westin Hotels	10301	40510 D
SET JAYNE KIM	M356969122	2/3/2015	2/5/2015	\$ 144.20	VIRGIN AMER 9842141427313	SFMgmtCvrgFeb26-27,2015. Airfare LAX-SFO.	3057 Virgin America	10301	40510 D
SET JAYNE KIM	M357236412	2/4/2015	2/6/2015	\$ 357.20	VIRGIN AMER 9842141449229	ABA-UPLSchoolApr17-18,2015. Airfare LAX -Chicago.	3057 Virgin America	10301	40510 D
SET JAYNE KIM	M358408853	2/11/2015	2/12/2015	\$ 17.30	BART SFIA	SupremeCourtMtgFeb11,2015. BART to/from office/SFO.	4111 Transportation Commuter Pass	10301	40510 D
SET JAYNE KIM	M358685342	2/11/2015	2/13/2015	\$ 12.00	LAX AIRPORT LOT C	SupremeCourtMtgFeb11,2015. LAX parking.	7523 Automobile Parking Lots and	10301	40510 D
SET JAYNE KIM	M359770662	2/18/2015	2/19/2015	\$ 17.30	BART SFIA	SFMgmtCvrgFeb18-19. BART to/from office/SFO.	4111 Transportation Commuter Pass	10301	40510 D
SET JAYNE KIM	M360023815	2/18/2015	2/20/2015	\$ 162.20	SOUTHWES 5262484293593	BOTMtgSactoMar12-13,2015. Airfare LAX-SMF, BOT meetings in	3066 Southwest Airlines	10301	40510 D
SET JAYNE KIM	M360349850	2/19/2015	2/23/2015	\$ 24.00	LAX AIRPORT LOT C	SFMgmtCvrgFeb18-19,2015. LAX parking. CTC travel to SF for m	7523 Automobile Parking Lots and	10301	40510 D
SET JAYNE KIM	M360349851	2/19/2015	2/23/2015	\$ 224.11	WESTIN ST. FRANCIS	SFMgmtCvrgFeb18-19,2015.Lodging. CTC travel to SF for manag	3513 Westin Hotels	10301	40510 D
SET JAYNE KIM	M360349852	2/20/2015	2/23/2015	\$ 140.20	VIRGIN AMER 9842141622487	SFMgmtCvrgMar18-19,2015.Airfare LAX-SFO. CTC travel to SF f	3057 Virgin America	10301	40510 D
SET JAYNE KIM	M360349853	2/20/2015	2/23/2015	\$ 136.20	VIRGIN AMER 9842141622323	SFMgmtCvrgMar24-25,2015.Airfare LAX-SFO. CTC travel to SF f	3057 Virgin America	10301	40510 D
SET JAYNE KIM	M361157695	2/24/2015	2/26/2015	\$ 14.90	BUDGET RENTACARTOLLS	AnnBOTRetreatJan22-24,2015.Toll Golden Gate Bridge/Budget Re	4784 Bridge and Road Fees Tolls	10301	40510 D
SET JAYNE KIM	M361438944	2/26/2015	2/27/2015	\$ 17.30	BART SFIA	SFMgmtCvrgFeb26-27,2015.BART to/from office/SFO. CTC travel	4111 Transportation Commuter Pass	10301	40510 D
SET JAYNE KIM	M361769136	2/27/2015	3/2/2015	\$ 28.23	BEVERLY HILLS CAB COM	SFMgmtCvrgFeb26-27,2015.Taxi LAX-home. CTC travel to SF for	4121 Limousines and Taxicabs	10301	40510 D
SET JAYNE KIM	M361769137	2/27/2015	3/2/2015	\$ 224.11	WESTIN ST. FRANCIS	SFMgmtCvrgFeb26-27,2015.Lodging. CTC travel to SF for manag	3513 Westin Hotels	10301	40510 D
SET JAYNE KIM	M362608381	3/3/2015	3/5/2015	\$ 90.60	SOUTHWES 5262488592292	CDAABoardMtgApr9,2015.Airfare LAX-SMF. CTC travel to Sacram	3066 Southwest Airlines	10301	40510 D
SET JAYNE KIM	M362878075	3/4/2015	3/6/2015	\$ 130.20	VIRGIN AMER 9842141768719	SFMgmtCvrgApr1-2,2015.Airfare LAX-SFO. CTC travel to SF for	3057 Virgin America	10301	40510 D
SET JAYNE KIM	M363612032	3/9/2015	3/10/2015	\$ 20.10	BART-OAC	OGCMtgMar9,2015.BARTto/fromOAK. CTC travel to SF for meetin	4111 Transportation Commuter Pass	10301	40510 D
SET JAYNE KIM	M363792795	3/9/2015	3/11/2015	\$ 12.00	LAX AIRPORT LOT C	OGCMtgMar9,2015.ParkingLAX. CTC travel to SF for meeting wit	7523 Automobile Parking Lots and	10301	40510 D

Cardholder	Transaction	Trans Date	Post Date	Amount	Vendor	Description	MCC Category	Account	Debit/Cred
SET JAYNE KIM	M364322643	3/11/2015	3/13/2015	\$ 39.00	SITOA	BOTMtgMar12-13,2015.TaxiSMF-Hotel. CTC travel to Sacramento	4121 Limousines and Taxicabs	10301	40510 D
SET JAYNE KIM	M364658980	3/13/2015	3/16/2015	\$ 36.00	LAX AIRPORT LOT C	BOTMtgMar12-13,2015.ParkingLAX.Mar11-13. CTC travel to Sacr	7523 Automobile Parking Lots and	10301	40510 D
SET JAYNE KIM	M365492973	3/18/2015	3/19/2015	\$ 17.30	BART SFIA	SFMgmtCvrgMar18-19,2015.BART to/from office/SFO. CTC travel	4111 Transportation Commuter Pass	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 KELLI EVANS	M361769217	2/27/2015	3/2/2015	\$ 147.61	ALAMO RENT-A-CAR	Incubator site visit and conference rental car	3387 Alamo Rent-A-Car	10906	40510 D
SET KELLI EVANS	M361769218	2/27/2015	3/2/2015	\$ 156.71	FOUR POINTS DOWNTOWN SD	Incubator site visit and conference hotel	3778 Four Points Hotel	10906	40510 D
SET KELLI EVANS	M361769219	2/28/2015	3/2/2015	\$ 44.00	OAK INTL ARPRT	Incubator site visit and conference airport parking	7523 Automobile Parking Lots and	10906	40510 D
SET KELLI EVANS	M363792796	3/9/2015	3/11/2015	\$ 395.20	SOUTHWES 5262490173066	Legal Aid Project Dir. Assoc. and ED meetings in LA flight	3066 Southwest Airlines	10906	40510 D
SET KELLI EVANS	M365062425	3/16/2015	3/17/2015	\$ 57.10	YELLOW CAB CO.	Legal Aid Project Dir. Assoc. and ED meetings in LA taxi	4121 Limousines and Taxicabs	10906	40510 D
SET KELLI EVANS	M365240942	3/16/2015	3/18/2015	\$ 12.00	BEVERLY HILLS CAB COM	Legal Aid Project Dir. Assoc. and ED meetings in LA taxi	4121 Limousines and Taxicabs	10906	40510 D
SET KELLI EVANS	M365240943	3/16/2015	3/18/2015	\$ 58.45	BEVERLY HILLS CAB COM	Legal Aid Project Dir. Assoc. and ED meetings in LA taxi	4121 Limousines and Taxicabs	10906	40510 D
SET KELLI EVANS	M365240944	3/16/2015	3/18/2015	\$ 22.00	OAK INTL ARPRT	Legal Aid Project Dir. Assoc. and ED meetings in LA parking	7523 Automobile Parking Lots and	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	M351911370	1/9/2015	1/12/2015	\$ 91.30	YELLOW CAB OC 0	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	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	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 PAM WILSON	M360918377	2/23/2015	2/25/2015	\$ 61.70	UNITED TAXI - LA	Taxi from airport to officefor COPLI meeting.	4121 Limousines and Taxicabs	18002	40510 D
SET PAM WILSON	M360918378	2/23/2015	2/25/2015	\$ 61.93	INDEPENDENT TAXI LA	Taxi from office to airport for COPLI meeting.	4121 Limousines and Taxicabs	18002	40510 D
SET PAM WILSON	M360918376	2/24/2015	2/25/2015	\$ 36.00	SFO PARKINGCENTRAL-Q96	Parking for COPLI meeting.	7523 Automobile Parking Lots and	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
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 RESTY BUENAVIDEZ	M360349760	2/19/2015	2/23/2015	\$ 26.00	V.S.P. PARKING BURBANK	Two days parking at BUR Airport	7523 Automobile Parking Lots and	23601	40510 D
SET RESTY BUENAVIDEZ	M360349761	2/20/2015	2/23/2015	\$ 224.07	PRESCOTT HOTEL	ADM, Budget, SET Meetings. SF lodging for one night.	7011 Lodging Hotels Motels Resort	23601	40510 D
SET RESTY BUENAVIDEZ	M360918285	2/24/2015	2/25/2015	\$ 27.86	PRESCOTT HOTEL	Credit applied from previous stay on charges not incurred.	7011 Lodging Hotels Motels Resort	23601	40510 C
SET RESTY BUENAVIDEZ	M361157685	2/24/2015	2/26/2015	\$ 9.00	PASEO PARKING GARAGES	Bar Exam site visit parking in Pasadena.	7523 Automobile Parking Lots and	23601	40510 D
SET RESTY BUENAVIDEZ	M362357529	3/2/2015	3/4/2015	\$ 426.20	SOUTHWES 5262488147901	BOT Meeting. Roundtrip from BUR to Sacto	3066 Southwest Airlines	23601	40510 D
SET RESTY BUENAVIDEZ	M364052598	3/12/2015	3/12/2015	\$ 10.36	UBER TECHNOLOGIES INC	BOT Meeting. Uber to BUR airport. Less cost than 3 days par	4121 Limousines and Taxicabs	23601	40510 D
SET RESTY BUENAVIDEZ	M364322633	3/11/2015	3/13/2015	\$ 58.00	SITOA	BOT Meeting. Roundtrip taxi from Sacto airport to hotel.	4121 Limousines and Taxicabs	23601	40510 D
SET RESTY BUENAVIDEZ	M365240927	3/17/2015	3/18/2015	\$ 446.00	SOUTHWES 5262492463157	SET, COM Project, Oracle meeting. Roundtrip air from BUR to	3066 Southwest Airlines	23601	40510 D

Cardholder	Transaction	Trans Date	Post Date	Amount	Vendor	Description	MCC Category	Account	Debit/Cred
SET RESTY BUENAVIDEZ	M365492964	3/18/2015	3/19/2015	\$ 23.80	BART-OAC	SET, COM Project, Oracle meeting. Two days parking at BUR ai	4111 Transportation Commuter Pass	23601	40510 D
SET REX BOSSERT	M351127218	1/6/2015	1/7/2015	\$ 12.00	CITYOFSAC 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	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	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	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	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	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	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
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	M360349938	2/19/2015	2/23/2015	\$ 14.00	HYATT REGENCY SACRAQ34	Parking Sacramento Meeting with legislators re State Bar ope	7523 Automobile Parking Lots and	10004	40510 D
SET ROBERT A HAWLEY	M361438956	2/25/2015	2/27/2015	\$ 18.00	ACE PRKING PS #3109	Meeting with legislators Sacramento re State Bar operations,	7523 Automobile Parking Lots and	10004	40510 D
SET ROBERT A HAWLEY	M362357614	3/2/2015	3/4/2015	\$ 422.20	SOUTHWES 5262488035881	Board Executive Director Search Committee Meeting, LA, air f	3066 Southwest Airlines	10004	40510 D
SET ROBERT A HAWLEY	M363211817	3/6/2015	3/9/2015	\$ 189.63	FOX RENT A CAR BURBANK	Board Executive Director Search Committee Meeting, LA car re	7512 Automobile Rental Agency	10004	40510 D
SET ROBERT A HAWLEY	M363211816	3/7/2015	3/9/2015	\$ 20.00	JOE'S AUTO PARKS 832 F	Board Executive Director Search Committee Parking LA office	7523 Automobile Parking Lots and	10004	40510 D
SET ROBERT A HAWLEY	M363211818	3/7/2015	3/9/2015	\$ 302.90	MAYFAIR HOTEL	Board Executive Director Search Committee, meeting LA Accom	7011 Lodging Hotels Motels Resort	10004	40510 D
SET ROBERT A HAWLEY	M363612104	3/9/2015	3/10/2015	\$ 150.00	FOX RENT A CAR BURBANK	Board Executive Director Search Committee Meeting, LA car re	7512 Automobile Rental Agency	10004	40510 C
SET ROBERT A HAWLEY	M364659062	3/13/2015	3/16/2015	\$ 40.00	CITYOFSAC PARKINGFACGAR	Board meeting Sacramento, parking 2 days	7523 Automobile Parking Lots and	10004	40510 D

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

Reporting Period: 1/1/15 to 3/31/15: TravelStore Activity Only

Report Date: 4/14/15

	Traveler Name	Transaction	Issue Date	Depart Date	Vendor	Itinerary	Total Fare	Account
BOT	Brewer/Janet Lee	847816S	2/9/2015	2/13/2015	SOUTHWEST AIRLINES	SJC/BUR/SJC	\$ 419.20	10003
BOT	Holden/Craig Eugene	850541S	2/13/2015	2/20/2015	AMERICAN AIRLINES	LAX/FAT	\$ 425.10	10003
SET	Kim/Jayne	862061S	3/5/2015	3/9/2015	DELTA AIRLINES	LAX/OAK/LAX	\$ 188.20	10301
BOT	Mendoza/Joanna Rae	846175S	2/5/2015	2/9/2015	SOUTHWEST AIRLINES	SMF/BUR/SMF	\$ 428.64	10003
BOT	Mendoza/Joanna Rae	856062S	2/24/2015	3/7/2015	SOUTHWEST AIRLINES	SMF/BUR/SMF	\$ 428.64	10003
BOT	Mendoza/Joanna Rae	867349S	3/13/2015	3/27/2015	SOUTHWEST AIRLINES	SMF/LAX/SMF	\$ 430.34	10003
BOT	Mendoza/Joanna Rae	867349S	3/13/2015	3/27/2015	National Car Rental	LAX	\$ 127.72	10003
BOT	Mendoza/Joanna Rae	870646S	3/19/2015	3/29/2015	SOUTHWEST AIRLINES	LAX/SMF/LAX	\$ 430.34	10003
BOT	Mendoza/Joanna Rae	871864S	3/23/2015	3/29/2015	SOUTHWEST AIRLINES	SMF/LAX/SMF	\$ 430.34	10003
BOT	Mendoza/Joanna Rae	871861S	3/23/2015	3/27/2015	SOUTHWEST AIRLINES	SMF/LAX/SMF	\$ 430.34	10003
BOT	Torres/David A	839578S	1/26/2015	1/29/2015	SOUTHWEST AIRLINES	BUR/SMF/BUR	\$ 428.64	10003
BOT	Torres/David A	839431S	1/26/2015	1/29/2015	SOUTHWEST AIRLINES	LAX/OAK/LAX	\$ 410.38	10003
BOT	Torres/David A	846758S	2/6/2015	2/12/2015	SOUTHWEST AIRLINES	BUR/OAK/BUR	\$ 373.52	10003
BOT	Torres/David A	846830S	2/6/2015	2/12/2015	Enterprise Rent-A-Car	OAK	\$ 63.86	10003
BOT	Torres/David A	849963S	2/12/2015	2/12/2015	SOUTHWEST AIRLINES	BUR/OAK/BUR	\$ 41.27	10003