

2016 Q3 Senior Executive / Board of Trustee Expense Report Travel Expense

Reporting Period: 07/01/16 to 09/30/16, Reimbursed. Expense Report Reimbursement Only

Report Date: 10/18/2016

GRP	NAME	Travel Week	Received	Description	Lodging	Transport	Meals	Total
SET	Buenavidez, Resty	6/13/16	7/25/16	TURNOVER MTG C.HAMIL	\$ -	\$ -	\$ 41.00	\$ 41.00
SET	Buenavidez, Resty	7/11/16	7/25/16	EXSTAFF RETREAT,ORIA	\$ -	\$ -	\$ 71.00	\$ 71.00
SET	Buenavidez, Resty	7/11/16	9/7/16	EXEC RETREAT/ORIA MTG	\$ 153.67	\$ -	\$ -	\$ 153.67
SET	Buenavidez, Resty	8/1/16	8/10/16	MICROSOFT/ORACLE MTG	\$ -	\$ -	\$ 82.00	\$ 82.00
SET	Buenavidez, Resty	8/22/16	8/30/16	FIRM BILLING,KOALA,NE	\$ -	\$ -	\$ 82.00	\$ 82.00
BOT	Colantuono, Michael G.	6/20/16	7/8/16	BOARD COMMITTEE MTGS	\$ -	\$ 436.15	\$ 40.24	\$ 476.39
BOT	Colantuono, Michael G.	7/18/16	8/5/16	BOARD OF TRUSTEES MTG	\$ -	\$ 847.41	\$ 45.01	\$ 892.42
BOT	Colantuono, Michael G.	9/5/16	9/22/16	BOT MTG	\$ -	\$ 173.45	\$ -	\$ 173.45
BOT	Corcoran, Glenda	7/18/16	8/31/16	BOARD MTG	\$ 18.00	\$ 632.43	\$ 46.00	\$ 696.43
BOT	Flanigan, Tererance W.	6/20/16	7/8/16	BOT MEETING 6/23/16	\$ -	\$ 536.96	\$ 30.00	\$ 566.96
BOT	Flanigan, Tererance W.	7/4/16	8/10/16	TFARR MTG	\$ -	\$ 157.92	\$ 23.00	\$ 180.92
BOT	Flanigan, Tererance W.	7/18/16	8/10/16	JULY16 BOT MTG	\$ -	\$ 555.58	\$ 53.00	\$ 608.58
BOT	Fox, James P.	6/20/16	8/16/16	RULE REVISION REVIEW	\$ -	\$ 533.20	\$ -	\$ 533.20
BOT	Fox, James P.	6/27/16	8/16/16	MEET WITH CDAA	\$ -	\$ 389.20	\$ -	\$ 389.20
BOT	Fox, James P.	8/15/16	8/24/16	INTERVIEW 2201 ADMIN	\$ -	\$ 110.16	\$ -	\$ 110.16
SET	Holton, Vanessa	6/20/16	7/15/16	BOT MTG - LA	\$ -	\$ 69.73	\$ 46.00	\$ 115.73
SET	Holton, Vanessa	7/4/16	7/15/16	9TH CIRCUIT EVENT	\$ -	\$ 84.74	\$ 41.00	\$ 125.74
SET	Holton, Vanessa	7/11/16	8/4/16	SANDER HEARING	\$ -	\$ 54.34	\$ -	\$ 54.34
SET	Holton, Vanessa	7/18/16	8/4/16	BOARD MTG	\$ -	\$ 155.76	\$ 64.00	\$ 219.76
SET	Holton, Vanessa	8/29/16	9/16/16	WIFI USE ON THE PLANE	\$ -	\$ 9.99	\$ -	\$ 9.99
BOT	LaBran, Renee	4/25/16	7/7/16	BOT MEETING	\$ -	\$ 519.32	\$ 11.00	\$ 530.32
BOT	LaBran, Renee	5/9/16	7/7/16	BOT MEETING	\$ -	\$ 616.12	\$ 46.00	\$ 662.12
BOT	Mendoza, Joanna	5/30/16	7/8/16	ADMISSION CEREMONY	\$ -	\$ 52.40	\$ -	\$ 52.40
BOT	Mendoza, Joanna	6/6/16	7/8/16	COUNCILOFSECTMTG	\$ -	\$ 70.00	\$ 7.00	\$ 77.00
BOT	Mendoza, Joanna	6/13/16	7/8/16	BOT/GOVERNANCETASKF	\$ 12.00	\$ 61.10	\$ 46.00	\$ 119.10
BOT	Mendoza, Joanna	6/20/16	7/8/16	BOT/COMMOFBAREXAMINE	\$ 174.00	\$ 104.96	\$ 117.00	\$ 395.96
BOT	Mendoza, Joanna	7/11/16	7/20/16	SBC JUDICIAL INTERVI	\$ -	\$ 72.00	\$ -	\$ 72.00
BOT	Mendoza, Joanna	7/18/16	8/22/16	BOT MTG	\$ 537.56	\$ 599.81	\$ 117.00	\$ 1,254.37
BOT	Mendoza, Joanna	8/8/16	8/22/16	COUNCIL OF STATE BAR SEC	\$ 302.91	\$ 181.50	\$ 11.00	\$ 495.41
BOT	Mendoza, Joanna	8/15/16	8/24/16	LAP OVERSIGHT COMMSTRA MTG	\$ -	\$ 72.00	\$ -	\$ 72.00
BOT	Mendoza, Joanna	8/22/16	9/22/16	COMMITTEE OF BAR EXAM	\$ -	\$ 72.00	\$ 30.00	\$ 102.00
SET	Murphy, Gayle	6/20/16	7/11/16	COMM OF BAR EXAM MTGS	\$ 4.00	\$ 189.00	\$ 71.00	\$ 264.00
SET	Murphy, Gayle	7/18/16	8/2/16	TESTIFY WITNESS SANDE	\$ 5.00	\$ 206.09	\$ 57.00	\$ 268.09
SET	Murphy, Gayle	8/8/16	8/31/16	NCBE/CBAA ANNUAL MTG	\$ 5.00	\$ 85.00	\$ 45.00	\$ 135.00
SET	Murphy, Gayle	8/15/16	8/31/16	NCBE/CBAA ANNUAL MTG	\$ -	\$ 40.00	\$ -	\$ 40.00
SET	Murphy, Gayle	8/22/16	8/31/16	MCLE PROVIDER MTG	\$ 3.00	\$ 142.40	\$ 64.00	\$ 209.40

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GRP	NAME	Travel Week	Received	Description	Lodging	Transport	Meals	Total
SET	Parker, Elizabeth	6/13/16	7/8/16	BOARD MEETING	\$ -	\$ 163.01	\$ 23.00	\$ 186.01
SET	Parker, Elizabeth	7/11/16	7/28/16	BOARD MEETING - LA	\$ 152.64	\$ 36.30	\$ 30.00	\$ 218.94
SET	Parker, Elizabeth	7/18/16	8/3/16	BOARD MEETING LA	\$ -	\$ 64.83	\$ -	\$ 64.83
SET	Parker, Elizabeth	8/1/16	8/18/16	ABA ANNUAL SF MTG	\$ -	\$ 45.44	\$ -	\$ 45.44
SET	Parker, Elizabeth	8/8/16	8/19/16	JNE MTG	\$ -	\$ 71.52	\$ 34.00	\$ 105.52
SET	Parker, Elizabeth	8/22/16	9/15/16	FEE BILL HEARING	\$ -	\$ 113.34	\$ 23.00	\$ 136.34
SET	Retana, Robert	6/13/16	7/8/16	BOARD OF TRUST & GOVT	\$ -	\$ 8.95	\$ 53.00	\$ 61.95
SET	Retana, Robert	6/27/16	7/8/16	SENATE JUDICIAL COM HEARING	\$ -	\$ 136.04	\$ -	\$ 136.04
SET	Retana, Robert	7/18/16	8/2/16	BOARD MTG	\$ -	\$ 55.32	\$ 53.00	\$ 108.32
BOT	Stallings, Brandon	7/18/16	7/26/16	BOT MTG	\$ -	\$ 193.12	\$ 69.00	\$ 262.12
BOT	Stallings, Brandon	9/5/16	9/16/16	BOT MTG	\$ 258.68	\$ 218.74	\$ 23.00	\$ 500.42
BOT	Stallings, Brandon	9/12/16	9/16/16	BOT MTG	\$ -	\$ 183.74	\$ 30.00	\$ 213.74
BOT	Spector, Stacie	6/13/16	7/20/16	061416 BOARD MTG	\$ -	\$ 158.64	\$ -	\$ 158.64
BOT	Spector, Stacie	6/20/16	7/15/16	BOARD MEETING	\$ -	\$ 158.64	\$ -	\$ 158.64
BOT	Stevens, Todd F.	7/18/16	8/31/16	BOT MTG	\$ -	\$ 112.00	\$ -	\$ 112.00
SET	Wilson, Leah	5/30/16	7/20/16	WORKING IN LA	\$ -	\$ -	\$ 34.00	\$ 34.00
SET	Wilson, Leah	6/13/16	7/20/16	WORKING IN LA	\$ -	\$ -	\$ 94.00	\$ 94.00
SET	Wilson, Leah	6/20/16	7/20/16	WORKING IN LA	\$ -	\$ -	\$ 116.00	\$ 116.00
SET	Wilson, Leah	6/27/16	7/20/16	LEGISLATIVE MTG	\$ -	\$ 42.12	\$ 34.00	\$ 76.12
SET	Wilson, Leah	7/4/16	7/20/16	WORKING IN LA	\$ -	\$ -	\$ 75.00	\$ 75.00
SET	Wilson, Leah	7/11/16	7/20/16	WORKING IN LA	\$ -	\$ -	\$ 75.00	\$ 75.00
SET	Wilson, Leah	7/18/16	8/2/16	WORKING IN LA	\$ -	\$ -	\$ 46.00	\$ 46.00
SET	Wilson, Leah	7/25/16	8/4/16	WORKING IN LA	\$ -	\$ -	\$ 116.00	\$ 116.00
SET	Wilson, Leah	8/8/16	8/12/16	WORKING IN LA	\$ -	\$ -	\$ 94.00	\$ 94.00
SET	Wilson, Leah	8/22/16	8/26/16	WORKING IN LA	\$ -	\$ -	\$ 34.00	\$ 34.00
SET	Wilson, Leah	8/29/16	9/7/16	WORKING IN LA	\$ -	\$ -	\$ 75.00	\$ 75.00
SET	Wilson, Leah	9/5/16	9/14/16	WORKING IN LA	\$ -	\$ -	\$ 116.00	\$ 116.00
SET	Wilson, Pam	7/18/16	8/2/16	BOT MTG	\$ 21.95	\$ 16.20	\$ 64.00	\$ 102.15
SET	Wilson, Pam	7/25/16 & 8/1/16	8/12/16	ACLEA ANMTG	\$ 30.00	\$ 8.10	\$ 164.00	\$ 202.10
SET	Wong, Colin	6/20/16	6/30/16	SB COURT MEETING - LA	\$ -	\$ 127.20	\$ 41.00	\$ 168.20
SET	Wong, Colin	7/4/16	7/15/16	SB COURT MTG	\$ -	\$ 127.20	\$ 41.00	\$ 168.20
SET	Wong, Colin	7/18/16	8/2/16	BOT MTG - LA	\$ -	\$ 127.20	\$ 87.00	\$ 214.20
SET	Wong, Colin	8/8/16	8/12/16	SBC MTG	\$ -	\$ 127.20	\$ 41.00	\$ 168.20
SET	Wong, Colin	8/29/16	9/13/16	SB COURT MTGS - LA	\$ -	\$ 127.20	\$ 18.00	\$ 145.20
SET	Wong, Colin	9/5/16	9/14/16	SB COURT INTERVIEWS - LA	\$ -	\$ 127.20	\$ 82.00	\$ 209.20
SET	Wong, Colin	9/12/16	9/23/16	SB COURT MTG - LA	\$ -	\$ 127.20	\$ 41.00	\$ 168.20

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GRP	Cardholder	Trans Date	Post Date	Vendor	Description	Amount
SET	Buenavidez, Resty	14-Jul-16	15-Jul-16	UBER US JUL14 YB75M	Uber fare to BUR Airport. Che	\$ 10.51
SET	Buenavidez, Resty	14-Jul-16	15-Jul-16	BART-OAC QPS	Roundtrip BART fare from OAK,	\$ 24.30
SET	Buenavidez, Resty	25-Jul-16	27-Jul-16	SOUTHWES 5262431839875	Roundtrip air fare from BUR to	\$ 359.97
SET	Buenavidez, Resty	1-Aug-16	2-Aug-16	BART-OAC QPS	Roundtrip BART fare from OAK t	\$ 24.30
SET	Buenavidez, Resty	3-Aug-16	4-Aug-16	SIR FRANCIS DRAKE HOTEL	One night lodging.	\$ 153.67
SET	Buenavidez, Resty	15-Aug-16	17-Aug-16	SOUTHWES 5262438062265	Advanced purchase of roundtrip	\$ 293.96
SET	Buenavidez, Resty	25-Aug-16	26-Aug-16	BART-OAC QPS	Roundtrip BART from OAK to Emb	\$ 24.30
SET	Buenavidez, Resty	25-Aug-16	26-Aug-16	UBER US AUG25 6LXPH	UBER fare to BUR Airport. Chea	\$ 8.94
SET	Buenavidez, Resty	27-Aug-16	29-Aug-16	SIR FRANCIS DRAKE HOTEL	One night lodging in SF.	\$ 153.67
SET	Holton, Vanessa	22-Jun-16	24-Jun-16	UNITED TAXI - LA	Ground transportation LAX to h	\$ 67.56
SET	Holton, Vanessa	24-Jun-16	27-Jun-16	SFO PARKINGCENTRAL-Q96	Parking at SFO during BOT Meet	\$ 72.00
SET	Holton, Vanessa	24-Jun-16	27-Jun-16	THE LA HOTEL DOWNTOWN	Hotel stay during BOT Meeting	\$ 120.00
SET	Holton, Vanessa	29-Jun-16	1-Jul-16	SOUTHWES 5262424067911	Roundtrip airfare for BOT Meet	\$ 467.96
SET	Holton, Vanessa	7-Jul-16	8-Jul-16	UBER US JUL07 GOPJM	Ground transportation from Cou	\$ 18.39
SET	Holton, Vanessa	7-Jul-16	8-Jul-16	UBER US JUL06 HQUBU	Ground transportation from 9th	\$ 13.21
SET	Holton, Vanessa	8-Jul-16	11-Jul-16	SHERATON	Hotel stay during Oehler heari	\$ 152.64
SET	Holton, Vanessa	11-Jul-16	12-Jul-16	SFMTA CIVIC CTR GARAGE	Parking during Superior Court	\$ 17.00
SET	Holton, Vanessa	23-Jul-16	25-Jul-16	SFO PARKINGCENTRAL-Q96	Parking at SFO during BOT Meet	\$ 108.00
SET	Holton, Vanessa	24-Jul-16	26-Jul-16	THE LA HOTEL DOWNTOWN	Accidental hotel charge. Reimb	\$ 30.29
SET	Holton, Vanessa	26-Jul-16	27-Jul-16	UBER US JUL26 65UYI	Accidental transportation char	\$ 8.65
SET	Holton, Vanessa	8-Aug-16	10-Aug-16	SOUTHWES 5262435832224	Roundtrip airfare SFO - LAX fo	\$ 447.96
SET	Holton, Vanessa	9-Aug-16	11-Aug-16	L A SUPERIOR COURT	Civil Party Name Search Gerago	\$ 1.00
SET	Holton, Vanessa	9-Aug-16	11-Aug-16	L A SUPERIOR COURT	Civil Party Name Search Gerago	\$ 1.00
SET	Holton, Vanessa	26-Aug-16	29-Aug-16	UNITED 0162923715138	Wifi access on plane for work	\$ 15.99
SET	Holton, Vanessa	2-Sep-16	5-Sep-16	SOUTHWES 5262443447012	Roundtrip airfare SFO to SNA 9	\$ 447.96
SET	Holton, Vanessa	7-Sep-16	9-Sep-16	SOUTHWES 5262444840141	Return airfare SAN to SFO from	\$ 251.98
SET	Holton, Vanessa	12-Sep-16	14-Sep-16	SOUTHWES 5262446212825	Airfare SFO to LAX 9/27/16 for	\$ 223.98
SET	Holton, Vanessa	13-Sep-16	15-Sep-16	YELLOW CAB OC 0	Transportation 9/13/16 from SN	\$ 8.30
SET	Holton, Vanessa	14-Sep-16	15-Sep-16	SQ 24/7 TAXI CAB G	Transportation 9/14/16 from ho	\$ 19.20
SET	Holton, Vanessa	14-Sep-16	16-Sep-16	FAIRMONT NEWPORT BCH HTL	Hotel 9/13-9/14/16 during depo	\$ 227.13
SET	Holton, Vanessa	15-Sep-16	16-Sep-16	SFO PARKINGCENTRAL-Q96	Parking at SFO during 9/13-9/1	\$ 58.00
SET	Murphy, Gayle	28-Jun-16	29-Jun-16	UNITED 0162498104589	Airline travel to NCBE and Cou	\$ 352.20
SET	Murphy, Gayle	5-Jul-16	7-Jul-16	SOUTHWES 5262425400657	Airline travel from Los Angele	\$ 73.98
SET	Murphy, Gayle	23-Jul-16	25-Jul-16	SFO PARKINGCENTRAL-Q96	Parking at SFO while in Los An	\$ 108.00

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SET	Murphy, Gayle	25-Jul-16	27-Jul-16	UNITED	0162311609437	Airline travel to and from Los	\$ 126.20
SET	Murphy, Gayle	10-Aug-16	12-Aug-16	UNITED	0162313682846	Airline travel for trip in con	\$ 116.20
SET	Murphy, Gayle	10-Aug-16	12-Aug-16	UNITED	0162922254992	Inadvertently selected economy	\$ 39.00
SET	Murphy, Gayle	10-Aug-16	12-Aug-16	UNITED	0162922254993	Inadvertently selected economy	\$ 53.00
SET	Murphy, Gayle	13-Aug-16	15-Aug-16	THE BENSON HOTEL		Overnight lodging in connectio	\$ 458.90
SET	Murphy, Gayle	24-Aug-16	25-Aug-16	WESTIN HOTEL BONVNTR		Lodging in connection with MCL	\$ 150.00
SET	Murphy, Gayle	9-Sep-16	12-Sep-16	SOUTHWES	5262445614032	Airline travel in connection w	\$ 68.98
SET	Murphy, Gayle	16-Sep-16	19-Sep-16	UNITED	0162318253881	Airline travel in connection w	\$ 169.10
SET	Parker, Elizabeth	6-Jul-16	8-Jul-16	SOUTHWES	5262425891396	Travel to Board meeting LA Jul	\$ 371.95
SET	Parker, Elizabeth	6-Jul-16	8-Jul-16	SOUTHWES	5262425888254	Travel to Board meeting July 1	\$ 467.96
SET	Parker, Elizabeth	12-Jul-16	14-Jul-16	SOUTHWES	5262427797138	Change trip Board meeting July	\$ 37.02
SET	Parker, Elizabeth	12-Jul-16	14-Jul-16	SOUTHWES	5262427653131	Change flight board meeting ca	\$ 28.00
SET	Parker, Elizabeth	20-Jul-16	22-Jul-16	UNITED	0162311030636	Airfare SFO to LAX July 20 for	\$ 223.10
SET	Parker, Elizabeth	21-Jul-16	22-Jul-16	LA YELLOW CAB CO-OP		Board Meeting in LA July 21-23	\$ 62.04
SET	Parker, Elizabeth	22-Jul-16	25-Jul-16	BELL CAB MANAGEMENT		Cab ride from Board dinner to	\$ 8.79
SET	Parker, Elizabeth	23-Jul-16	27-Jul-16	MOES CAB AND LIMO		Cab ride from SFO to home on J	\$ 57.85
SET	Parker, Elizabeth	3-Aug-16	4-Aug-16	YELLOW CARD SERVICES INC		NABE meeting to State Bar Augu	\$ 12.80
SET	Parker, Elizabeth	4-Aug-16	5-Aug-16	SFR TAXI 1022		NABE meeting to State Bar Augu	\$ 11.05
SET	Parker, Elizabeth	5-Aug-16	8-Aug-16	SQ KARIM KHELIFI		Taxi ride from State Bar offic	\$ 7.82
SET	Parker, Elizabeth	6-Aug-16	8-Aug-16	YELLOW CARD SERVICES INC		NABE Council on Legal Educatio	\$ 7.25
SET	Parker, Elizabeth	8-Aug-16	10-Aug-16	SOUTHWES	5262435927214	Flight to LA offices for JNE m	\$ 258.08
SET	Parker, Elizabeth	13-Aug-16	15-Aug-16	SHERATON		LA stay for JNE meeting August	\$ 152.64
SET	Parker, Elizabeth	24-Aug-16	26-Aug-16	ABM PARKING ESQUIRE PLAZA		Parking in Sacramento or the F	\$ 21.00
SET	Parker, Elizabeth	16-Sep-16	19-Sep-16	SOUTHWES	5262447560437	Flight to San Diego for the An	\$ 187.96
SET	Wilson, Leah	20-Jun-16	22-Jun-16	SOUTHWES	5262421326211	Working in LA office	\$ 417.96
SET	Wilson, Leah	24-Jun-16	27-Jun-16	LAZ PKG OAKLAND		parking at OAK while on travel	\$ 48.00
SET	Wilson, Leah	24-Jun-16	27-Jun-16	SOUTHWES	5262422796673	Working in LA office	\$ 59.00
SET	Wilson, Leah	25-Jun-16	27-Jun-16	UBER US JUN24 UHJ3E		Working in LA office	\$ 20.53
SET	Wilson, Leah	25-Jun-16	27-Jun-16	UBER US JUN24 TNZ4E		Working in LA office	\$ 5.18
SET	Wilson, Leah	28-Jun-16	30-Jun-16	ABM PARKING ESQUIRE PLAZA		parking in Sacramento for legi	\$ 21.00
SET	Wilson, Leah	29-Jun-16	30-Jun-16	SQ SAN DIEGO TAXI		taxi from CA District Attys As	\$ 17.41
SET	Wilson, Leah	29-Jun-16	30-Jun-16	SQ HE-S		taxi to CA District Attys Asso	\$ 15.64
SET	Wilson, Leah	29-Jun-16	1-Jul-16	SOUTHWES	5262424160959	travel to CA District Attys As	\$ 63.00

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SET	Wilson, Leah	29-Jun-16	4-Jul-16	LAZ PKG OAKLAND	Parking at OAK while on travel	\$ 24.00
SET	Wilson, Leah	3-Jul-16	5-Jul-16	SOUTHWES 5262425125646	Working in LA office	\$ 334.96
SET	Wilson, Leah	3-Jul-16	5-Jul-16	SOUTHWES 5262425125479	Working in LA office	\$ 467.96
SET	Wilson, Leah	5-Jul-16	7-Jul-16	VTS BURBANK AIRPORT T	Working in LA office	\$ 59.05
SET	Wilson, Leah	6-Jul-16	8-Jul-16	LAZ PKG OAKLAND	Parking at OAK while on travel	\$ 48.00
SET	Wilson, Leah	7-Jul-16	7-Jul-16	UBER US JUL06 XBAJ7	Working in LA office	\$ 22.02
SET	Wilson, Leah	12-Jul-16	13-Jul-16	SOUTHWES 5262427554249	Working in LA office	\$ 49.00
SET	Wilson, Leah	12-Jul-16	13-Jul-16	UBER US JUL12 UETYN	Working in LA office	\$ 26.22
SET	Wilson, Leah	13-Jul-16	14-Jul-16	UBER US JUL13 LDZEX		\$ 22.32
SET	Wilson, Leah	13-Jul-16	15-Jul-16	LAZ PKG OAKLAND	Parking at OAK while on travel	\$ 48.00
SET	Wilson, Leah	13-Jul-16	15-Jul-16	SOUTHWES 5262428104175		\$ 331.96
SET	Wilson, Leah	20-Jul-16	22-Jul-16	BEVERLY HILLS CAB COM	Working in LA office	\$ 65.15
SET	Wilson, Leah	20-Jul-16	22-Jul-16	UNITED 0162311031713	Working in LA office. Reschedu	\$ 373.10
SET	Wilson, Leah	23-Jul-16	25-Jul-16	SFO PARKINGCENTRAL-Q96	Working in LA office.	\$ 108.00
SET	Wilson, Leah	23-Jul-16	25-Jul-16	UBER US JUL23 2YBF7	Working in LA office	\$ 34.16
SET	Wilson, Leah	23-Jul-16	25-Jul-16	UNITED 0162311347280	Working in LA office. Reschedu	\$ 231.10
SET	Wilson, Leah	23-Jul-16	25-Jul-16	UNITED 0162920620594	Luggage fee	\$ 28.00
SET	Wilson, Leah	24-Jul-16	26-Jul-16	THE LA HOTEL DOWNTOWN	Working in LA office. BOT mee	\$ 520.65
SET	Wilson, Leah	26-Jul-16	27-Jul-16	SOUTHWES 5262431947845	Working in LA office.	\$ 467.96
SET	Wilson, Leah	26-Jul-16	27-Jul-16	UBER US JUL26 FJV2B	Working in LA office.	\$ 25.29
SET	Wilson, Leah	27-Jul-16	29-Jul-16	AEG MANAGEMENT LACC LLC	Working in LA office.	\$ 15.00
SET	Wilson, Leah	28-Jul-16	29-Jul-16	LA YELLOW CAB CO-OP	Working in LA office.	\$ 60.20
SET	Wilson, Leah	28-Jul-16	1-Aug-16	LAZ PKG OAKLAND	Work parking	\$ 72.00
SET	Wilson, Leah	8-Aug-16	10-Aug-16	SOUTHWES 5262435880476	Working in LA office.	\$ 467.96
SET	Wilson, Leah	8-Aug-16	10-Aug-16	SOUTHWES 5262435881221	Working in LA office.	\$ 147.96
SET	Wilson, Leah	9-Aug-16	10-Aug-16	UBER US AUG09 UNZEY HELP.	Working in LA office.	\$ 33.48
SET	Wilson, Leah	10-Aug-16	11-Aug-16	UBER TECHNOLOGIES INC	Working in LA office.	\$ 5.73
SET	Wilson, Leah	10-Aug-16	11-Aug-16	UBER US AUG10 CVMBW	Working in LA office.	\$ 6.13
SET	Wilson, Leah	11-Aug-16	12-Aug-16	UBER TECHNOLOGIES INC	Working in LA office.	\$ 5.15
SET	Wilson, Leah	11-Aug-16	12-Aug-16	UBER US AUG11 VOGMY	Working in LA office.	\$ 6.44
SET	Wilson, Leah	11-Aug-16	12-Aug-16	UBER US AUG11 7R7YA	Working in LA office.	\$ 24.09
SET	Wilson, Leah	11-Aug-16	15-Aug-16	LAZ PKG OAKLAND	Work parking	\$ 72.00
SET	Wilson, Leah	23-Aug-16	24-Aug-16	UBER US AUG23 JVBJI	Working in LA office	\$ 32.46

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SET	Wilson, Leah	23-Aug-16	25-Aug-16	LAZ PKG OAKLAND	Working in LA office	\$ 24.00
SET	Wilson, Leah	23-Aug-16	25-Aug-16	VTS BURBANK AIRPORT T	Working in LA office	\$ 70.44
SET	Wilson, Leah	29-Aug-16	31-Aug-16	SOUTHWES 5262442108704	Working in LA office	\$ 447.96
SET	Wilson, Leah	31-Aug-16	2-Sep-16	UNITED TAXI - LA	Working in LA office	\$ 70.44
SET	Wilson, Leah	1-Sep-16	1-Sep-16	UBER US AUG31 Y2NN5	Working in LA office	\$ 5.96
SET	Wilson, Leah	1-Sep-16	2-Sep-16	UBER US SEP01 DHREC	Working in LA office	\$ 10.75
SET	Wilson, Leah	1-Sep-16	2-Sep-16	UBER US SEP01 JKRR2	Working in LA office	\$ 68.90
SET	Wilson, Leah	1-Sep-16	5-Sep-16	LAZ PKG OAKLAND	Working in LA office.	\$ 48.00
SET	Wilson, Leah	5-Sep-16	7-Sep-16	SOUTHWES 5262444046778	Working in LA office	\$ 447.96
SET	Wilson, Leah	6-Sep-16	7-Sep-16	UBER US SEP06 SXJM HELP.	Working in LA office	\$ 26.11
SET	Wilson, Leah	8-Sep-16	9-Sep-16	UBER US SEP08 TDUWY	Working in LA office	\$ 22.12
SET	Wilson, Leah	8-Sep-16	12-Sep-16	LAZ PKG OAKLAND	Working in LA office.	\$ 72.00
SET	Wilson, Leah	12-Sep-16	14-Sep-16	SOUTHWES 5262446281742	Working in LA office	\$ 223.98
SET	Wilson, Leah	13-Sep-16	15-Sep-16	JETBLUE 2792159700129	Working in LA office	\$ 113.10
SET	Wilson, Leah	15-Sep-16	19-Sep-16	SOUTHWES 5262447221736	Working in LA office	\$ 398.97
SET	Wilson, Leah	16-Sep-16	19-Sep-16	UNITED CHECKER CAB	Working in LA office	\$ 59.35
SET	Wilson, Leah	17-Sep-16	19-Sep-16	LAZ PKG OAKLAND	Working in LA office.	\$ 48.00
SET	Wilson, Leah	19-Sep-16	21-Sep-16	UNITED TAXI - LA	Working in LA office	\$ 65.95
SET	Wilson, Pam	20-Jun-16	22-Jun-16	UNITED 0162497109976	Air travel for ACLEA annual me	\$ 304.20
SET	Wilson, Pam	21-Jul-16	22-Jul-16	SQ J & K TRANSPORT	Transportation from hotel to o	\$ 11.50
SET	Wilson, Pam	21-Jul-16	25-Jul-16	INDEPENDENT TAXI	Taxi to office from airport fo	\$ 65.84
SET	Wilson, Pam	23-Jul-16	25-Jul-16	SFO PARKINGCENTRAL-Q96	Parking for BOT meeting	\$ 72.00
SET	Wilson, Pam	29-Jul-16	1-Aug-16	YELLOW CARD SERVICES INC	Taxi from airport to hotel for	\$ 51.05
SET	Wilson, Pam	3-Aug-16	4-Aug-16	SQ MESAYY4@YAHOO.COM	Taxi from hotel to airport for	\$ 46.00
SET	Wilson, Pam	4-Aug-16	5-Aug-16	WESTIN SEATTLE	Hotel stay for ACLEA annual me	\$ 1,020.64
SET	Wilson, Pam	9-Aug-16	11-Aug-16	UNITED 0162313548363	Airfare for Annual Meeting	\$ 300.20
SET	Wilson, Pam	9-Aug-16	11-Aug-16	UNITED 0162313550101	Airfare for Environmental Law	\$ 325.20
SET	Wilson, Pam	13-Aug-16	15-Aug-16	SQ SAN FRANCISCO TAXICAB	Taxi from the Council leadersh	\$ 18.15
SET	wong, Colin	21-Jun-16	23-Jun-16	SOUTHWES 5262421808271	Round trip flight - OAK to LAX	\$ 137.96
SET	wong, Colin	23-Jun-16	27-Jun-16	LAZ PKG OAKLAND	Parking at the Oakland Airport	\$ 16.00
SET	wong, Colin	8-Jul-16	11-Jul-16	LAZ PKG OAKLAND	Parking at the Oakland Airport	\$ 16.00
SET	wong, Colin	22-Jul-16	25-Jul-16	LAZ PKG OAKLAND	Parking at Oakland Airport - B	\$ 48.00
SET	wong, Colin	23-Jul-16	25-Jul-16	SHERATON	Hotel stay - BOT Meetings	\$ 305.28

2016 Q3 Senior Executive Pcard Travel Expense*Reporting Period: 07/01/16 to 09/30/16, Posted. Travel-Staff Account Only**Report Date:**10/18/2016*

GRP	Cardholder	Trans Date	Post Date	Vendor		Description	Amount
SET	wong, Colin	27-Jul-16	29-Jul-16	SOUTHWES	5262432455936	Round trip flight - OAK to LAX	\$ 117.96
SET	wong, Colin	27-Jul-16	29-Jul-16	SOUTHWES	5262432452299	Round trip flight - OAK to LAX	\$ 218.96
SET	wong, Colin	28-Jul-16	1-Aug-16	SOUTHWES	5262432742678	Round trip flight - OAK to LAX	\$ 117.96
SET	wong, Colin	28-Jul-16	1-Aug-16	SOUTHWES	5262432741992	Round trip flight - OAK to LAX	\$ 114.96
SET	wong, Colin	3-Aug-16	5-Aug-16	SOUTHWES	5262434633151	Round trip flight - OAK to LAX	\$ 350.00
SET	wong, Colin	8-Aug-16	10-Aug-16	LAZ PKG OAKLAND		Parking Oakland Airport - Work	\$ 16.00
SET	wong, Colin	29-Aug-16	31-Aug-16	SOUTHWES	5262442129466	Round trip flight - OAK to LAX	\$ 289.96
SET	wong, Colin	1-Sep-16	5-Sep-16	LAZ PKG OAKLAND		Parking OAK airport - Work and	\$ 16.00
SET	wong, Colin	2-Sep-16	5-Sep-16	SOUTHWES	5260697119090	Personal flight change fee- pe	\$ 15.00
SET	wong, Colin	2-Sep-16	5-Sep-16	SOUTHWES	5262443393484	Personal flight change fee - p	\$ 5.60
SET	wong, Colin	7-Sep-16	9-Sep-16	SOUTHWES	5262444684177	OAK to LAX / LAX to OAK - Work	\$ 117.96
SET	wong, Colin	7-Sep-16	9-Sep-16	SOUTHWES	5262444685885	OAK to LAX / LAX to OAK - Work	\$ 117.96
SET	wong, Colin	9-Sep-16	12-Sep-16	LAZ PKG OAKLAND		Parking at the Oakland Airport	\$ 32.00
SET	wong, Colin	10-Sep-16	12-Sep-16	HILTON CHECKERS LOS AN		Hotel Stay - Work and meetings	\$ 150.29
SET	wong, Colin	14-Sep-16	16-Sep-16	SOUTHWES	5262447033556	OAK to LAX / LAX to OAK - Work	\$ 165.00
SET	wong, Colin	16-Sep-16	19-Sep-16	SOUTHWES	5262447679499	OAK to LAX / LAX to OAK - Work	\$ 349.96
SET	wong, Colin	17-Sep-16	19-Sep-16	LAZ PKG OAKLAND		Parking OAK airport - Work and	\$ 28.00
SET	wong, Colin	18-Sep-16	19-Sep-16	SHERATON GRAND LOS ANGELE		Hotel Stay - Work and meetings	\$ 152.54

2016 Q3 Senior Executive / Board of Trustee Direct-Bill Travel Expense*Reporting Period: 07/01/16 to 09/30/16, Issued. TravelStore Activity Only**Report Date: 10/25/2016*

GRP	Passenger Name	Transaction	Issue Date	Depart Date	Vendor	Itinerary	Total Fare
BOT	Brewer/Janet Lee	1252147S	7/9/2016	7/20/2016	SOUTHWEST AIRLINES	SJC/BUR/SJC	\$ 448.58
BOT	Brewer/Janet Lee	1290538S	8/16/2016	9/29/2016	SOUTHWEST AIRLINES	SJC/SAN/SJC	\$ 482.40
BOT	Fox/James Patrick	1280619S	8/8/2016	8/16/2016	SOUTHWEST AIRLINES	SFO/LAX/SFO	\$ 429.78
BOT	Fox/James Patrick	1315926S	8/26/2016	9/13/2016	UNITED AIRLINES	SFO/SNA/SFO	\$ 239.20
BOT	Mendoza/Joanna Rae	1280338S	8/5/2016	9/28/2016	National Car Rental	SAN	\$ 132.00
BOT	Mendoza/Joanna Rae	1280338S	8/5/2016	9/28/2016	SOUTHWEST AIRLINES	SMF/SAN/SMF	\$ 506.86
BOT	Meyers/Danette Elizabeth	1308817S	8/26/2016	9/12/2016	UNITED AIRLINES	LAX/SFO/LAX	\$ 241.20
SET	Retana/Robert George	1305234S	9/13/2016	9/28/2016	SOUTHWEST AIRLINES	SFO/SAN/SFO	\$ 482.40
SET	Wilson/Leah T	1274538S	8/1/2016	8/9/2016	The Line Hotel	LAX	\$ 325.00
SET	Wilson/Leah T	1302578S	8/26/2016	8/31/2016	The Line Hotel	LAX	\$ 125.00
SET	Wilson/Leah T	1309079S	8/26/2016	9/6/2016	Westin Bonaventure Hotel	LAX	\$ 125.00
SET	Wilson/Leah T	1320113S	8/26/2016	9/21/2016	Loews Hollywood Hotel	LAX	\$ 155.00
SET	Wilson/Leah T	1328171S	8/29/2016	11/10/2016	Wyndham St Anthony	SAT	\$ 247.00