

2015 Q1 Senior Executive / Board of Trustees Travel Expense

Reporting Period: 4/1/15 to 6/30/15 : Expense Report Reimbursements Only

7/2/2015

	Name	Travel Week	Received	Description	Lodging	Transport	Meals	Misc.	Total
SET	Bossert, Rex	5/4/2015	6/3/2015	LA Superior Court Hearing	\$ -	\$ -	\$ 18.00	\$ -	\$ 18.00
SET	Bossert, Rex	6/1/2015	6/29/2015	Governance Task Force Meeting	\$ -	\$ 10.05	\$ 18.00	\$ -	\$ 28.05
BOT	Brewer, Janet	4/13/2015	4/27/2015	Certified Specialist Committee Meeting	\$ -	\$ 100.05	\$ -	\$ -	\$ 100.05
BOT	Brewer, Janet	5/4/2015	5/12/2015	BoT Meeting	\$ -	\$ 187.22	\$ 23.00	\$ -	\$ 210.22
SET	Buenavidez, Resty	4/27/2015	5/5/2015	BoT Meeting	\$ 5.00	\$ -	\$ 82.00	\$ -	\$ 87.00
SET	Buenavidez, Resty	5/4/2015	5/15/2015	Various Meetings	\$ 8.00	\$ -	\$ 75.00	\$ -	\$ 83.00
SET	Buenavidez, Resty	5/11/2015	5/15/2015	Various Meetings	\$ 5.00	\$ 23.56	\$ 105.00	\$ -	\$ 133.56
SET	Buenavidez, Resty	5/18/2015	6/3/2015	Various Meetings	\$ 3.00	\$ -	\$ 82.00	\$ -	\$ 85.00
SET	Buenavidez, Resty	6/1/2015	6/10/2015	Various Meetings	\$ 6.00	\$ -	\$ 123.00	\$ -	\$ 129.00
SET	Buenavidez, Resty	6/15/2015	6/25/2015	Various Meetings	\$ 5.00	\$ -	\$ 59.00	\$ -	\$ 64.00
BOT	Colantuono, Michael	5/4/2015	5/15/2015	BoT Meeting	\$ -	\$ 76.98	\$ -	\$ -	\$ 76.98
BOT	Colantuono, Michael	5/11/2015	6/1/2015	BoT Meeting	\$ -	\$ 183.50	\$ -	\$ -	\$ 183.50
BOT	Colantuono, Michael	6/1/2015	6/9/2015	BoT Meetings	\$ -	\$ 203.60	\$ -	\$ -	\$ 203.60
BOT	Colantuono, Michael	6/8/2015	6/23/2015	BoT Meeting	\$ -	\$ 91.25	\$ -	\$ -	\$ 91.25
BOT	Colantuono, Michael	6/15/2015	7/1/2015	2015 Public Records & Open Meetings	\$ 150.00	\$ 530.60	\$ -	\$ -	\$ 680.60
SET	Evans, Kelli	4/27/2015	5/14/2015	Housing Summit	\$ -	\$ 29.67	\$ 7.00	\$ -	\$ 36.67
SET	Evans, Kelli	5/4/2015	5/14/2015	Equal Justice Conference	\$ -	\$ 32.00	\$ 46.00	\$ -	\$ 78.00
SET	Evans, Kelli	6/8/2015	6/15/2015	Pathways to Justice Conference	\$ -	\$ 81.37	\$ -	\$ -	\$ 81.37
BOT	Flanigan, Terrance	5/4/2015	6/1/2015	BoT Meeting	\$ -	\$ 108.75	\$ -	\$ -	\$ 108.75
BOT	Flanigan, Terrance	5/11/2015	6/1/2015	BoT Meeting	\$ -	\$ 117.00	\$ 7.00	\$ -	\$ 124.00
BOT	Flanigan, Terrance	5/25/2015	7/1/2015	ED Interviews	\$ -	\$ 514.00	\$ 23.00	\$ -	\$ 537.00
BOT	Flanigan, Terrance	6/15/2015	7/1/2015	BoT Meeting	\$ 201.48	\$ 135.99	\$ 23.00	\$ -	\$ 360.47
BOT	Flanigan, Terrance	6/22/2015	7/1/2015	BoT Meeting	\$ -	\$ 571.09	\$ 7.00	\$ -	\$ 578.09
BOT	Fox, James	4/27/2015	5/5/2015	ADR Committee	\$ -	\$ 58.05	\$ -	\$ -	\$ 58.05
BOT	Fox, James	5/4/2015	5/19/2015	BoT Meeting	\$ -	\$ 106.10	\$ -	\$ -	\$ 106.10
BOT	Fox, James	5/11/2015	5/19/2015	Australian Law Council & BoT Meeting	\$ -	\$ 133.10	\$ -	\$ -	\$ 133.10
BOT	Fox, James	6/1/2015	6/9/2015	Mentoring Task Force Meeting	\$ -	\$ 116.10	\$ -	\$ -	\$ 116.10
BOT	Fox, James	6/15/2015	7/1/2015	ED Interviews	\$ -	\$ 25.00	\$ -	\$ -	\$ 25.00
BOT	Fox, James	6/22/2015	7/1/2015	BoT Meeting	\$ -	\$ 470.20	\$ -	\$ -	\$ 470.20
SET	Hawley, Robert	5/4/2015	5/11/2015	Fee Bill Meeting	\$ -	\$ 112.50	\$ -	\$ -	\$ 112.50

	Name	Travel Week	Received	Description	Lodging	Transport	Meals	Misc.	Total
SET	Hawley, Robert	5/11/2015	5/18/2015	Fee Bill Hearing	\$ -	\$ 112.50	\$ -	\$ -	\$ 112.50
SET	Hawley, Robert	5/18/2015	5/26/2015	CYLA MCLE / HR Administration	\$ -	\$ 20.10	\$ 41.00	\$ -	\$ 61.10
SET	Hawley, Robert	5/25/2015	6/3/2015	Various Meetings	\$ 15.00	\$ 10.05	\$ 117.00	\$ -	\$ 142.05
SET	Hawley, Robert	6/1/2015	6/3/2015	Various Meetings	\$ -	\$ 10.05	\$ 60.00	\$ -	\$ 70.05
SET	Hawley, Robert	6/15/2015	6/29/2015	Various Meetings / MCLE Presentation	\$ 3.00	\$ 155.85	\$ 30.00	\$ -	\$ 188.85
SET	Hawley, Robert	6/22/2015	6/29/2015	Various Meetings / MCLE Presentation	\$ -	\$ 235.95	\$ 30.00	\$ -	\$ 265.95
SET	Kim, Jayne	4/13/2015	6/3/2015	ABA 2nd UPL School	\$ -	\$ 22.75	\$ -	\$ -	\$ 22.75
SET	Kim, Jayne	4/20/2015	4/29/2015	ED and OGC Meeting	\$ -	\$ -	\$ 18.00	\$ -	\$ 18.00
SET	Kim, Jayne	4/27/2015	5/6/2015	Various Meetings	\$ -	\$ -	\$ 59.00	\$ -	\$ 59.00
SET	Kim, Jayne	5/4/2015	5/11/2015	Consumer Regulatory Agency Meetings	\$ -	\$ 15.80	\$ 57.00	\$ -	\$ 72.80
SET	Kim, Jayne	5/25/2015	6/3/2015	OCTC Meetings	\$ -	\$ -	\$ 71.00	\$ 8.65	\$ 79.65
SET	Kim, Jayne	6/8/2015	6/12/2015	Management, SET Meeting	\$ -	\$ 23.85	\$ -	\$ -	\$ 23.85
SET	Kim, Jayne	6/22/2015	6/29/2015	OCTC Meetings	\$ -	\$ -	\$ 59.00	\$ -	\$ 59.00
BOT	Krinsky, Miriam	5/4/2015	5/15/2015	BoT Meeting	\$ -	\$ 541.90	\$ 23.00	\$ -	\$ 564.90
BOT	Krinsky, Miriam	5/11/2015	5/19/2015	BoT Meeting & Supreme Court Dinner	\$ -	\$ 552.56	\$ 7.00	\$ 168.20	\$ 727.76
BOT	Krinsky, Miriam	5/25/2015	6/16/2015	BoT Meeting	\$ -	\$ 121.20	\$ -	\$ -	\$ 121.20
BOT	Krinsky, Miriam	6/15/2015	6/23/2015	BoT Meeting	\$ -	\$ 663.73	\$ -	\$ -	\$ 663.73
BOT	Mangers, Dennis	5/11/2015	5/15/2015	BoT Meeting	\$ 21.96	\$ 172.67	\$ -	\$ -	\$ 194.63
BOT	Mendoza, Joanna	4/6/2015	4/30/2015	Section Overhead Assessment Meeting	\$ -	\$ 140.00	\$ 25.00	\$ -	\$ 165.00
BOT	Mendoza, Joanna	4/13/2015	4/30/2015	Council of Sections Meeting	\$ -	\$ 39.00	\$ 18.00	\$ -	\$ 57.00
BOT	Mendoza, Joanna	5/4/2015	5/20/2015	BoT Meeting	\$ 12.00	\$ 88.80	\$ 46.00	\$ -	\$ 146.80
BOT	Mendoza, Joanna	5/11/2015	5/20/2015	BoT Meeting	\$ -	\$ 236.10	\$ 7.00	\$ -	\$ 243.10
BOT	Mendoza, Joanna	6/1/2015	6/26/2015	BoT Meeting	\$ -	\$ 122.75	\$ 7.00	\$ -	\$ 129.75
BOT	Mendoza, Joanna	6/8/2015	6/26/2015	Pathways to Justice Conference	\$ 258.00	\$ 373.38	\$ 106.00	\$ -	\$ 737.38
BOT	Mendoza, Joanna	6/15/2015	6/26/2015	BoT Meeting	\$ -	\$ 265.88	\$ 69.00	\$ -	\$ 334.88
BOT	Mendoza, Joanna	6/22/2015	7/1/2015	Various Meetings	\$ -	\$ 339.60	\$ 60.00	\$ -	\$ 399.60
SET	Murphy, Gayle	4/13/2015	4/30/2015	CBLS Meeting	\$ 4.00	\$ 96.10	\$ 34.00	\$ -	\$ 134.10
SET	Murphy, Gayle	4/20/2015	5/14/2015	CBE Meeting	\$ 3.00	\$ -	\$ 23.00	\$ -	\$ 26.00
SET	Murphy, Gayle	4/20/2015	4/30/2015	Meetings with LA Staff	\$ 3.00	\$ 193.00	\$ 82.00	\$ -	\$ 278.00
SET	Murphy, Gayle	4/27/2015	5/14/2015	NCBE Bar Examiners Conference	\$ 9.00	\$ 114.90	\$ 52.00	\$ -	\$ 175.90
SET	Murphy, Gayle	5/18/2015	6/3/2015	LA Staff Meeting	\$ 3.00	\$ 184.00	\$ 75.00	\$ -	\$ 262.00
SET	Murphy, Gayle	5/25/2015	6/8/2015	Legal Specialization Roundtable	\$ 4.00	\$ 78.00	\$ 52.00	\$ -	\$ 134.00
SET	Murphy, Gayle	6/1/2015	6/8/2015	Law School Assembly Meeting	\$ -	\$ 58.00	\$ 7.00	\$ -	\$ 65.00

	Name	Travel Week	Received	Description	Lodging	Transport	Meals	Misc.	Total
BOT	Pasternak, David	5/4/2015	5/12/2015	BoT Meeting	\$ -	\$ 288.85	\$ 23.00	\$ -	\$ 311.85
BOT	Pasternak, David	5/11/2015	6/8/2015	BoT Meeting	\$ -	\$ 354.43	\$ -	\$ -	\$ 354.43
BOT	Pasternak, David	6/15/2015	6/19/2015	BoT Meeting	\$ -	\$ 345.37	\$ 7.00	\$ -	\$ 352.37
BOT	Rosing, Heather	5/4/2015	6/10/2015	BoT / Lobbyist Meeting	\$ -	\$ 955.20	\$ -	\$ -	\$ 955.20
BOT	Torres, David	5/4/2015	5/27/2015	BoT Meeting	\$ -	\$ 128.80	\$ -	\$ -	\$ 128.80
BOT	Vera, Hernan	5/7/2015	6/10/2015	BoT Meeting	\$ -	\$ 492.02	\$ -	\$ -	\$ 492.02
BOT	Vera, Hernan	5/11/2015	4/28/2015	Supreme Court Meeting (airfare)	\$ -	\$ 138.00	\$ -	\$ -	\$ 138.00
BOT	Vera, Hernan	5/25/2015	6/25/2015	Executive Director Interviews	\$ -	\$ 66.00	\$ -	\$ -	\$ 66.00
SET	Wilson, Pamela	4/3/2015	4/11/2015	A Week in Legal London	\$ -	\$ 17.52	\$ 82.00	\$ -	\$ 99.52
SET	Wilson, Pamela	6/15/2015	6/24/2015	CA Solo & Small Firm Summit	\$ 20.00	\$ 33.00	\$ 45.00	\$ -	\$ 98.00
SET	Wong, Colin	4/20/2015	4/27/2015	SBC Meeting	\$ -	\$ 128.25	\$ 41.00	\$ -	\$ 169.25
SET	Wong, Colin	4/27/2015	5/6/2015	SBC Meeting	\$ -	\$ 128.25	\$ 18.00	\$ -	\$ 146.25
SET	Wong, Colin	5/4/2015	5/11/2015	SBC Meeting	\$ -	\$ 128.25	\$ 18.00	\$ -	\$ 146.25
SET	Wong, Colin	5/11/2015	5/19/2015	SBC Meeting	\$ -	\$ 128.25	\$ 18.00	\$ -	\$ 146.25
SET	Wong, Colin	5/18/2015	5/26/2015	SBC Meeting	\$ -	\$ 128.25	\$ 41.00	\$ -	\$ 169.25
SET	Wong, Colin	5/25/2015	6/8/2015	SBC Meeting	\$ 5.00	\$ 128.25	\$ 82.00	\$ -	\$ 215.25
SET	Wong, Colin	6/1/2015	6/8/2015	SBC Meeting	\$ -	\$ 128.25	\$ 41.00	\$ -	\$ 169.25
SET	Wong, Colin	6/8/2015	6/19/2015	SBC Meeting	\$ -	\$ 128.25	\$ 41.00	\$ -	\$ 169.25
SET	Wong, Colin	6/22/2015	6/29/2015	SBC Meeting	\$ -	\$ 128.25	\$ 41.00	\$ -	\$ 169.25
SET	Yee, Lawrence	5/18/2015	5/27/2015	Cour Hearing	\$ -	\$ 13.80	\$ 18.00	\$ -	\$ 31.80
SET	Yee, Lawrence	6/22/2015	6/25/2015	BoT Meeting	\$ -	\$ 14.95	\$ 30.00	\$ -	\$ 44.95

2015 Q2 Senior Executive Pcard Travel Expense

Reporting Period: 3/22/15 to 6/21/15: 40510 Travel Account Only

Report Date: 7/2/15

Cardholder	Transaction	Trans Date	Post Date	Amount	Vendor	Description	MCC Category	Account	Debit/Cred
SET COLIN WONG	M366078839	3/19/2015	3/23/2015	\$ 14.00	OAK INTL ARPRT	Parking Oakland Airport - Work in LA office	7523 Automobile Parking Lots and	10401 40510 D	
SET COLIN WONG	M366078906	3/20/2015	3/23/2015	\$ 157.00	SOUTHWES 5262493496487	Round trip flight - OAK to LAX / LAX to OAK - Work in LA off	3066 Southwest Airlines	10401 40510 D	
SET COLIN WONG	M366078907	3/20/2015	3/23/2015	\$ 189.00	SOUTHWES 5262493497664	Round trip flight - OAK to LAX / LAX to OAK - Meeting SBC LA	3066 Southwest Airlines	10401 40510 D	
SET COLIN WONG	M367496415	3/27/2015	3/30/2015	\$ 190.45	COURTYARD BY MARRIOTT PAS	Hotel Stay - Annual JAC Conference	3690 Courtyard by Marriott	10401 40510 D	
SET COLIN WONG	M367496416	3/27/2015	3/30/2015	\$ 28.00	OAK INTL ARPRT	Parking Oakland Airport - Annual JAC Conference	7523 Automobile Parking Lots and	10401 40510 D	
SET COLIN WONG	M368301784	3/27/2015	4/2/2015	\$ 126.90	SOUTHWES 5262495506310	Flight change - BUR to OAK - Return from the Annual JAC conf	3066 Southwest Airlines	10401 40510 D	
SET COLIN WONG	M368301785	4/1/2015	4/2/2015	\$ 68.29	AT&T BILL PAYMENT	Monthly business cell phone charge	4814 Telecommunication Service	10401 41050 D	
SET COLIN WONG	M369342665	4/7/2015	4/8/2015	\$ 128.00	SOUTHWES 5262498282432	Flight change - Round trip flight - OAK to LAX / LAX to OAK	3066 Southwest Airlines	10401 40510 D	
SET COLIN WONG	M369833224	4/8/2015	4/10/2015	\$ 107.00	SOUTHWES 5262498603984	Round trip flight - OAK to LAX / LAX to OAK - Meetings SBC L	3066 Southwest Airlines	10401 40510 D	
SET COLIN WONG	M370167806	4/9/2015	4/13/2015	\$ 211.00	SOUTHWES 5262498921077	Round trip flight - OAK to LAX / LAX to OAK - Work in LA off	3066 Southwest Airlines	10401 40510 D	
SET COLIN WONG	M370167807	4/10/2015	4/13/2015	\$ 174.00	SOUTHWES 5262499314938	Round trip flight - OAK to LAX / LAX to OAK - Work in LA of	3066 Southwest Airlines	10401 40510 D	
SET COLIN WONG	M370167809	4/10/2015	4/13/2015	\$ 28.00	OAK INTL ARPRT	Oakland airport parking - Work and meetings in LA	7523 Automobile Parking Lots and	10401 40510 D	
SET COLIN WONG	M370167808	4/11/2015	4/13/2015	\$ 120.00	THE LA HOTEL DOWNTOWN	Hotel stay - Work in LA office	7011 Lodging Hotels Motels Resort	10401 40510 D	
SET COLIN WONG	M371274195	4/15/2015	4/17/2015	\$ 43.49	VERIZON WRLS 08937-01	Battery purchase for business cell phone	4812 Telecommunication Equipment	10401 42720 D	
SET COLIN WONG	M371617433	4/17/2015	4/20/2015	\$ 14.00	OAK INTL ARPRT	Parking at the Oakland Airport - Meetings SBC LA	7523 Automobile Parking Lots and	10401 40510 D	
SET COLIN WONG	M373090831	4/17/2015	4/27/2015	\$ 292.00	SOUTHWES 5262101257589	Round trip flight OAK to LAX / LAX to OAK - Work in LA Office	3066 Southwest Airlines	10401 40510 D	
SET COLIN WONG	M373090832	4/17/2015	4/27/2015	\$ 146.00	SOUTHWES 5262101258162	Round trip flight OAK to LAX / LAX to OAK - SBC Meeting in L	3066 Southwest Airlines	10401 40510 D	
SET COLIN WONG	M373090830	4/23/2015	4/27/2015	\$ 14.00	OAK INTL ARPRT	Parking - Oakland Airport - SBC Meeting in LA	7523 Automobile Parking Lots and	10401 40510 D	
SET COLIN WONG	M373677151	4/27/2015	4/29/2015	\$ 174.00	SOUTHWES 5262103764274	Round trip flight OAK to LAX / LAX to OAK - Work in LA Office	3066 Southwest Airlines	10401 40510 D	
SET COLIN WONG	M373677152	4/27/2015	4/29/2015	\$ 168.00	SOUTHWES 5262103677555	Round trip flight OAK to LAX / LAX to OAK - Work in LA Office	3066 Southwest Airlines	10401 40510 D	
SET COLIN WONG	M374535107	4/30/2015	5/4/2015	\$ 14.00	OAK INTL ARPRT	Parking - Oakland Airport - SBC Meeting in LA	7523 Automobile Parking Lots and	10401 40510 D	
SET COLIN WONG	M374535108	5/1/2015	5/4/2015	\$ 68.36	AT&T BILL PAYMENT	Monthly phone charges	4814 Telecommunication Service	10401 41050 D	
SET COLIN WONG	M375384029	5/5/2015	5/7/2015	\$ 348.00	SOUTHWES 5262106043828	Round trip flight OAK to LAX / LAX to OAK - SBC Meeting in L	3066 Southwest Airlines	10401 40510 D	
SET COLIN WONG	M375662103	5/6/2015	5/8/2015	\$ 14.00	OAK INTL ARPRT	Parking - Oakland Airport - SBC Meeting in LA	7523 Automobile Parking Lots and	10401 40510 D	
SET COLIN WONG	M376003614	5/8/2015	5/11/2015	\$ 108.00	SOUTHWES 5262106907221	Round trip flight OAK to LAX / LAX to OAK - SBC Meeting in L	3066 Southwest Airlines	10401 40510 D	
SET COLIN WONG	M377492857	5/14/2015	5/18/2015	\$ 14.00	OAK INTL ARPRT	Parking - Oakland Airport - SBC Meeting in LA	7523 Automobile Parking Lots and	10401 40510 D	
SET COLIN WONG	M377492858	5/15/2015	5/18/2015	\$ 158.00	SOUTHWES 5262108767367	Round trip flight OAK to LAX / LAX to OAK - Work in LA Office	3066 Southwest Airlines	10401 40510 D	
SET COLIN WONG	M377696834	5/15/2015	5/18/2015	\$ 47.99	SOUTHWES 5262108838599	Flight change - Round trip flight OAK to LAX / LAX to OAK -	3066 Southwest Airlines	10401 40510 D	
SET COLIN WONG	M378631736	5/20/2015	5/22/2015	\$ 14.00	OAK INTL ARPRT	Parking at Oakland Airport - Work in LA Office and meetings	7523 Automobile Parking Lots and	10401 40510 D	
SET COLIN WONG	M380100786	5/29/2015	6/1/2015	\$ 28.00	OAK INTL ARPRT	Parking at Oakland Airport - Work in LA Office and meetings	7523 Automobile Parking Lots and	10401 40510 D	
SET COLIN WONG	M380100785	5/30/2015	6/1/2015	\$ 120.00	THE LA HOTEL DOWNTOWN	One night Hotel Stay - Work in LA Office and meetings	7011 Lodging Hotels Motels Resort	10401 40510 D	
SET COLIN WONG	M380492874	6/1/2015	6/2/2015	\$ 88.36	AT&T BILL PAYMENT	Monthly phone charges	4814 Telecommunication Service	10401 41050 D	
SET COLIN WONG	M380675259	6/1/2015	6/3/2015	\$ 14.00	OAK INTL ARPRT	Parking at Oakland Airport - Work in LA Office and meetings	7523 Automobile Parking Lots and	10401 40510 D	
SET COLIN WONG	M381545234	6/5/2015	6/8/2015	\$ 254.00	SOUTHWES 5262115263896	Round trip flight - OAK/LAX - LAX to OAK - Work in LA Office	3066 Southwest Airlines	10401 40510 D	
SET COLIN WONG	M381545235	6/5/2015	6/8/2015	\$ 446.00	SOUTHWES 5262115261747	Round trip flight - OAK/LAX - LAX to OAK - Work in LA Office	3066 Southwest Airlines	10401 40510 D	
SET COLIN WONG	M382668602	6/10/2015	6/12/2015	\$ 14.00	OAK INTL ARPRT	Parking at Oakland Airport - Work in LA Office and meetings	7523 Automobile Parking Lots and	10401 40510 D	
SET GAYLE MURPHY	M367887557	3/30/2015	3/31/2015	\$ 72.10	DELTA AIR 0062305671931	Airline travel to LAX on April 21 to meet with Los Angeles S	3058 Delta	20001 40510 D	
SET GAYLE MURPHY	M368300587	4/1/2015	4/2/2015	\$ 69.00	AT&T BILL PAYMENT	Cell phone charges for Senior Director Admissions	4814 Telecommunication Service	20001 41050 D	
SET GAYLE MURPHY	M369576724	4/7/2015	4/9/2015	\$ 136.20	UNITED 0162445113975	Airline travel to LAX on May 19 and return to SFO on May 20	3000 United Airlines	20001 40510 D	
SET GAYLE MURPHY	M371617519	4/16/2015	4/20/2015	\$ 31.00	AMPCO PARKING 75 HOWARD	Parking in connection with delivery of CBE materials from of	7523 Automobile Parking Lots and	20001 40510 D	
SET GAYLE MURPHY	M372755096	4/22/2015	4/24/2015	\$ 32.97	ANZA PARKING CORPORATION	SFO Long Term parking while attending LA Meetings	7523 Automobile Parking Lots and	20001 40510 D	
SET GAYLE MURPHY	M372755097	4/22/2015	4/24/2015	\$ 159.66	SHERATON	Overnight lodging in LA in connection with meetings with LA	3503 Sheraton Hotels	20001 40510 D	
SET GAYLE MURPHY	M373502667	4/25/2015	4/28/2015	\$ 6.00	AMPCO PARKING 75 HOWARD	Parking in SF while attending CBE Meeting on Saturday	7523 Automobile Parking Lots and	20001 40510 D	
SET GAYLE MURPHY	M373090992	4/26/2015	4/27/2015	\$ 60.42	WESTIN SAN FRANCISCO F	Overnight parking at Park Central Hotel in connection with	3513 Westin Hotels	20001 40510 D	
SET GAYLE MURPHY	M374533836	5/1/2015	5/4/2015	\$ 69.34	AT&T BILL PAYMENT	Cell phone charges for Senior Director Admissions	4814 Telecommunication Service	20001 41050 D	
SET GAYLE MURPHY	M374943270	5/3/2015	5/5/2015	\$ 65.93	ANZA PARKING CORPORATION	SFO Long Term parking while attending NCBE Bar Examiners Co	7523 Automobile Parking Lots and	20001 40510 D	
SET GAYLE MURPHY	M374943271	5/4/2015	5/5/2015	\$ 764.76	MARRIOTT 33738 CHICAGO	Overnight lodging in connection with NCBE Bar Examiners Conf	3509 Marriott	20001 40510 D	
SET GAYLE MURPHY	M375662184	5/6/2015	5/8/2015	\$ 403.20	UNITED 0162448644173	Airline Travel in connection with May 2015 Legal Specializat	3000 United Airlines	20001 40510 D	
SET GAYLE MURPHY	M377493015	5/15/2015	5/18/2015	\$ 78.10	DELTA AIR 0062310288375	Airline travel from LAX to SFO in connection with Law School	3058 Delta	20001 40510 D	
SET GAYLE MURPHY	M377493016	5/15/2015	5/18/2015	\$ 78.10	UNITED 0162449727854	Airline travel from SFO to LAX in connection with Law School	3000 United Airlines	20001 40510 D	
SET GAYLE MURPHY	M377493017	5/15/2015	5/18/2015	\$ 114.10	UNITED 0162449731150	Airline travel from SFO to LAX on June 18 in connection with	3000 United Airlines	20001 40510 D	
SET GAYLE MURPHY	M378631816	5/20/2015	5/22/2015	\$ 140.34	SHERATON	Overnight lodging in connection with meetings with Los Angel	3503 Sheraton Hotels	20001 40510 D	

Cardholder	Transaction	Trans Date	Post Date	Amount	Vendor	Description	MCC Category	Account	Debit/Cred
SET GAYLE MURPHY	M378631817	5/20/2015	5/22/2015	\$ 115.00	SOUTHWES 5262110254732	One way flight from LAX to SFO in connection with CBE meetin	3066 Southwest Airlines	20001 40510	D
SET GAYLE MURPHY	M380100882	5/28/2015	6/1/2015	\$ 55.57	FREEDOM CABS INC	Taxicab services from Denver airport to hotel for Hartnell,	4121 Limousines and Taxicabs	20001 40510	D
SET GAYLE MURPHY	M380100883	5/29/2015	6/1/2015	\$ 182.28	THE RIALTO CAFE	Business lunch meeting with Legal Specialization Board membe	5812 Eating Places Restaurants	20001 40570	D
SET GAYLE MURPHY	M380100884	5/31/2015	6/1/2015	\$ 374.08	WESTIN DENVER DOWNTOWN	Overnight lodging in connection with attendance at Legal Spe	3513 Westin Hotels	20001 40510	D
SET GAYLE MURPHY	M380444664	6/1/2015	6/2/2015	\$ 69.34	AT&T BILL PAYMENT	Cell phone charges for Senior Director Admissions	4814 Telecommunication Service	20001 41050	D
SET GAYLE MURPHY	M380933381	6/3/2015	6/4/2015	\$ 36.00	SFO PARKINGCENTRAL-Q96	SFO parking while attending Law School Council meeting in Lo	7523 Automobile Parking Lots and	20001 40510	D
SET JAYNE KIM	M366078820	3/19/2015	3/23/2015	\$ 30.10	HOTEL GRIFFON	CreditTaxMar18-19Lodging. Credit for room tax occupancy.	7011 Lodging Hotels Motels Resort	10301 40510	C
SET JAYNE KIM	M366078821	3/19/2015	3/23/2015	\$ 249.94	HOTEL GRIFFON	SFMgmtCvrgMar18-19,2015Lodging. CTC travel to SF for manage	7011 Lodging Hotels Motels Resort	10301 40510	D
SET JAYNE KIM	M366644932	3/24/2015	3/25/2015	\$ 17.30	BART SFIA	SFMgmtCvrgMar24-25,2015BARTto/from-Ofc/SFO. CTC travel to S	4111 Transportation Commuter Pass	10301 40510	D
SET JAYNE KIM	M367172941	3/25/2015	3/27/2015	\$ 24.00	LAX AIRPORT LOT C	SFMgmtCvrgMar24-25,2015ParkingLAX. CTC travel to SF for man	7523 Automobile Parking Lots and	10301 40510	D
SET JAYNE KIM	M367172942	3/25/2015	3/27/2015	\$ 224.46	WESTIN ST. FRANCIS	SFMgmtCvrgMar24-25,2015Lodging. CTC travel to SF for manage	3513 Westin Hotels	10301 40510	D
SET JAYNE KIM	M367496336	3/26/2015	3/30/2015	\$ 213.20	VIRGIN AMER 9842141998308	SFMgmtCvrgApr13-14,2015Airfare. CTC travel to SF for manage	3057 Virgin America	10301 40510	D
SET JAYNE KIM	M367496337	3/27/2015	3/30/2015	\$ 148.20	VIRGIN AMER 9842142010466	SFMgmtCvrgApr29-30,2015Airfare. CTC travel to SF for manage	3057 Virgin America	10301 40510	D
SET JAYNE KIM	M368062698	3/30/2015	4/1/2015	\$ 148.20	VIRGIN AMER 9842142036610	SFMgmtCvrgMay27-28,2015Airfare. CTC travel to SF for manage	3057 Virgin America	10301 40510	D
SET JAYNE KIM	M368301699	4/1/2015	4/2/2015	\$ 17.30	BART SFIA	SFMgmtCvrgApr1-2,2015BARTto/from-Ofc/SFO. CTC travel to SF f	4111 Transportation Commuter Pass	10301 40510	D
SET JAYNE KIM	M368301700	4/1/2015	4/2/2015	\$ 64.00	AT&T BILL PAYMENT	WirelessPlan2/9/15-3/8/15	4814 Telecommunication Service	10301 41050	D
SET JAYNE KIM	M368857984	4/2/2015	4/6/2015	\$ 24.00	LAX AIRPORT LOT C	SFMgmtCvrgApr1-2,2015ParkingLAX. CTC travel to SF for manage	7523 Automobile Parking Lots and	10301 40510	D
SET JAYNE KIM	M368857985	4/2/2015	4/6/2015	\$ 224.46	WESTIN ST. FRANCIS	SFMgmtCvrgApr1-2,2015Lodging. CTC travel to SF for managemen	3513 Westin Hotels	10301 40510	D
SET JAYNE KIM	M368857986	4/3/2015	4/6/2015	\$ 148.20	VIRGIN AMER 9842142081569	BOTMTgsMay6-8,2015Airfare. CTC travel to SF for Board of Tr	3057 Virgin America	10301 40510	D
SET JAYNE KIM	M369833152	4/9/2015	4/10/2015	\$ 12.00	LAX AIRPORT LOT C	CDAAMtgApr9,2015ParkingLAX. CTC travel to Sacramento for Ca	7523 Automobile Parking Lots and	10301 40510	D
SET JAYNE KIM	M370562760	4/13/2015	4/14/2015	\$ 17.30	BART SFIA	SFMgmtCvrgApr13-14,2015BARTto/from-Ofc/SFO. CTC travel to S	4111 Transportation Commuter Pass	10301 40510	D
SET JAYNE KIM	M371002677	4/15/2015	4/16/2015	\$ 256.12	HARBOR COURT HOTEL	SFMgmtCvrgApr13-14,2015Lodging. CTC travel to SF for meetin	7011 Lodging Hotels Motels Resort	10301 40510	D
SET JAYNE KIM	M371274193	4/16/2015	4/17/2015	\$ 348.00	SOUTHWES 5262100736206	AuditorsMtgExitInterviewApr24,2015Airfare. CTC travel to SF	3066 Southwest Airlines	10301 40510	D
SET JAYNE KIM	M371618745	4/17/2015	4/20/2015	\$ 43.85	CHI TAXI 3011	ABA2ndUPLSchoolApr17-18,2015TaxiORDAirport-Hotel. CTC trave	4121 Limousines and Taxicabs	10301 40510	D
SET JAYNE KIM	M372038919	4/19/2015	4/21/2015	\$ 45.25	VTS CITY SERVICE TAXI	ABA2ndUPLSchoolApr17-18,2015TaxiHotel-ORDAirport. CTC trave	4121 Limousines and Taxicabs	10301 40510	D
SET JAYNE KIM	M372219119	4/19/2015	4/22/2015	\$ 430.70	SOFITEL CHICAGO FD	2ndABA-UPLSchool041715-041815Lodging. CTC travel to Chicago	3641 Sofitel Hotels	10301 40510	D
SET JAYNE KIM	M373090739	4/24/2015	4/27/2015	\$ 20.10	BART-OAC	MtgCTC/OGC/OED042415.BARTfrom/toOAK Airport/office. CTC tra	4111 Transportation Commuter Pass	10301 40510	D
SET JAYNE KIM	M373677145	4/28/2015	4/29/2015	\$ 4.16	CROSS BORDER TRANS FEE	IntlConfLegalRegulatorsForeignPurchFee. Transaction fee for	0 Bank Fee	10302 40220	D
SET JAYNE KIM	M373677146	4/28/2015	4/29/2015	\$ 416.24	FED OF LAW SOCIETIES OF C	IntlConfLegalRegulators072715-072815Registration. CTC regist	8699 Membership Organizations-not	10302 40220	D
SET JAYNE KIM	M373928472	4/29/2015	4/30/2015	\$ 17.30	BART SFIA	SFMgtCvrg042915-043015BARTfrom/toSFO/office. CTC travel to S	4111 Transportation Commuter Pass	10301 40510	D
SET JAYNE KIM	M374535018	4/30/2015	5/4/2015	\$ 224.46	WESTIN ST. FRANCIS	SFMgtCvrg042915-043015Lodging. CTC travel to SF for meetings	3513 Westin Hotels	10301 40510	D
SET JAYNE KIM	M374535019	5/1/2015	5/4/2015	\$ 64.34	AT&T BILL PAYMENT	WirelessSvc030915-040815	4814 Telecommunication Service	10301 41050	D
SET JAYNE KIM	M377135979	5/13/2015	5/15/2015	\$ 152.20	VIRGIN AMER 9842142487000	AirfareLAX-SFO060915-061015CREDIT. Cross-reference item 8.	3057 Virgin America	10301 40510	C
SET JAYNE KIM	M377135980	5/13/2015	5/15/2015	\$ 152.20	VIRGIN AMER 9842142487867	AirfareLAX-SFO060915-061015Cancelled. Airfare purchased, th	3057 Virgin America	10301 40510	D
SET JAYNE KIM	M377135981	5/13/2015	5/15/2015	\$ 152.20	VIRGIN AMER 9842142487000	SFMgtCvrg060915-061015AirfareLAX-SFO. CTC travel to SF for m	3057 Virgin America	10301 40510	D
SET JAYNE KIM	M379532826	5/27/2015	5/28/2015	\$ 17.30	BART SFIA	SFMgmtCvrgMAY27-28BARTto/fromOfc/SFO. May 27-28, 2015 CTC tr	4111 Transportation Commuter Pass	10301 40510	D
SET JAYNE KIM	M380100696	5/28/2015	6/1/2015	\$ 224.46	WESTIN ST. FRANCIS	SFMgmtCvrgMAY27-28Lodging. May 27-28, 2015 CTC travel to SF	3513 Westin Hotels	10301 40510	D
SET JAYNE KIM	M380100697	5/28/2015	6/1/2015	\$ 25.47	YELLOW CAB CO.	SFMgmtCvrgMAY27-28TAXI-LAX/home. May 27-28, 2015 CTC travel	4121 Limousines and Taxicabs	10301 40510	D
SET JAYNE KIM	M380444660	6/1/2015	6/2/2015	\$ 64.34	AT&T BILL PAYMENT	WirelessPlan040915-050815	4814 Telecommunication Service	10301 41050	D
SET JAYNE KIM	M380933290	6/2/2015	6/4/2015	\$ 144.20	VIRGIN AMER 9842142674982	SFMgmtCvrgJUN23-24AirfareLAX-SFO. June 23-24, 2015 CTC trave	3057 Virgin America	10301 40510	D
SET JAYNE KIM	M380933291	6/3/2015	6/4/2015	\$ 525.00	PAYPAL NATIONALORG	NOBCRegistrationJayneKim. Early-bird registration fee for Na	8641 Associations Civic Social an	10302 40220	D
SET JAYNE KIM	M382385188	6/9/2015	6/11/2015	\$ 152.20	VIRGIN AMER 9842142751316	CreditedAirfareJUN9-10.Cancelled June 9-10, 2015 CTC travel	3057 Virgin America	10301 40510	C
SET KELLI EVANS	M367496412	3/26/2015	3/30/2015	\$ 258.00	SOUTHWES 5262495214845	Equal Justice Conference flight to/from TX	3066 Southwest Airlines	10906 40510	D
SET KELLI EVANS	M368301780	4/1/2015	4/2/2015	\$ 64.00	AT&T BILL PAYMENT	Monthly mobile bill	4814 Telecommunication Service	10906 41050	D
SET KELLI EVANS	M368858056	4/2/2015	4/6/2015	\$ 12.50	SOUTHWES 5262497041869	Flight change charge due to BOT schedule change	3066 Southwest Airlines	10906 40510	D
SET KELLI EVANS	M371617429	4/16/2015	4/20/2015	\$ 36.00	SOUTHWES 5262100790267	Flight change charge due to BOT schedule change	3066 Southwest Airlines	10906 40510	D
SET KELLI EVANS	M371617430	4/16/2015	4/20/2015	\$ 301.00	SOUTHWES 5262100792817	Housing Summit flight to/from Burbank	3066 Southwest Airlines	10906 40510	D
SET KELLI EVANS	M374197821	4/30/2015	5/1/2015	\$ 62.16	CURB	taxi from airport to Housing Summit	4121 Limousines and Taxicabs	10906 40510	D
SET KELLI EVANS	M374535098	4/30/2015	5/4/2015	\$ 22.00	OAK INTL ARPRT	airport parking for Housing Summit	7523 Automobile Parking Lots and	10906 40510	D
SET KELLI EVANS	M374535099	5/1/2015	5/4/2015	\$ 64.34	AT&T BILL PAYMENT	monthly mobile charges	4814 Telecommunication Service	10906 41050	D
SET KELLI EVANS	M375121810	5/4/2015	5/6/2015	\$ 307.00	SOUTHWES 5262105509739	flight to LA for Cal Bar Fdn meeting and other meetings	3066 Southwest Airlines	10906 40510	D
SET KELLI EVANS	M376003541	5/7/2015	5/11/2015	\$ 24.30	YELLOW CAB OF AUSTIN	taxi from airport to Equal Justice Conference	4121 Limousines and Taxicabs	10906 40510	D
SET KELLI EVANS	M376003610	5/8/2015	5/11/2015	\$ 217.35	HILTON HOTEL NO SHOW	Charge disputed and reversed.	3504 Hilton Hotels	10906 40510	D
SET KELLI EVANS	M376003542	5/9/2015	5/11/2015	\$ 33.00	SQ AUSTIN CAB # 83	taxi from Equal Justice Conference to airport	4121 Limousines and Taxicabs	10906 40510	D
SET KELLI EVANS	M376003611	5/9/2015	5/11/2015	\$ 48.00	OAK INTL ARPRT	airport parking for Equal Justice Conference	7523 Automobile Parking Lots and	10906 40510	D
SET KELLI EVANS	M376003612	5/9/2015	5/11/2015	\$ 434.70	HILTON HOTEL AUSTIN	Equal Justice Conference hotel	3504 Hilton Hotels	10906 40510	D
SET KELLI EVANS	M377136053	5/13/2015	5/15/2015	\$ 90.00	SOUTHWES 5262108221471	flight change fee due to LA meeting schedule change	3066 Southwest Airlines	10906 40510	D

Cardholder	Transaction	Trans Date	Post Date	Amount	Vendor	Description	MCC Category	Account	Debit/Cred
SET KELLI EVANS	M378948126	5/21/2015	5/25/2015	\$ 55.49	LA CHECKER CAB	Cal Bar Fdn Board meeting taxi from airport	4121 Limousines and Taxicabs	10906 40510 D	
SET KELLI EVANS	M378948127	5/21/2015	5/25/2015	\$ 22.00	OAK INTL ARPRT	Cal Bar Fdn Board meeting airport parking	7523 Automobile Parking Lots and	10906 40510 D	
SET KELLI EVANS	M379532831	5/26/2015	5/28/2015	\$ 350.00	SOUTHWES 5262111766533	Pathways to Justice flight to LA	3066 Southwest Airlines	10906 40510 D	
SET KELLI EVANS	M379779742	5/28/2015	5/29/2015	\$ 217.35	HILTON HOTEL NO SHOW	Refund from Equal Justice conference hotel error	3504 Hilton Hotels	10906 40510 C	
SET KELLI EVANS	M380100710	5/29/2015	6/1/2015	\$ 397.00	SOUTHWES 5262112584892	Access Commission meeting flight to LA	3066 Southwest Airlines	10906 40510 D	
SET KELLI EVANS	M380675258	6/1/2015	6/3/2015	\$ 64.34	AT&T BILL PAYMENT	Monthly mobile charge	4814 Telecommunication Service	10906 41050 D	
SET KELLI EVANS	M381545232	6/5/2015	6/8/2015	\$ 27.99	SOUTHWES 5262115102802	Flight change charge due to changing schedule	3066 Southwest Airlines	10906 40510 D	
SET KELLI EVANS	M382668598	6/11/2015	6/12/2015	\$ 22.00	OAK INTL ARPRT	Pathways to Justice airport parking	7523 Automobile Parking Lots and	10906 40510 D	
SET KELLI EVANS	M383003165	6/12/2015	6/15/2015	\$ 32.49	CURB	Access Commission meeting taxi	4121 Limousines and Taxicabs	10906 40510 D	
SET KELLI EVANS	M383003166	6/12/2015	6/15/2015	\$ 22.00	OAK INTL ARPRT	Access Commission meeting airport parking	7523 Automobile Parking Lots and	10906 40510 D	
SET LAWRENCE C YEE	M368301786	4/1/2015	4/2/2015	\$ 104.02	AT&T BILL PAYMENT	Cell phone charges.	4814 Telecommunication Service	23001 41050 D	
SET LAWRENCE C YEE	M374535109	5/1/2015	5/4/2015	\$ 104.60	AT&T BILL PAYMENT	Monthly cell phone charges.	4814 Telecommunication Service	23001 41050 D	
SET LAWRENCE C YEE	M377916081	5/17/2015	5/19/2015	\$ 223.00	SOUTHWES 5262109321687	Airfare OAK to LAX for mediation in LA on 5/21/2015.	3066 Southwest Airlines	23001 40510 D	
SET LAWRENCE C YEE	M377916082	5/17/2015	5/19/2015	\$ 223.00	SOUTHWES 5262109323638	Airfare BUR to OAK return from mediation in LA on 5/21/2015.	3066 Southwest Airlines	23001 40510 D	
SET LAWRENCE C YEE	M378948134	5/21/2015	5/25/2015	\$ 22.00	OAK INTL ARPRT	Parking at OAK during mediation on 5/21/15 in Los Angeles.	7523 Automobile Parking Lots and	23001 40510 D	
SET LAWRENCE C YEE	M378948135	5/21/2015	5/25/2015	\$ 223.00	SOUTHWES 5262110588286	Return airfare LAX to OAK from mediation on 5/21/15 in Los A	3066 Southwest Airlines	23001 40510 D	
SET LAWRENCE C YEE	M378948136	5/21/2015	5/25/2015	\$ 223.00	SOUTHWES 5262109323638	Refund-Cancelled return airfare BUR to OAK from mediation on	3066 Southwest Airlines	23001 40510 C	
SET LAWRENCE C YEE	M379267059	5/21/2015	5/25/2015	\$ 66.53	LA CHECKER CAB	Taxi to LAX from mediation on 5/21/15 in Los Angeles.	4121 Limousines and Taxicabs	23001 40510 D	
SET LAWRENCE C YEE	M380492875	6/1/2015	6/2/2015	\$ 104.60	AT&T BILL PAYMENT	Monthly cell phone charges.	4814 Telecommunication Service	23001 41050 D	
SET LAWRENCE C YEE	M383003236	6/11/2015	6/15/2015	\$ 466.00	SOUTHWES 5262117284370	Roundtrip airfare to Public Records Conference on 6/19/15 in	3066 Southwest Airlines	23001 40510 D	
SET LAWRENCE C YEE	M383842316	6/16/2015	6/18/2015	\$ 472.00	SOUTHWES 5262118493644	Roundtrip airfare to Board Meeting on 6/22/15 in Los Angeles	3066 Southwest Airlines	23001 40510 D	
SET PAM WILSON	M366078919	3/21/2015	3/23/2015	\$ 10.00	STAR PARK CORP	Parking for Litigation Section committee meeting.	7523 Automobile Parking Lots and	81600 40510 D	
SET PAM WILSON	M367496426	3/27/2015	3/30/2015	\$ 245.00	ASSOCIATION OF CONTINUING	ACLEA membership fee	8699 Membership Organizations-not	87001 40180 D	
SET PAM WILSON	M368300507	4/1/2015	4/2/2015	\$ 69.00	AT&T BILL PAYMENT	Monthly invoice.	4814 Telecommunication Service	70001 41050 D	
SET PAM WILSON	M369833231.1	4/8/2015	4/10/2015	\$ 290.00	INREACH LLC ONLINE CLE	Webinar moderator charges for Criminal Law	8299 Schools and Educational Serv	73403 44560 D	
SET PAM WILSON	M369833231.10	4/8/2015	4/10/2015	\$ 145.00	INREACH LLC ONLINE CLE	Webinar moderator charges for Workers Comp	8299 Schools and Educational Serv	86403 44560 D	
SET PAM WILSON	M369833231.2	4/8/2015	4/10/2015	\$ 145.00	INREACH LLC ONLINE CLE	Webinar moderator charges for Environmental Law	8299 Schools and Educational Serv	74403 44560 D	
SET PAM WILSON	M369833231.3	4/8/2015	4/10/2015	\$ 145.00	INREACH LLC ONLINE CLE	Webinar moderator charges for Family Law	8299 Schools and Educational Serv	76403 44560 D	
SET PAM WILSON	M369833231.4	4/8/2015	4/10/2015	\$ 725.00	INREACH LLC ONLINE CLE	Webinar moderator charges for IP	8299 Schools and Educational Serv	77403 44560 D	
SET PAM WILSON	M369833231.5	4/8/2015	4/10/2015	\$ 145.00	INREACH LLC ONLINE CLE	Webinar moderator charges for International	8299 Schools and Educational Serv	78403 44560 D	
SET PAM WILSON	M369833231.6	4/8/2015	4/10/2015	\$ 145.00	INREACH LLC ONLINE CLE	Webinar moderator charges for Public Law	8299 Schools and Educational Serv	82403 44560 D	
SET PAM WILSON	M369833231.7	4/8/2015	4/10/2015	\$ 145.00	INREACH LLC ONLINE CLE	Webinar moderator charges for Litigation	8299 Schools and Educational Serv	81403 44560 D	
SET PAM WILSON	M369833231.8	4/8/2015	4/10/2015	\$ 580.00	INREACH LLC ONLINE CLE	Webinar moderator charges for Real Property	8299 Schools and Educational Serv	83403 44560 D	
SET PAM WILSON	M369833231.9	4/8/2015	4/10/2015	\$ 145.00	INREACH LLC ONLINE CLE	Webinar moderator charges for Tax	8299 Schools and Educational Serv	85403 44560 D	
SET PAM WILSON	M370748425	4/14/2015	4/15/2015	\$ 285.00	DELTA AIR 0068265519746	Baggage fee for London program	3058 Delta	81600 40510 D	
SET PAM WILSON	M371274204	4/16/2015	4/17/2015	\$ 0.32	CROSS BORDER TRANS FEE	international cross border trans fee	0 Bank Fee	81600 41030 D	
SET PAM WILSON	M371274205	4/16/2015	4/17/2015	\$ 32.19	EXPRESS ONBOARD	Transportation from Heathrow to downtown London	4112 Passenger Railways	81600 40510 D	
SET PAM WILSON	M372755016	4/22/2015	4/24/2015	\$ 665.00	ASSOCIATION OF CONTINUING	ACLEA Annual Meeting registration	8699 Membership Organizations-not	88001 40220 D	
SET PAM WILSON	M374533744	5/1/2015	5/4/2015	\$ 69.34	AT&T BILL PAYMENT	Monthly invoice	4814 Telecommunication Service	70001 41050 D	
SET PAM WILSON	M375384119	5/5/2015	5/7/2015	\$ 237.20	UNITED 0162448525996	Airfare for Solo Summit	3000 United Airlines	88001 40510 D	
SET PAM WILSON	M375662178.1	5/6/2015	5/8/2015	\$ 290.00	INREACH ONLINE CME	Webinar moderator charges for Workers Comp	8299 Schools and Educational Serv	86403 44560 D	
SET PAM WILSON	M375662178.2	5/6/2015	5/8/2015	\$ 145.00	INREACH ONLINE CME	Webinar moderator charges for COPLI	8299 Schools and Educational Serv	18002 44560 D	
SET PAM WILSON	M375662178.3	5/6/2015	5/8/2015	\$ 145.00	INREACH ONLINE CME	Webinar moderator charges for Family Law	8299 Schools and Educational Serv	76403 44560 D	
SET PAM WILSON	M375662178.4	5/6/2015	5/8/2015	\$ 580.00	INREACH ONLINE CME	Webinar moderator charges for IP	8299 Schools and Educational Serv	77403 44560 D	
SET PAM WILSON	M375662178.5	5/6/2015	5/8/2015	\$ 435.00	INREACH ONLINE CME	Webinar moderator charges for International	8299 Schools and Educational Serv	78403 44560 D	
SET PAM WILSON	M375662178.6	5/6/2015	5/8/2015	\$ 435.00	INREACH ONLINE CME	Webinar moderator charges for Litigation	8299 Schools and Educational Serv	81403 44560 D	
SET PAM WILSON	M375662178.7	5/6/2015	5/8/2015	\$ 145.00	INREACH ONLINE CME	Webinar moderator charges for RPLS	8299 Schools and Educational Serv	83403 44560 D	
SET PAM WILSON	M375662178.8	5/6/2015	5/8/2015	\$ 145.00	INREACH ONLINE CME	Webinar moderator charges for Tax	8299 Schools and Educational Serv	85403 44560 D	
SET PAM WILSON	M377136061	5/13/2015	5/15/2015	\$ 178.20	UNITED 0162449469945	Airfare for Annual Meeting.	3000 United Airlines	87001 40510 D	
SET PAM WILSON	M380675337	6/1/2015	6/3/2015	\$ 130.25	AT&T BILL PAYMENT	Monthly invoice	4814 Telecommunication Service	70001 41050 D	
SET PAM WILSON	M380933376	6/2/2015	6/4/2015	\$ 304.20	UNITED 0162451834111	Airfare for BOT July meeting in LA	3000 United Airlines	87001 40510 D	
SET PAM WILSON	M380933377.1	6/2/2015	6/4/2015	\$ 580.00	INREACH LLC ONLINE CLE	Webinar moderator charges for Business Law	8299 Schools and Educational Serv	72403 44560 D	
SET PAM WILSON	M380933377.2	6/2/2015	6/4/2015	\$ 145.00	INREACH LLC ONLINE CLE	Webinar moderator charges for COPLI	8299 Schools and Educational Serv	18002 44560 D	
SET PAM WILSON	M380933377.3	6/2/2015	6/4/2015	\$ 290.00	INREACH LLC ONLINE CLE	Webinar moderator charges for Environmental Law	8299 Schools and Educational Serv	74403 44560 D	
SET PAM WILSON	M380933377.4	6/2/2015	6/4/2015	\$ 145.00	INREACH LLC ONLINE CLE	Webinar moderator charges for Family Law	8299 Schools and Educational Serv	76403 44560 D	
SET PAM WILSON	M380933377.5	6/2/2015	6/4/2015	\$ 290.00	INREACH LLC ONLINE CLE	Webinar moderator charges for IP	8299 Schools and Educational Serv	78403 44560 D	
SET PAM WILSON	M380933377.6	6/2/2015	6/4/2015	\$ 145.00	INREACH LLC ONLINE CLE	Webinar moderator charges for Public Law	8299 Schools and Educational Serv	82403 44560 D	

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SET PAM WILSON	M380933377.7	6/2/2015	6/4/2015	\$ 145.00	INREACH LLC ONLINE CLE	Webinar moderator charges for Trusts and Estates	8299 Schools and Educational Serv	75403	44560 D
SET PAM WILSON	M380933377.8	6/2/2015	6/4/2015	\$ 290.00	INREACH LLC ONLINE CLE	Webinar moderator charges for Workers Comp	8299 Schools and Educational Serv	86403	44560 D
SET PAM WILSON	M380933377.9	6/2/2015	6/4/2015	\$ 145.00	INREACH LLC ONLINE CLE	Webinar moderator charges for Tax	8299 Schools and Educational Serv	85403	44560 D
SET RESTY BUENAVIDEZ	M366078736	3/19/2015	3/23/2015	\$ 26.00	V.S.P. PARKING BURBANK	Two days parking at BUR airport.	7523 Automobile Parking Lots and	23601	40510 D
SET RESTY BUENAVIDEZ	M366078737	3/20/2015	3/23/2015	\$ 224.07	SIR FRANCIS DRAKE HOTEL	Web Portal, CalCloud, Oracle project meetings.	7011 Lodging Hotels Motels Resort	23601	40510 D
SET RESTY BUENAVIDEZ	M366078738	3/20/2015	3/23/2015	\$ 4.35	SIR FRANCIS DRAKE HOTEL	Charges not made. Hotel has adjusted and will show up in th	7011 Lodging Hotels Motels Resort	23601	40510 D
SET RESTY BUENAVIDEZ	M366078739	3/20/2015	3/23/2015	\$ 446.00	SOUTHWES 5262493593466	Web Portal, Admissions, and Budget Review meetings. Roundtri	3066 Southwest Airlines	23601	40510 D
SET RESTY BUENAVIDEZ	M367172865	3/26/2015	3/27/2015	\$ 23.80	BART-OAC	Round trip BART fare from OAK to Embarcadero and Powell stat	4111 Transportation Commuter Pass	23601	40510 D
SET RESTY BUENAVIDEZ	M367496252	3/27/2015	3/30/2015	\$ 28.00	V.S.P. PARKING BURBANK	Two days parking at BUR airport.	7523 Automobile Parking Lots and	23601	40510 D
SET RESTY BUENAVIDEZ	M367887549	3/28/2015	3/31/2015	\$ 224.95	SIR FRANCIS DRAKE HOTEL	Web Portal, Admissions, and managers meetings. One night lod	7011 Lodging Hotels Motels Resort	23601	40510 D
SET RESTY BUENAVIDEZ	M368062693	3/30/2015	4/1/2015	\$ 446.00	SOUTHWES 5262496157516	ADM, Web Portal, and SET meetings. Roundtrip air fare from	3066 Southwest Airlines	23601	40510 D
SET RESTY BUENAVIDEZ	M368301605	4/1/2015	4/2/2015	\$ 23.80	BART-OAC	Round trip BART fare from OAK to Embarcadero and Powell stat	4111 Transportation Commuter Pass	23601	40510 D
SET RESTY BUENAVIDEZ	M368857897	4/2/2015	4/6/2015	\$ 28.00	V.S.P. PARKING BURBANK	Two days parking at BUR airport.	7523 Automobile Parking Lots and	23601	40510 D
SET RESTY BUENAVIDEZ	M368857898	4/3/2015	4/6/2015	\$ 224.36	SIR FRANCIS DRAKE HOTEL	ADM, Web Portal, and SET meetings. One night lodging.	7011 Lodging Hotels Motels Resort	23601	40510 D
SET RESTY BUENAVIDEZ	M372219105	4/20/2015	4/22/2015	\$ 416.01	SOUTHWES 5262101748737	ADM RFP, Web Project, PCI Compliance meetings. Roundtrip ai	3066 Southwest Airlines	23601	40510 D
SET RESTY BUENAVIDEZ	M372754911	4/23/2015	4/24/2015	\$ 4.35	SIR FRANCIS DRAKE HOTEL	Credit applied from previous statement for charges not incur	7011 Lodging Hotels Motels Resort	23601	40510 C
SET RESTY BUENAVIDEZ	M373502571	4/27/2015	4/28/2015	\$ 23.80	BART-OAC	Roundtrip BART fare from OAK to Embarcadero and Powell stati	4111 Transportation Commuter Pass	23601	40510 D
SET RESTY BUENAVIDEZ	M373928391	4/28/2015	4/30/2015	\$ 28.00	V.S.P. PARKING BURBANK	Two days parking at BUR Airport.	7523 Automobile Parking Lots and	23601	40510 D
SET RESTY BUENAVIDEZ	M373928392	4/29/2015	4/30/2015	\$ 153.67	PRESCOTT HOTEL	ADM RFP, Web Project, PCI Compliance meetings. One night lod	7011 Lodging Hotels Motels Resort	23601	40510 D
SET RESTY BUENAVIDEZ	M374197812	4/29/2015	5/1/2015	\$ 446.00	SOUTHWES 5262104522933	BOT, Web Project, Court AV Project meetings. Roundtrip airf	3066 Southwest Airlines	23601	40510 D
SET RESTY BUENAVIDEZ	M375121798	5/4/2015	5/6/2015	\$ 446.00	SOUTHWES 5262105690374	ADM RFP vendor interviews, IT staff and JNE project meetings	3066 Southwest Airlines	23601	40510 D
SET RESTY BUENAVIDEZ	M375383860	5/6/2015	5/7/2015	\$ 20.10	BART-OAC	Roundtrip BART fare from OAK to Embarcadero station.	4111 Transportation Commuter Pass	23601	40510 D
SET RESTY BUENAVIDEZ	M376003451	5/10/2015	5/11/2015	\$ 20.10	BART-OAC	Roundtrip BART fare from OAK to Embarcadero station.	4111 Transportation Commuter Pass	23601	40510 D
SET RESTY BUENAVIDEZ	M376597765	5/12/2015	5/13/2015	\$ 153.67	HARBOR COURT HOTEL	ADM RFP vendor interviews, IT staff and JNE project meetings	7011 Lodging Hotels Motels Resort	23601	40510 D
SET RESTY BUENAVIDEZ	M376852255	5/13/2015	5/14/2015	\$ 256.12	HARBOR COURT HOTEL	ADM RFP vendor interviews, IT staff and JNE project meetings	7011 Lodging Hotels Motels Resort	23601	40510 D
SET RESTY BUENAVIDEZ	M377135900	5/13/2015	5/15/2015	\$ 397.00	SOUTHWES 5262108210552	ADM RFP reference checks and scoring, Salesforce meeting. R	3066 Southwest Airlines	23601	40510 D
SET RESTY BUENAVIDEZ	M378351751	5/20/2015	5/21/2015	\$ 23.80	BART-OAC	Roundtrip BART fare from OAK to Embarcadero and Powell stati	4111 Transportation Commuter Pass	23601	40510 D
SET RESTY BUENAVIDEZ	M378946560	5/21/2015	5/25/2015	\$ 28.00	V.S.P. PARKING BURBANK	Two days parking at BUR Airport.	7523 Automobile Parking Lots and	23601	40510 D
SET RESTY BUENAVIDEZ	M378946561	5/22/2015	5/25/2015	\$ 224.36	SIR FRANCIS DRAKE HOTEL	ADM RFP vendor reference checks, CIO one-day seminar in SF.	7011 Lodging Hotels Motels Resort	23601	40510 D
SET RESTY BUENAVIDEZ	M380100543	5/29/2015	6/1/2015	\$ 446.00	SOUTHWES 5262112739326	IT OPS project implementation of Footprints, Web Redesign Pr	3066 Southwest Airlines	23601	40510 D
SET RESTY BUENAVIDEZ	M380933215	6/3/2015	6/4/2015	\$ 9.53	UBER	Uber fare from residence to BUR Airport. Cheaper than \$14 d	4121 Limousines and Taxicabs	23601	40510 D
SET RESTY BUENAVIDEZ	M380933216	6/3/2015	6/4/2015	\$ 27.60	BART-OAC	Roundtrip BART fare from Coliseum, Embarcadero, and Powell s	4111 Transportation Commuter Pass	23601	40510 D
SET RESTY BUENAVIDEZ	M381545071	6/6/2015	6/8/2015	\$ 448.72	SIR FRANCIS DRAKE HOTEL	IT OPS project implementation of Footprints, Web Redesign Pr	7011 Lodging Hotels Motels Resort	23601	40510 D
SET RESTY BUENAVIDEZ	M381545072	6/6/2015	6/8/2015	\$ 10.88	SIR FRANCIS DRAKE HOTEL	This charge was disputed and will be credited in the next PC	7011 Lodging Hotels Motels Resort	23601	40510 D
SET RESTY BUENAVIDEZ	M381545073	6/6/2015	6/8/2015	\$ 13.51	UBER	Uber fare from BUR Airport to residence. Cheaper than \$14 d	4121 Limousines and Taxicabs	23601	40510 D
SET RESTY BUENAVIDEZ	M383003061	6/12/2015	6/15/2015	\$ 472.00	SOUTHWES 5262117658478	ADM Project Contract signing with vendor, IT OPS project imp	3066 Southwest Airlines	23601	40510 D
SET RESTY BUENAVIDEZ	M384112310	6/18/2015	6/19/2015	\$ 9.95	UBER	Uber fare from residence to BUR Airport. Cheaper than \$14 d	4121 Limousines and Taxicabs	23601	40510 D
SET RESTY BUENAVIDEZ	M384112375	6/18/2015	6/19/2015	\$ 23.80	BART-OAC	Roundtrip BART fare from Coliseum, Embarcadero, and Powell s	4111 Transportation Commuter Pass	23601	40510 D
SET REX BOSSERT	M370748351	4/13/2015	4/15/2015	\$ 460.00	ABA-ANNUAL MEETING	NABE annual meeting registration and dues	8699 Membership Organizations-not	10801	40180 D
SET REX BOSSERT	M371618753	4/17/2015	4/20/2015	\$ 58.31	VZWRLSS APOCC VISB	Verizon Wireless monthly bill	4814 Telecommunication Service	10801	41050 D
SET REX BOSSERT	M375121808	5/5/2015	5/6/2015	\$ 54.00	SQ TAXILIMO FANUEL KELET	SFO to SF State Bar for trip to LA Superior Court for Dunn v	4121 Limousines and Taxicabs	10801	40510 D
SET REX BOSSERT	M375121809	5/5/2015	5/6/2015	\$ 49.65	YELLOW CARD SERVICES INC	Home to SFO for trip to LA Superior Court for Dunn v. State	4121 Limousines and Taxicabs	10801	40510 D
SET REX BOSSERT	M375384025	5/5/2015	5/7/2015	\$ 53.48	LA CHECKER CAB	Court to LAX for Dunn v. State Bar	4121 Limousines and Taxicabs	10801	40510 D
SET REX BOSSERT	M375384026	5/5/2015	5/7/2015	\$ 58.00	BELL CAB MANAGEMENT	LAX to LA Superior Court for Dunn v. State Bar	4121 Limousines and Taxicabs	10801	40510 D
SET REX BOSSERT	M377492854	5/17/2015	5/18/2015	\$ 58.35	VZWRLSS APOCC VISB	Monthly Verizon Wireless bill	4814 Telecommunication Service	10801	41050 D
SET REX BOSSERT	M380492866	6/1/2015	6/2/2015	\$ 71.65	SQ ASIFA	Trip to LA for Governance Task Force Meeting--Taxi from Home	4121 Limousines and Taxicabs	10801	40510 D
SET REX BOSSERT	M380492867	6/1/2015	6/2/2015	\$ 58.48	YELLOW CAB CO.	Trip to LA for Governance Task Force Meeting--Taxi from Stat	4121 Limousines and Taxicabs	10801	40510 D
SET REX BOSSERT	M380675257	6/1/2015	6/3/2015	\$ 59.97	UNITED TAXI - LA	Trip to LA for Governance Task Force Meeting--Taxi from LAX	4121 Limousines and Taxicabs	10801	40510 D
SET REX BOSSERT	M381545231	6/4/2015	6/8/2015	\$ 115.00	NABE	NABE dues and membership	8699 Membership Organizations-not	10801	40180 D
SET ROBERT A HAWLEY	M367172955	3/25/2015	3/27/2015	\$ 456.00	SOUTHWES 5262495009254	Travel to LA Meeting with BOT and contractor IT CMS Project,	3066 Southwest Airlines	10004	40510 D
SET ROBERT A HAWLEY	M367887553	3/30/2015	3/31/2015	\$ 12.00	SMF PARKING	Travel to LA Meeting with BOT re IT CMS, Parking Sacramento	7523 Automobile Parking Lots and	10004	40510 D
SET ROBERT A HAWLEY	M368062704	3/30/2015	4/1/2015	\$ 159.66	SHERATON	Travel to LA Meeting with BOT and contractor IT CMS Project,	3503 Sheraton Hotels	10004	40510 D
SET ROBERT A HAWLEY	M368300502	4/1/2015	4/2/2015	\$ 68.29	AT&T BILL PAYMENT	Mobile device monthly billing	4814 Telecommunication Service	10004	41050 D
SET ROBERT A HAWLEY	M371002679	4/15/2015	4/16/2015	\$ 4.07	CROSS BORDER TRANS FEE	Intl transaction bank fee, no receipt related to No 5 above	0 Bank Fee	10004	41030 D
SET ROBERT A HAWLEY	M371002680	4/15/2015	4/16/2015	\$ 407.19	FED OF LAW SOCIETIES OF C	Intl Conference of Legal Regulators, Registration, 500.00 Ca	8699 Membership Organizations-not	10004	40180 D
SET ROBERT A HAWLEY	M372755010	4/22/2015	4/24/2015	\$ 496.00	SOUTHWES 5262102377383	State Bar Ethics Symposium, San Diego, airfare	3066 Southwest Airlines	10004	40510 D
SET ROBERT A HAWLEY	M373090913	4/25/2015	4/27/2015	\$ 24.61	ALAMO RENT-A-CAR	State Bar Ethics Symposium, San Diego, Car Rental	3387 Alamo Rent-A-Car	10004	40510 D

Cardholder	Transaction	Trans Date	Post Date	Amount	Vendor	Description	MCC Category	Account	Debit/Cred
SET ROBERT A HAWLEY	M373090914	4/25/2015	4/27/2015	\$ 159.88	HOLIDAY INN BAYSIDE	State Bar Ethics Symposium, San Diego, accomodations	3501 Holiday Inns	10004 40510	D
SET ROBERT A HAWLEY	M373090915	4/25/2015	4/27/2015	\$ 6.27	EXXONMOBIL 97600266	State Bar ethics symposium, San Diego, fuel rental car. Mis	5542 Fuel Dispenser Automated	10004 40510	D
SET ROBERT A HAWLEY	M373677222	4/27/2015	4/29/2015	\$ 15.00	11TH & MARKET #15 Q74	State Bar Ethics Symposium, San Diego, parking, no receipt i	7523 Automobile Parking Lots and	10004 40510	D
SET ROBERT A HAWLEY	M375384110	5/1/2015	5/7/2015	\$ 68.36	AT&T BILL PAYMENT	Monthly invoice mobile device	4814 Telecommunication Service	10004 41050	D
SET ROBERT A HAWLEY	M375384109	5/5/2015	5/7/2015	\$ 31.00	AMPCO PARKING 75 HOWARD	Sacramento meeting with Legislators, parking office for car	7523 Automobile Parking Lots and	10004 40510	D
SET ROBERT A HAWLEY	M375662106	5/5/2015	5/8/2015	\$ 14.00	HYATT REGENCY SACRAQ34	Sacramento meeting with Legislators, parking Sacramento	7523 Automobile Parking Lots and	10004 40510	D
SET ROBERT A HAWLEY	M377136059	5/12/2015	5/15/2015	\$ 15.75	HYATT REGENCY SACRAQ34	Sacramento meeting with Legislators, parking Sacramento	7523 Automobile Parking Lots and	10004 40510	D
SET ROBERT A HAWLEY	M377492928	5/15/2015	5/18/2015	\$ 348.00	SOUTHWES 5262108773720	CYLA MCLE Practical Training Program, HR Administration, air	3066 Southwest Airlines	10004 40510	D
SET ROBERT A HAWLEY	M377492929	5/15/2015	5/18/2015	\$ 225.00	SOUTHWES 5262108845298	ED Search interviews, Rules Revision Commission, Dunn mediat	3066 Southwest Airlines	10004 40510	D
SET ROBERT A HAWLEY	M378631739	5/20/2015	5/22/2015	\$ 815.00	ABA-ANNUAL MEETING	Registration ABA/NABE/NOBC Annual Meeting July/August	8699 Membership Organizations-not	10004 40180	D
SET ROBERT A HAWLEY	M378948140	5/22/2015	5/25/2015	\$ 20.00	JOE'S AUTO PARKS 832 F	Parking State Bar for CYLA MCLE training and HR administrati	7523 Automobile Parking Lots and	10004 40510	D
SET ROBERT A HAWLEY	M378948141	5/23/2015	5/25/2015	\$ 284.12	FOX RENT A CAR BURBANK	Rental car deposit, LA, CYLA MCLE training and HR administra	7512 Automobile Rental Agency	10004 40510	D
SET ROBERT A HAWLEY	M378948207	5/23/2015	5/25/2015	\$ 117.95	MAYFAIR HOTEL	Hotel accommodations, LA, CYLA MCLE training and HR administ	7011 Lodging Hotels Motels Resort	10004 40510	D
SET ROBERT A HAWLEY	M379368599	5/26/2015	5/27/2015	\$ 125.78	FOX RENT A CAR BURBANK	Credit, car rental LA, CYLA MCLE training and HR administrat	7512 Automobile Rental Agency	10004 40510	C
SET ROBERT A HAWLEY	M379779747	5/26/2015	5/29/2015	\$ 19.25	HYATT REGENCY SACRAQ34	Parking Sacramento legislative meetings re fee bill	7523 Automobile Parking Lots and	10004 40510	D
SET ROBERT A HAWLEY	M379779748	5/28/2015	5/29/2015	\$ 380.43	FOX RENT A CAR BURBANK	Rental car deposit, LA, board meetings and ED search meeting	7512 Automobile Rental Agency	10004 40510	D
SET ROBERT A HAWLEY	M379972374	5/28/2015	6/1/2015	\$ 20.00	JOE'S AUTO PARKS 832 F	Parking LA State Bar board meetings ED search meetings HR ad	7523 Automobile Parking Lots and	10004 40510	D
SET ROBERT A HAWLEY	M380100789	5/29/2015	6/1/2015	\$ 20.00	JOE'S AUTO PARKS 832 F	Parking LA State Bar board meetings ED search meetings HR ad	7523 Automobile Parking Lots and	10004 40510	D
SET ROBERT A HAWLEY	M380100791	5/29/2015	6/1/2015	\$ 33.00	WESTIN LAX VALET PARKING	Parking LA ED search meetings	7523 Automobile Parking Lots and	10004 40510	D
SET ROBERT A HAWLEY	M380100792	5/29/2015	6/1/2015	\$ 144.00	SOUTHWES 5262112592608	Air fare LA State Bar board meetings ED search meetings HR a	3066 Southwest Airlines	10004 40510	D
SET ROBERT A HAWLEY	M380100790	5/30/2015	6/1/2015	\$ 33.00	WESTIN LAX VALET PARKING	Parking LA meetings ED search meetings	7523 Automobile Parking Lots and	10004 40510	D
SET ROBERT A HAWLEY	M380444662	5/30/2015	6/2/2015	\$ 10.00	JOE'S AUTO PARKS 832 F	Parking LA State Bar board meetings ED search meetings HR ad	7523 Automobile Parking Lots and	10004 40510	D
SET ROBERT A HAWLEY	M380675262	6/1/2015	6/3/2015	\$ 68.36	AT&T BILL PAYMENT	Mobile device monthly charge	4814 Telecommunication Service	10004 41050	D
SET ROBERT A HAWLEY	M380933306	6/1/2015	6/4/2015	\$ 20.00	JOE'S AUTO PARKS 832 F	Parking LA State Bar board meetings ED search meetings HR ad	7523 Automobile Parking Lots and	10004 40510	D
SET ROBERT A HAWLEY	M380933307	6/2/2015	6/4/2015	\$ 16.00	SHELL OIL 57442719308	Fuel car rental LA State Bar board meetings ED search meetin	5542 Fuel Dispenser Automated	10004 40510	D
SET ROBERT A HAWLEY	M380933308	6/2/2015	6/4/2015	\$ 700.80	MAYFAIR HOTEL	Hotel accommodations LA State Bar board meetings ED search m	7011 Lodging Hotels Motels Resort	10004 40510	D
SET ROBERT A HAWLEY	M381207973	6/2/2015	6/5/2015	\$ 20.00	JOE'S AUTO PARKS 832 F	Parking LA State Bar board meetings ED search meetings HR ad	7523 Automobile Parking Lots and	10004 40510	D
SET ROBERT A HAWLEY	M380933305	6/3/2015	6/4/2015	\$ 150.00	FOX RENT A CAR BURBANK	Rental car credit, LA, board meetings and ED search meeting	7512 Automobile Rental Agency	10004 40510	C
SET ROBERT A HAWLEY	M383582968	6/15/2015	6/17/2015	\$ 6.00	AMPCO PARKING 75 HOWARD	Parking SF return to office after travel for ED GD search bo	7523 Automobile Parking Lots and	10004 40510	D
SET ROBERT A HAWLEY	M383582969	6/15/2015	6/17/2015	\$ 25.00	HYATT REGENCY SF ARP-PRKG	Parking board meetings ED GC search committee	7523 Automobile Parking Lots and	10004 40510	D
SET ROBERT A HAWLEY	M383582970	6/15/2015	6/17/2015	\$ 482.00	SOUTHWES 5262118163859	Airfare Orange County Solo Summit presentation	3066 Southwest Airlines	10004 40510	D
SET ROBERT A HAWLEY	M384112392	6/17/2015	6/19/2015	\$ 472.00	SOUTHWES 5262118878559	Airfare LA board meeting	3066 Southwest Airlines	10004 40510	D
SET ROBERT A HAWLEY	M384112393	6/17/2015	6/19/2015	\$ 5.00	SOUTHWES 5262118880328	Credit airfare on Orange County flight item No. 21 above	3066 Southwest Airlines	10004 40510	C

2015 Q2 Senior Executive / Board of Trustee Direct-Bill Travel Expense

Reporting Period: 4/1/15 to 6/30/15: TravelStore Activity Only

Report Date: 7/14/15

	Traveler Name	Transaction	Issue Date	Depart Date	Vendor	Itinerary	Total Fare	Account
SET	Bossert/Rex Thomas	897343S	5/4/2015	5/5/2015	UNITED AIRLINES	SFO/LAX/SFO	\$ 230.20	10801
SET	Bossert/Rex Thomas	913531S	5/28/2015	6/1/2015	SOUTHWEST AIRLINES	OAK/LAX/OAK	\$ 420.94	10801
BOT	Brewer/Janet Lee	907599S	5/19/2015	5/29/2015	SOUTHWEST AIRLINES	SJC/LAX	\$ 210.47	10003
BOT	Brewer/Janet Lee	907602S	5/19/2015	5/30/2015	SOUTHWEST AIRLINES	BUR/SJC	\$ 210.47	10003
BOT	Brewer/Janet Lee	910313S	5/22/2015	5/30/2015	SOUTHWEST AIRLINES	LAX/SJC	\$ 210.47	10003
BOT	Colantuono/Michael G	912670S	5/27/2015	6/1/2015	UNITED AIRLINES	LAX/SMF	\$ 155.10	16004
SET	Hawley/Robert A	888423S	4/20/2015	7/25/2015	UNITED AIRLINES	SFO/YYZ/ORD/SFO	\$ 892.20	10004
SET	Kim/Jayne	931005S	6/25/2015	7/5/2015	UNITED AIRLINES	LAX/SFO/LAX	\$ 230.20	10301
BOT	Mendoza/Joanna Rae	911355S	5/26/2015	6/9/2015	SOUTHWEST AIRLINES	SMF/BUR/SMF	\$ 430.34	10003
BOT	Mendoza/Joanna Rae	911355S	5/26/2015	6/9/2015	National Car Rental	BUR	\$ 63.86	10003
BOT	Mendoza/Joanna Rae	926036S	6/17/2015	6/22/2015	SOUTHWEST AIRLINES	SMF/LAX	\$ 227.39	10003
BOT	Mendoza/Joanna Rae	926039S	6/17/2015	6/22/2015	SOUTHWEST AIRLINES	BUR/SMF	\$ 227.39	10003
BOT	Meyers/Danette Elizabeth	902613S	5/11/2015	5/13/2015	UNITED AIRLINES	LAX/SFO/LAX	\$ 230.20	10003
BOT	Meyers/Danette Elizabeth	921655S	6/10/2015	6/15/2015	SOUTHWEST AIRLINES	LAX/SFO/LAX	\$ 417.20	10003
BOT	Moore/Gwendolyn Ann	916539S	6/3/2015	6/15/2015	UNITED AIRLINES	LAX/SFO/LAX	\$ 230.20	10003
BOT	Torres/David A	895140S	4/29/2015	5/6/2015	UNITED AIRLINES	FAT/SFO	\$ 140.10	10003
BOT	Torres/David A	923523S	6/12/2015	6/15/2015	UNITED AIRLINES	BUR/SFO/BUR	\$ 686.20	10003
BOT	Vera/Hernan Diego	894408S	4/28/2015	5/7/2015	VIRGIN AMERICA	LAX/SFO	\$ 173.10	10003
BOT	Vera/Hernan Diego	894408S	4/28/2015	5/8/2015	DELTA AIRLINES	SFO/LAX	\$ 192.10	10003
BOT	Vera/Hernan Diego	920037S	6/8/2015	6/16/2015	DELTA AIRLINES	LAX/SFO/LAX	\$ 188.20	10003
BOT	Vera/Hernan Diego	920534S	6/9/2015	6/15/2015	DELTA AIRLINES	LAX/SFO/LAX	\$ 188.20	10003
SET	Wilson/Pamela Jean	916220S	6/2/2015	7/31/2015	UNITED AIRLINES	SFO/ORD/SFO	\$ 542.20	88001