

**2017 Q2 TRAVEL EXPENSE REPORT 50-4 SEPTEMBER 6, 2017**

**2017 Q2 Senior Executive / Board of Trustee Travel Expense**

*Reporting Period: 04/01/17 to 06/30/17, Reimbursed. Expense Report Reimbursement Only*

*Report Date:*

*8/21/2017*

GRP	NAME	Travel Week	Received	Description	Lodging	Transport	Meals	Misc.	Total
SET	Ahmed, Nadeem	2/20/2017	4/3/2017	ER-022017 TEAMMEETBUSCLIENTMTG		363.80	187.00		550.80
SET	Avsar, Murat	4/17/2017	4/26/2017	ER-041717 APP MANAGER EVAL MTG		39.11	164.00		203.11
BOT	Brewer, Janet	4/3/2017	5/2/2017	ER-040317 BOT ADM & EDU COMM		73.73			73.73
BOT	Brewer, Janet	3/6/2017	5/8/2017	ER-030617 BOT MTG		535.53	51.98		587.51
BOT	Broughton, Mark	3/6/2017	4/11/2017	ER-030617 BOARD OF TRUSTESS		272.65			272.65
BOT	Broughton, Mark	5/8/2017	6/13/2017	ER-050817 BOT MTG		376.42			376.42
SET	Buenavidez, Resty	1/23/2017	4/3/2017	ER-012317A BOT PLANNING MTG		64.00			64.00
SET	Buenavidez, Resty	3/27/2017	5/30/2017	ER-032717 IBM MTG I5 UPGRADE		39.59			39.59
SET	Buenavidez, Resty	5/8/2017	5/30/2017	ER-050817 BOT, ALL IT PROJ MTG			123.00		123.00
SET	Chan, Susan	4/3/2017	4/18/2017	ER-040317 SUPERVISOR TRAINING		130.21	76.00		206.21
BOT	Colantuono, Michael	5/8/2017	5/31/2017	ER-050817 BOT MTG		95.99	23.00		118.99
SET	Cummins, Lisa	3/27/2017	4/11/2017	ER-032717 FEB17 3RD CALIB MTG		56.71			56.71
SET	Cummins, Lisa	3/6/2017	4/11/2017	ER-030617 FEB17 1ST CALIB MTG		37.45			37.45
SET	Cummins, Lisa	3/13/2017	4/11/2017	ER-031317 FEB17 2ND CALIB MTG		37.45			37.45
SET	Cummins, Lisa	4/10/2017	4/26/2017	ER-041017 PERFORMANCE TEST		56.71			56.71
SET	Cummins, Lisa	5/1/2017	5/31/2017	ER-050117 NCBE ANL BAR ADM CON		24.00	45.00		69.00
SET	Difuntorum, Randall	3/6/2017	4/24/2017	ER-030617 BOARD OF TRUSTEE MTG		29.42	30.00		59.42
SET	Difuntorum, Randall	4/17/2017	5/23/2017	ER-041717 ANN ETHICS SYMPOSIUM	120.00	125.40	46.00		291.40
SET	Dresser, Gregory	5/1/2017	5/10/2017	ER-050117 STAFF MTG-LA	244.95	129.41	100.00		474.36
BOT	Flanigan, Terrance	3/6/2017	4/19/2017	ER-030617 BOT MTG	340.80	727.50	34.00		1102.30
BOT	Flanigan, Terrance	5/8/2017	5/23/2017	ER-050817 SB BOT MTG	231.73	349.31	80.00		661.04
SET	Fong, Rodney	2/20/2017	4/3/2017	ER-022017 2+2+3PATHLAWWORKSHOP	352.04	174.00	34.00		560.04
SET	Fong, Rodney	5/1/2017	6/14/2017	ER-050117 EQUAL JUSTICE CONF	632.70	979.85	131.00	685.00	2428.55
BOT	Fox, James	1/16/2017	4/10/2017	ER-011617 EXECUTIVE COMMITTEE		114.64			114.64
BOT	Fox, James	3/27/2017	4/10/2017	ER-032717 JUDICIARY ADDRESS		127.70			127.70
BOT	Fox, James	3/20/2017	4/10/2017	ER-032017 COMMISSION-ACCESS AN		127.70			127.70
BOT	Fox, James	3/13/2017	4/10/2017	ER-031317 MEET W. ELIZABETH		57.82			57.82
BOT	Fox, James	3/6/2017	4/10/2017	ER-030617 GPITF BOT		136.40	46.00		182.40
BOT	Fox, James	3/20/2017	4/10/2017	ER-032017A ORANGE CO. BAR ASSO		96.40			96.40
BOT	Fox, James	1/30/2017	4/19/2017	ER-013017 DUNN ARBITRATION	360.00	585.05	80.00		1025.05
BOT	Fox, James	1/30/2017	4/19/2017	ER-013017&020617 DUNN ARBITRAT	240.00	422.40	46.00		708.40
BOT	Fox, James	2/6/2017	4/19/2017	ER-020617 GIPTF		96.40			96.40
BOT	Fox, James	2/13/2017	4/19/2017	ER-021317 LACBA & NSDBA SPKR		126.40	41.00		167.40
BOT	Fox, James	4/10/2017	4/24/2017	ER-041017 EXE COMM GI PI TF		57.82			57.82
BOT	Fox, James	4/3/2017	4/24/2017	ER-040317 SEN.JACKSON-FEE BILL		127.70			127.70
BOT	Fox, James	4/17/2017	5/2/2017	ER-041717 ANL ETHIC/WSC SYMP		312.98	23.00		335.98
BOT	Fox, James	4/24/2017	5/10/2017	ER-042417 TASK FORCE MTG		115.64			115.64

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*Report Date:*

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GRP	NAME	Travel Week	Received	Description	Lodging	Transport	Meals	Misc.	Total
BOT	Fox, James	4/24/2017	5/10/2017	ER-042417A MEET W SENATE JUDIC		129.70	11.00		140.70
BOT	Fox, James	5/8/2017	5/22/2017	ER-050817 FEE BILL HEARING		142.70	11.00		153.70
BOT	Fox, James	5/8/2017	5/22/2017	ER-050817 BOARD & COMM MTG		105.64			105.64
SET	Hershkowitz, Donna	4/3/2017	4/18/2017	ER-040317 STAFF MTG			51.00		51.00
SET	Holton, Vanessa	4/3/2017	4/24/2017	ER-040317 DEPOSITION NOONEN		46.39	23.00		69.39
SET	Holton, Vanessa	4/10/2017	4/24/2017	ER-041017 DEPO PREP & DEPOSITI		22.66	64.00		86.66
SET	Horan, Patricia	5/8/2017	5/22/2017	ER-050817 TESTIFY-PPL VS ANDER		59.97			59.97
SET	Horan, Patricia	6/5/2017	6/20/2017	ER-060517 WC EXCOM/LEGAL SPEC		29.00	68.00		97.00
SET	Hull, Douglass	3/27/2017	4/3/2017	ER-032717 OVERSIGHT OF LAP	143.83	484.10	82.00		709.93
SET	Hull, Douglass	4/10/2017	4/18/2017	ER-041017 OVERSIGHT LAP/EC MTG	189.09	272.10	64.00		525.19
SET	Hull, Douglass	4/17/2017	4/24/2017	ER-041717 OVERSIGHT OF LAP	144.83	632.25	82.00		859.08
SET	Hull, Douglass	4/24/2017	5/5/2017	ER-042417 OVERSIGHT OF LAP	188.09	570.10	64.00		822.19
SET	Hull, Douglass	5/1/2017	5/8/2017	ER-050117 OVERSIGHT OF LAP		277.10	41.00		318.10
SET	Hull, Douglass	5/8/2017	5/15/2017	ER-050817 EVAL COMMITTEE MTG		594.93	23.00		617.93
SET	Hull, Douglass	5/15/2017	5/23/2017	ER-051517 OVERSIGHT OF LAP	202.48	491.08	82.00		775.56
SET	Hull, Douglass	5/22/2017	5/31/2017	ER-052217 OVERSIGHT OF LAP	333.68	492.37	116.00		942.05
SET	Hull, Douglass	6/5/2017	6/16/2017	ER-060517 OVERSIGHT OF LAP	187.96	638.60	59.00		885.56
SET	Hull, Douglass	6/12/2017	6/20/2017	ER-061217 OVERSIGHT OF LAP		472.36	41.00		513.36
SET	Hull, Douglass	6/19/2017	6/27/2017	ER-061917 OVERSIGHT OF LAP	187.81	480.05	82.00		749.86
SET	Khalek, Hatem	3/27/2017	4/24/2017	ER-032717 CMS MTG		8.03	41.00		49.03
SET	Khalek, Hatem	4/3/2017	4/24/2017	ER-040317 CMS MTG		39.14	141.00		180.14
SET	Leal, George	3/13/2017	4/5/2017	ER-031317 INSPECT PAC WEST COL		30.03	30.00		60.03
SET	Leal, George	3/20/2017	4/5/2017	ER-032017 REG INSPECT SFIU COL		56.75	11.00		67.75
SET	Leal, George	4/10/2017	5/8/2017	ER-041017 INSPECTION-IRVINE UN		72.48	82.00		154.48
BOT	LeBran, Renee	5/8/2017	6/6/2017	ER-050817 BOT		433.63			433.63
BOT	LeBran, Renee	4/24/2017	6/6/2017	ER-042417 BOT-GOV TASK FORCE		435.65			435.65
BOT	Lee, Jason	5/8/2017	5/22/2017	ER-050817 BOT MTG		732.14			732.14
SET	Lee, Patricia	3/20/2017	4/18/2017	ER-032017 COAF MTG		16.05	23.00		39.05
SET	Lee, Patricia	5/1/2017	6/6/2017	ER-050117 COAF MTG		80.15			80.15
SET	Leonard, Natalie	3/13/2017	5/1/2017	ER-031317 FDLAC/TLAC/BLAC MTG		60.10	46.00		106.10
SET	Mazer, Steve	3/27/2017	4/5/2017	ER-032717 WORK IN LA OFFICE		157.50	18.00		175.50
SET	Mazer, Steve	4/3/2017	4/10/2017	ER-040317 WORKING IN LA OFFICE		136.95	41.00		177.95
SET	Mazer, Steve	4/10/2017	4/24/2017	ER-041017 WORKING IN LA OFFICE		197.95	41.00		238.95
SET	Mazer, Steve	5/22/2017	6/6/2017	ER-052217 WORK IN LA OFFICE		140.85	41.00		181.85
SET	Mazer, Steve	6/12/2017	6/26/2017	ER-061217 WORK IN LA OFFICE		110.25	41.00		151.25
BOT	Mendoza, Joanna	3/6/2017	4/10/2017	ER-030617 GTF & BOARD MTG		192.86	99.00		291.86
BOT	Mendoza, Joanna	2/27/2017	4/26/2017	ER-022717 DISCIPLINE DAY		140.44	30.00		170.44

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*Report Date:*

*8/21/2017*

GRP	NAME	Travel Week	Received	Description	Lodging	Transport	Meals	Misc.	Total
BOT	Mendoza, Joanna	2/13/2017	4/26/2017	ER-021317 ASS. JUD. MTG/CBE		118.75	30.00		148.75
BOT	Mendoza, Joanna	2/6/2017	4/26/2017	ER-020617 CMS KICK OFF MTG/GOV		295.46	48.00		343.46
BOT	Mendoza, Joanna	1/23/2017	4/26/2017	ER-012317 BOT PLANNING MTG		101.10	34.00		135.10
BOT	Mendoza, Joanna	1/16/2017	4/26/2017	ER-011617 GOVERN TASK FORCE/CB		317.63	117.00		434.63
BOT	Mendoza, Joanna	4/3/2017	5/2/2017	ER-040317 LAW SCHOOL ASSEM MTG		72.00	30.00		102.00
BOT	Mendoza, Joanna	4/24/2017	5/2/2017	ER-042417 GTF MTG		72.00	7.00		79.00
SET	Moawad, Steven	1/23/2017	6/20/2017	ER-012317 CTC SELECT PROCESS		450.88			450.88
SET	Moawad, Steven	12/19/2016	6/20/2017	ER-121916 CTC SELECT PROCESS		441.68			441.68
SET	Munoz, Gilda	5/8/2017	5/30/2017	ER-050817 HR ADMIN/BOARD MTG			82.00		82.00
SET	Murphy, Gayle	3/6/2017	4/3/2017	ER-030617 BOT MTG		173.00	64.00		237.00
SET	Murphy, Gayle	4/10/2017	5/30/2017	ER-041017 MC INFORMAL CONF		124.42	60.00		184.42
SET	Murphy, Gayle	5/1/2017	5/30/2017	ER-050117 NCBE BAR EXAM CONF		51.42	45.00		96.42
SET	Murphy, Gayle	5/29/2017	6/20/2017	ER-052917 LEGAL SPEC ROUNDTABL		108.42	102.00		210.42
SET	Murphy, Gayle	5/22/2017	6/20/2017	ER-052217 MC INFORMAL CONF		124.42	46.00		170.42
SET	Murphy, Gayle	6/5/2017	6/20/2017	ER-060517 ADM STAFF MTG		67.56	41.00		108.56
SET	Nunez, Amy	6/5/2017	6/26/2017	ER-060517 ADM STAFF MTG/SWEARI		86.64	34.00		120.64
SET	Parker, Elizabeth	4/3/2017	4/18/2017	ER-040317 CHIEF JUSTICE MTG		16.45			16.45
SET	Pi, Chung-Ron	10/24/2016	6/2/2017	ER-102416 ORIA MTG-PRODUCTION	120.00		50.00		170.00
SET	Pi, Chung-Ron	11/7/2016	6/2/2017	ER-110716 IT & ORIA MTG-DATA		35.00	50.00		85.00
SET	Pi, Chung-Ron	2/6/2017	6/2/2017	ER-020617 TYLER KICK OFF MTG			75.00		75.00
BOT	Ramirez, Richard	3/6/2017	4/26/2017	ER-030617 GOVERNANCE TASK FORC		295.40	76.00		371.40
BOT	Ramirez, Richard	4/24/2017	5/31/2017	ER-042417 GOVERNANCE TASK F		84.08			84.08
BOT	Ramirez, Richard	5/8/2017	5/31/2017	ER-050817 BOT MTG		133.20	23.00		156.20
SET	Rosenberg, Rebecca	4/10/2017	4/24/2017	ER-041017 WORK IN SF OFFICE			18.00		18.00
SET	Rosenberg, Rebecca	5/8/2017	5/23/2017	ER-050817 WORK IN SF OFFICE			18.00		18.00
BOT	SeLegue, Sean	2/27/2017	4/10/2017	ER-022717 DISCIPLINE DAY		443.12			443.12
SET	Shin, Greg	3/27/2017	4/11/2017	ER-032717 ACCREDITATION VISIT		120.03	112.00		232.03
SET	Shin, Greg	4/3/2017	4/18/2017	ER-040317 ANLLAW SCH ASSEM MTG		166.33	37.00		203.33
SET	Shin, Greg	4/10/2017	4/25/2017	ER-041017 APRIL DIRECTOR'S MTG		217.11	41.00		258.11
SET	Shin, Greg	4/24/2017	5/10/2017	ER-042417 APR17 CBE MTG		130.40	75.00		205.40
SET	Shin, Greg	5/1/2017	5/17/2017	ER-050117 ANNUAL NCBE CONF/MTG		77.83	45.00		122.83
SET	Shin, Greg	5/15/2017	5/31/2017	ER-051517 MONTHLY DIRECTOR MTG		135.35	41.00		176.35
SET	Shin, Greg	6/12/2017	6/26/2017	ER-061217 MONTHLY DIRECTOR MTG		142.40	41.00		183.40
BOT	Stallings, Brandon	5/8/2017	5/23/2017	ER-050817 5/11-12 BOT MTG		231.15	69.00		300.15
SET	Tichenor, Marilyn	4/3/2017	4/18/2017	ER-040317 STAFFMTG/JUDICIALCON		162.15	59.00		221.15
SET	Tichenor, Marilyn	5/15/2017	6/20/2017	ER-051517 CMS PROJECT MTG		160.15	36.00		196.15
SET	Torres-Gil, Mark	3/20/2017	4/10/2017	ER-032017 HEARING EL DORADO CO		144.45	23.00		167.45

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*Report Date:*

*8/21/2017*

GRP	NAME	Travel Week	Received	Description	Lodging	Transport	Meals	Misc.	Total
SET	Williams, Michael	3/27/2017	4/10/2017	ER-032717 IT OPERATION SUPPORT		3.00	82.00		85.00
SET	Williams, Michael	6/5/2017	6/20/2017	ER-060517 IT OPERATIONS SUPPOR		6.68	82.00		88.68
SET	Wilson, Leah	3/20/2017	4/3/2017	ER-032017 CA COMM ACCESS JUST		121.51	82.00		203.51
SET	Wilson, Leah	4/3/2017	4/18/2017	ER-040317 LEGISLATIVE MTGS		176.92	22.00		198.92
SET	Wilson, Leah	4/17/2017	5/1/2017	ER-041717 WORK IN LA			105.00		105.00
SET	Wilson, Leah	4/24/2017	5/8/2017	ER-042417 MTG AT THE CAPITOL		88.46	18.00		106.46
SET	Wilson, Leah	5/1/2017	5/16/2017	ER-050117 WORK IN LA		56.00	82.00		138.00
SET	Wilson, Leah	5/15/2017	5/30/2017	ER-051517 WORK IN LA OFFICE			116.00		116.00
SET	Wilson, Leah	5/1/2017	6/6/2017	ER-050117A NCBE		18.60			18.60
SET	Wilson, Leah	5/29/2017	6/12/2017	ER-052917 WORK IN LA OFFICE			93.00		93.00
SET	Wilson, Leah	6/12/2017	6/26/2017	ER-061217 WORK IN LA OFFICE		5.00	86.00		91.00
SET	Wong, Christine	1/23/2017	6/27/2017	ER-012317 BOT PLANNING MTG		15.30	11.00		26.30
SET	Wong, Christine	3/6/2017	6/27/2017	ER-030617 BOT MTG		35.10	57.00		92.10
SET	Wong, Colin	3/27/2017	4/10/2017	ER-032717 SB COURT MTG		127.05	41.00		168.05
SET	Wong, Colin	4/3/2017	4/18/2017	ER-040317 JUD ADMIN CONF		127.05	41.00		168.05
SET	Wong, Colin	4/17/2017	5/1/2017	ER-041717 SB COURT MTG		127.05	41.00		168.05
SET	Wong, Colin	5/1/2017	5/8/2017	ER-050117 SB COURT MTG		127.05	18.00		145.05
SET	Wong, Colin	4/24/2017	5/8/2017	ER-042417 SB COURT MTG		127.05	41.00		168.05
SET	Wong, Colin	5/15/2017	5/30/2017	ER-051517 CMS MTG		127.05	41.00		168.05
SET	Wong, Colin	5/29/2017	6/12/2017	ER-052917 SB COURT MTG		127.05	18.00		145.05
SET	Wong, Colin	6/12/2017	6/26/2017	ER-061217 SB COURT MTG		127.05	41.00		168.05

## 2017 Q2 Senior Executive Pcard Travel Expense

Reporting Period: 03/21/17 to 06/20/17, Posted. 40510 Travel Account Only

Report Date: 8/21/2017

GRP	Cardholder	Transaction	Trans Date	Post Date	Amount	Vendor	Description	MCC	Category	Account	Debit/Credit
SET	AVSAR, MURAT	M526332639	7-Apr-17	10-Apr-17	370.96	SOUTHWES	5262499679952	Meeting with business users for projects. Evaluate the appli	3066 Southwest Airlines	23600 40510 D	
SET	AVSAR, MURAT	M528543552	18-Apr-17	19-Apr-17	20.40	BART-OAC QPS		Meeting with business users for projects. Evaluate the appli	4111 Transportation Commuter Pass	23600 40510 D	
SET	AVSAR, MURAT	M529514777	21-Apr-17	24-Apr-17	777.12	HIE SF FISHERMAN'S WHARF		SF Office visit for App Manager Evaluation, project meetings	3501 Holiday Inns	23600 40510 D	
SET	AVSAR, MURAT	M529514778	21-Apr-17	24-Apr-17	56.00	V.S.P. PARKING BURBANK		SF Office visit for Application Manager Evaluation, project	7523 Automobile Parking Lots and	23600 40510 D	
SET	BUENAVIDEZ, RESTY	M523044402	24-Mar-17	27-Mar-17	268.88	SOUTHWES	5262497140770	Roundtrip airfare from BUR to OAK. BOT meeting in May.	3066 Southwest Airlines	23600 40510 D	
SET	BUENAVIDEZ, RESTY	M533907238	10-May-17	11-May-17	14.69	UBER US MAY10 D2K6F		UBER fare to BUR Airport. Cheaper than 3 total days of parki	4121 Limousines and Taxicabs	23600 40510 D	
SET	BUENAVIDEZ, RESTY	M533907239	10-May-17	11-May-17	28.20	BART-OAC QPS		Roundtrip BART fare from OAK, Embarcadero, and Powell Statio	4111 Transportation Commuter Pass	23600 40510 D	
SET	CHAN, SUSAN	M525340137	4-Apr-17	5-Apr-17	316.00	FOUR POINTS SHERATON @LAX		S.Chan040517SATraining	3503 Sheraton Hotels	10310 40510 D	
SET	CHOY, STEPHANIE	M541161685	9-Jun-17	12-Jun-17	117.97	SOUTHWES	5268531843905	airfare to LA for Commission meeting	3066 Southwest Airlines	28005 40510 D	
SET	CONOVER, ANDREW	M523698887	27-Mar-17	29-Mar-17	122.95	SOUTHWES	5268511945093	Airfare for July BoT Meeting in LA	3066 Southwest Airlines	10001 40510 D	
SET	CONOVER, ANDREW	M542866875	15-Jun-17	19-Jun-17	238.98	SOUTHWES	5268533568161	Airfare to LA for CBE meeting	3066 Southwest Airlines	10012 40510 D	
SET	CONOVER, ANDREW	M542866876	16-Jun-17	19-Jun-17	240.98	SOUTHWES	5268533911752	Rebooked airfare return from LA	3066 Southwest Airlines	10012 40510 D	
SET	CUMMINS, LISA	M525131839	1-Apr-17	4-Apr-17	32.00	ABM PARKING 75 HOWARD		Parking to attend February 2017 bar exam 3rd calibration mee	7523 Automobile Parking Lots and	20011 40510 D	
SET	CUMMINS, LISA	M528356307	15-Apr-17	18-Apr-17	32.00	ABM PARKING 75 HOWARD		Parking to attend Performance Test pretest at State Bar offi	7523 Automobile Parking Lots and	20011 40510 D	
SET	CUMMINS, LISA	M531244558	28-Apr-17	1-May-17	450.96	SOUTHWES	5262102390626	Airfare roundtrip to NCBE Annual Bar Admissions Conference i	3066 Southwest Airlines	20011 40510 D	
SET	CUMMINS, LISA	M531725115	29-Apr-17	2-May-17	32.00	ABM PARKING 75 HOWARD		Parking for CBE meetings, Question Selection and EDG Team me	7523 Automobile Parking Lots and	20011 40510 D	
SET	CUMMINS, LISA	M532963484	6-May-17	8-May-17	16.32	SQ SHEGER CAB GOSQ.COM		Taxi from NCBE Annual Conference Marriott Hotel to San Diego	4121 Limousines and Taxicabs	20011 40510 D	
SET	CUMMINS, LISA	M532963485	7-May-17	8-May-17	539.30	MARRIOTT S DIEGO MARIN		2 nights Marriott Hotel for NCBE Conference in San Diego, Ma	3509 Marriott	20011 40510 D	
SET	CUMMINS, LISA	M533457237	6-May-17	9-May-17	90.00	ABM PARKING SAN JOSE AIRP		Parking at San Jose Airport for flight to San Diego for NCBE	7523 Automobile Parking Lots and	20011 40510 D	
SET	CUMMINS, LISA	M540130643	5-Jun-17	7-Jun-17	225.96	SOUTHWES	5268529572317	Travel roundtrip to LA for June 22-24 CBE meetings.	3066 Southwest Airlines	20011 40510 D	
SET	DIAZ, MAYTE	M528827814	19-Apr-17	20-Apr-17	14.99	UBER APR19 E4IUH		SITE VISIT TRANSPORTATION COST	4121 Limousines and Taxicabs	23350 40510 D	
SET	DIFUNTORUM, RANDALL	M538100356	25-May-17	29-May-17	52.75	TAXI SVC LOS ANGELES		Commission meeting in LA, ground transportation to SB flight	4121 Limousines and Taxicabs	10706 40510 D	
SET	GOMEZ, FRANCISCO	M522361923	21-Mar-17	23-Mar-17	287.88	SOUTHWES	5262496331575	Travel to the April 7 * JNE Commission Meeting	3066 Southwest Airlines	10101 40510 D	
SET	GOMEZ, FRANCISCO	M525950022	6-Apr-17	7-Apr-17	34.04	UBER TECHNOLOGIES INC		Transportation to Hotel from LAX to attend JNE Commission me	4121 Limousines and Taxicabs	10101 40510 D	
SET	GOMEZ, FRANCISCO	M525950023	6-Apr-17	7-Apr-17	39.55	UBER US APR06 OXXYC		Transportation to SFO to attend JNE Commission meeting in LA	4121 Limousines and Taxicabs	10101 40510 D	
SET	GOMEZ, FRANCISCO	M526332470	9-Apr-17	10-Apr-17	39.16	UBER TECHNOLOGIES INC		Transportation to LAX to return from JNE Commission meeting	4121 Limousines and Taxicabs	10101 40510 D	
SET	GOMEZ, FRANCISCO	M537129375	22-May-17	24-May-17	272.95	SOUTHWES	5268525238220	Travel to July 13-14, 2017 BOT Meeting	3066 Southwest Airlines	10003 40510 D	
SET	GOMEZ, FRANCISCO	M541161505	8-Jun-17	12-Jun-17	15.01	SOUTHWES	5268531124015	Travel to July 13-14, 2017 BOT Meeting	3066 Southwest Airlines	10003 40510 D	
SET	HERSHKOWITZ, DONNA	M525631957	5-Apr-17	6-Apr-17	20.00	BART SFIA		StaffMtgApr5-6BART/OAK-Ofc. Roundtrip BART from/to Oakland	4111 Transportation Commuter Pass	10310 40510 D	
SET	HERSHKOWITZ, DONNA	M526331371	7-Apr-17	10-Apr-17	268.33	SERRANO HOTEL		StaffMtgApr5-6Lodging. Acting DCTC D. Hershkowit travel f	7011 Lodging Hotels Motels Resort	10310 40510 D	
SET	HERSHKOWITZ, DONNA	M526331372	6-Apr-17	10-Apr-17	48.00	BOB HOPE AIRPORT		StaffMtgApr5-6AirportParking. Acting DCTC D. Hershkowit t	9399 Government Services Not Else	10310 40510 D	
SET	HOLTON, VANESSA	M525950032	5-Apr-17	7-Apr-17	447.95	SOUTHWES	5268513571887	Roundtrip airfare OAK to BUR for depo prep and depo 5/16 - 5	3066 Southwest Airlines	23001 40510 D	
SET	HOLTON, VANESSA	M526811376	10-Apr-17	11-Apr-17	60.00	SQ METRO LIMOUSINE		Transportation from deposition to BUR on 4/10/2017.	4121 Limousines and Taxicabs	23001 40510 D	
SET	HOLTON, VANESSA	M527019134	10-Apr-17	12-Apr-17	34.00	LAZ PKG OAKLAND		Parking at OAK during deposition 04/09-04/10/2017.	7523 Automobile Parking Lots and	23001 40510 D	
SET	HOLTON, VANESSA	M527019135	10-Apr-17	12-Apr-17	138.66	MILLENNIUM BILTMORE HOTEL		Hotel during deposition 04/09-04/10/2017.	3741 Millennium Broadway Hotel	23001 40510 D	
SET	HOLTON, VANESSA	M536048349	17-May-17	19-May-17	48.00	LAZ PKG OAKLAND		Parking at OAK during deposition in Los Angeles, 05/16-05/17	7523 Automobile Parking Lots and	23001 40510 D	
SET	HOLTON, VANESSA	M536048350	17-May-17	19-May-17	120.00	MILLENNIUM BILTMORE HOTEL		Hotel during deposition in Los Angeles, 05/16-05/17/2017.	3741 Millennium Broadway Hotel	23001 40510 D	
SET	HOLTON, VANESSA	M541161676	8-Jun-17	12-Jun-17	457.96	SOUTHWES	5268531279391	Roundtrip airfare SFO to LAX for deposition 06/27-06/29/2017	3066 Southwest Airlines	23001 40510 D	
SET	HORAN, PATRICIA	M525631953	5-Apr-17	6-Apr-17	6.93	UBER TECHNOLOGIES INC		Uber to Marriott site visits	4121 Limousines and Taxicabs	70001 40510 D	
SET	HORAN, PATRICIA	M533681014	8-May-17	10-May-17	32.00	ABM PARKING 75 HOWARD		Parking drove to Martinez for testimony then back to SBC	7523 Automobile Parking Lots and	70001 40510 D	
SET	HORAN, PATRICIA	M534330307	11-May-17	12-May-17	286.40	VIRGIN AMER 9842150620136		Flight to Austin for InReach User Meeting	3057 Virgin America	70001 40510 D	
SET	HORAN, PATRICIA	M534330308	11-May-17	12-May-17	229.96	SOUTHWES	5268521508480	Flight to SD for section convention site visit and meetings	3066 Southwest Airlines	70500 40510 D	
SET	HORAN, PATRICIA	M534330309	10-May-17	12-May-17	229.96	SOUTHWES	5268521499859	Flight to SD for Section Convention	3066 Southwest Airlines	70500 40510 D	
SET	HORAN, PATRICIA	M538586699	29-May-17	31-May-17	117.97	SOUTHWES	5268527274566	Flight for BOT meeting and Labor Annual Meeting	3066 Southwest Airlines	87001 40510 D	
SET	HORAN, PATRICIA	M538586700	29-May-17	31-May-17	225.96	SOUTHWES	5268527272073	Flight for workers comp long range planning meeting	3066 Southwest Airlines	86600 40510 D	
SET	HORAN, PATRICIA	M541638623	11-Jun-17	13-Jun-17	28.94	SAN RAFAEL FUEL & FOOD		Gas for rental car	5542 Fuel Dispenser Automated	86600 40510 D	
SET	HORAN, PATRICIA	M541638624	12-Jun-17	13-Jun-17	205.97	BUDGET RENT-A-CAR		car rental for workers comp excom meeting	3366 Budget Rent-A-Car	86600 40510 D	
SET	HORAN, PATRICIA	M541638625	12-Jun-17	13-Jun-17	867.45	MARRIOTT MONTEREY BAY		Hotel stay for workers comp excom meeting	3509 Marriott	86600 40510 D	
SET	HORAN, PATRICIA	M541852403	12-Jun-17	14-Jun-17	170.97	SOUTHWES	5268532389359	Flight for workers comp education program in long beach	3066 Southwest Airlines	86404 40510 D	
SET	HORAN, PATRICIA	M541852404	12-Jun-17	14-Jun-17	197.97	SOUTHWES	5268532392238	Flight for workers comp long range planning meeting	3066 Southwest Airlines	86600 40510 D	
SET	HORAN, PATRICIA	M542866877	17-Jun-17	19-Jun-17	20.80	BUDGET RENT ACAR TOLLS		fees for tolls in rental car	4784 Bridge and Road Fees Tolls	86600 40510 D	
SET	HORAN, PATRICIA	M543334068	18-Jun-17	20-Jun-17	134.00	SOUTHWES	5268534439578	Flight change for Site Visit	3066 Southwest Airlines	70500 40510 D	
SET	KATZ, LINDA	M532962199	5-May-17	8-May-17	223.95	SOUTHWES	5268519816350	Airfare from Oakland to Burbank for meetings with CSF re col	3066 Southwest Airlines	10001 40510 D	



## 2017 Q2 Senior Executive Pcard Travel Expense

Reporting Period: 03/21/17 to 06/20/17, Posted. 40510 Travel Account Only

Report Date: 8/21/2017

GRP	Cardholder	Transaction	Trans Date	Post Date	Amount	Vendor	Description	MCC	Category	Account	Debit/Credit
SET	KATZ, LINDA	M532962200	5-May-17	8-May-17	220.98	SOUTHWES 5268519816982	Airfare from Los Angeles to Oakland after meetings with CSF	3066	Southwest Airlines	10001 40510 D	
SET	KATZ, LINDA	M538100273	27-May-17	29-May-17	24.00	LAZ PKG OAKLAND	Parking at Oakland airport for travel to Los Angeles office	7523	Automobile Parking Lots and	10001 40510 D	
SET	KATZ, LINDA	M538100274	26-May-17	29-May-17	25.24	LYFT RIDE FRI 9AM	Transportation to Los Angeles office for meeting with CSF st	4121	Limousines and Taxicabs	10001 40510 D	
SET	KATZ, LINDA	M538100275	26-May-17	29-May-17	3.78	LYFT RIDE FRI 9AM	Tip for transportation to Los Angeles office for meeting wit	4121	Limousines and Taxicabs	10001 40510 D	
SET	KATZ, LINDA	M542479310	15-Jun-17	16-Jun-17	271.98	SOUTHWES 5268533515662	Airfare OAK to BUR for meetings re fingerprint records 6-18-	3066	Southwest Airlines	10001 40510 D	
SET	KATZ, LINDA	M542479377	14-Jun-17	16-Jun-17	439.96	SOUTHWES 5268533147500	Airfare between OAK and BUR for review of Probation files 6-	3066	Southwest Airlines	10001 40510 D	
SET	KATZ, LINDA	M542479379	15-Jun-17	16-Jun-17	240.98	SOUTHWES 5268533513644	Airfare LAX to OAK for meetings re fingerprint records 6-19-	3066	Southwest Airlines	10001 40510 D	
SET	KATZ, LINDA	M543334061	18-Jun-17	20-Jun-17	35.65	LYFT RIDE SUN 7PM	Transportation from BUR to LA office for meeting re fingerpr	4121	Limousines and Taxicabs	10001 40510 D	
SET	KATZ, LINDA	M543551439	19-Jun-17	21-Jun-17	24.00	LAZ PKG OAKLAND	Parking OAK for meeting re fingerprint records 6-19-2017	7523	Automobile Parking Lots and	10001 40510 D	
SET	KHALEK, HATEM	M522361998	21-Mar-17	23-Mar-17	121.40	JETBLUE 2792172084828	CMS BPR Preparation	3174	Jetblue	10001 40510 D	
SET	KHALEK, HATEM	M523698808	28-Mar-17	29-Mar-17	20.00	BART-OAC QPS	Bart fare for trip to office from Airport and back.	4111	Transportation Commuter Pass	10001 40510 D	
SET	KHALEK, HATEM	M523974990	28-Mar-17	30-Mar-17	17.00	ABM PARKING LONG BEACH	Parking at Long Beach Airport.	7523	Automobile Parking Lots and	10001 40510 D	
SET	KHALEK, HATEM	M525340139	4-Apr-17	5-Apr-17	20.00	BART-OAC QPS	CMS BPR - BART fare.	4111	Transportation Commuter Pass	10001 40510 D	
SET	KHALEK, HATEM	M526332643	7-Apr-17	10-Apr-17	68.00	ABM PARKING LONG BEACH	Parking at Long Beach airport.	7523	Automobile Parking Lots and	10001 40510 D	
SET	KHALEK, HATEM	M526332644	7-Apr-17	10-Apr-17	24.00	BART SFIA	CMS BPR BART fare.	4111	Transportation Commuter Pass	10001 40510 D	
SET	KHALEK, HATEM	M526748518	7-Apr-17	10-Apr-17	530.70	HILTON PARC 55 S FRAN	Hotel Stay for CMS BPR.	3504	Hilton Hotels	10001 40510 D	
SET	KHALEK, HATEM	M531942990	1-May-17	3-May-17	221.39	JETBLUE 2792174704322	Airfare to attend Board of Trustees meeting.	3174	Jetblue	10001 40510 D	
SET	KHALEK, HATEM	M534330233	11-May-17	12-May-17	20.00	BART-OAC QPS	BART from Oakland to SF office and back to Airport.	4111	Transportation Commuter Pass	10001 40510 D	
SET	KHALEK, HATEM	M534729058	11-May-17	15-May-17	17.00	ABM PARKING LONG BEACH	Parking in Long Beach Airport.	7523	Automobile Parking Lots and	10001 40510 D	
SET	KHALEK, HATEM	M540130646	5-Jun-17	7-Jun-17	267.38	JETBLUE 2792177017260	Attend an executive checkpoint meeting for CMS. Meet with S	3174	Jetblue	10001 40510 D	
SET	KHALEK, HATEM	M540776382	8-Jun-17	9-Jun-17	20.00	BART-OAC QPS	Attend an executive checkpoint meeting for CMS. Meet with S	4111	Transportation Commuter Pass	10001 40510 D	
SET	KHALEK, HATEM	M541161682	8-Jun-17	12-Jun-17	17.00	ABM PARKING LONG BEACH	Attend an executive checkpoint meeting for CMS. Meet with S	7523	Automobile Parking Lots and	10001 40510 D	
SET	LEAL, GEORGE	M527624088	14-Apr-17	14-Apr-17	15.95	CHEVRON 0309341	Gasoline charge for rental car used for inspection of Irvine	5542	Fuel Dispenser Automated	20007 40510 D	
SET	LEAL, GEORGE	M527968604	13-Apr-17	17-Apr-17	307.09	HERTZ RENT-A-CAR	Rental car used for inspection of Irvine University COL.	3357	Hertz Corporation	20007 40510 D	
SET	LEAL, GEORGE	M527968605	13-Apr-17	17-Apr-17	338.35	DOUBLETREE NORWALK	Hotel charge for two nights for inspection of Irvine Univers	3692	Doubletree Hotels	20007 40510 D	
SET	LEAL, GEORGE	M533989843	9-May-17	11-May-17	273.96	SOUTHWES 5268520996197	Airfare to fly to LA to attend June CBE meeting.	3066	Southwest Airlines	20007 40510 D	
SET	LEE, PATRICIA	M523044249	25-Mar-17	27-Mar-17	36.00	60776 - SFO PARKINGCENTRA	parking to attend COAF meeting in Los Angeles	7523	Automobile Parking Lots and	17007 40510 D	
SET	LEE, PATRICIA	M523044250	25-Mar-17	27-Mar-17	61.45	TAXI SVC GARDENA	cabfare from State Bar building to LAX 2 passengers	4121	Limousines and Taxicabs	17007 40510 D	
SET	LEE, PATRICIA	M542866863	16-Jun-17	19-Jun-17	242.79	HOTEL GRIFFON	Hotel charge for CLAS Summit June 15-16, 2017	7011	Lodging Hotels Motels Resort	17007 40510 D	
SET	MACLEOD, DAG	M527968616	14-Apr-17	17-Apr-17	321.96	SOUTHWES 5262100806805	Travel to Los Angeles for Business Process Review for new Ca	3066	Southwest Airlines	10001 40510 D	
SET	MACLEOD, DAG	M530847561	26-Apr-17	28-Apr-17	49.00	SOUTHWES 5262102178195	change of flight returning from LA to attend Bus. Process Review	3066	Southwest Airlines	10001 40510 D	
SET	MACLEOD, DAG	M531244567	27-Apr-17	1-May-17	48.00	LAZ PKG OAKLAND	Parking for travel to LA to attend Business Process Review	7523	Automobile Parking Lots and	10001 40510 D	
SET	MACLEOD, DAG	M531244569	27-Apr-17	1-May-17	330.80	RADISSON HOTEL	Lodging for travel to LA to attend Business Process Review readout	3649	Radisson	10001 40510 D	
SET	MACLEOD, DAG	M539441750	2-Jun-17	5-Jun-17	447.95	SOUTHWES 5268528685967	Travel to LA - meet w/new Chief Trial Counsel to review project overlap	3066	Southwest Airlines	10001 40510 D	
SET	MACLEOD, DAG	M540130645	6-Jun-17	7-Jun-17	138.83	WESTIN HOTEL BONVNTR	Lodging at LA - meet/new Chief Trial Counsel to review project overlap	3513	Westin Hotels	10001 40510 D	
SET	MAZER, STEVE	M525948732	5-Apr-17	7-Apr-17	158.00	RADISSON HOTEL	working in the LA office	3649	Radisson	23350 40510 D	
SET	MAZER, STEVE	M527968693	13-Apr-17	17-Apr-17	120.00	THE LA HOTEL DOWNTOWN	working in the LA office	7011	Lodging Hotels Motels Resort	23350 40510 D	
SET	MAZER, STEVE	M532244729	3-May-17	4-May-17	182.49	RESIDENCE INNS LOSANGE	Cancellation penalty. Last minute cancellation due to Bar b	3703	Residence Inn	23350 40510 D	
SET	MAZER, STEVE	M537743679	23-May-17	26-May-17	120.00	HYATT CONOURSE HOTEL	working in the LA office	3640	Hyatt Hotels	23350 40510 D	
SET	MAZER, STEVE	M542866882	15-Jun-17	19-Jun-17	160.00	CROWNE PLAZA LAX	working in the LA office	3750	Crowne Plaza Hotels	23350 40510 D	
SET	MELOCH, LORI	M532574996	3-May-17	5-May-17	398.95	SOUTHWES 5268519247894	Travel to May Board of Trustees Meeting	3066	Southwest Airlines	27001 40510 D	
SET	MELOCH, LORI	M534330223	11-May-17	12-May-17	20.40	BART-OAC QPS	Transportation from Airport to State Bar and return	4111	Transportation Commuter Pass	27001 40510 D	
SET	MELOCH, LORI	M534728974	11-May-17	15-May-17	24.00	BOB HOPE AIRPORT	Parking at airport for travel to Board of Trustees Meeting	9399	Government Services Not Else	27001 40510 D	
SET	MUNOZ, GILDA	M532962206	4-May-17	8-May-17	447.95	SOUTHWES 5268519502699	SF Travel	3066	Southwest Airlines	23206 40510 D	
SET	MUNOZ, GILDA	M534330235	11-May-17	12-May-17	20.40	BART-OAC QPS	SF Travel	4111	Transportation Commuter Pass	23206 40510 D	
SET	MUNOZ, GILDA	M534729060	12-May-17	15-May-17	11.00	SFR TAXI 0307	SF Travel	4121	Limousines and Taxicabs	23206 40510 D	
SET	MUNOZ, GILDA	M534729062	12-May-17	15-May-17	28.00	V.S.P. PARKING BURBANK	SF Travel	7523	Automobile Parking Lots and	23206 40510 D	
SET	MUNOZ, GILDA	M534729063	13-May-17	15-May-17	240.68	SERRANO HOTEL	SF Travel	7011	Lodging Hotels Motels Resort	23206 40510 D	
SET	MURPHY, GAYLE	M526332648	7-Apr-17	10-Apr-17	436.40	UNITED 0162343231980	Airline Travel to LA Office to conduct Moral Character Infor	3000	United Airlines	20019 40510 D	
SET	MURPHY, GAYLE	M526811382	8-Apr-17	11-Apr-17	12.00	ABM PARKING 75 HOWARD	Parking while attending Board of Legal Specialization Meetin	7523	Automobile Parking Lots and	20001 40510 D	
SET	MURPHY, GAYLE	M527313313	12-Apr-17	13-Apr-17	72.00	60774 - SFO PARKING IT-A	Parking while in Los Angeles Office conducting moral charact	7523	Automobile Parking Lots and	20019 40510 D	
SET	MURPHY, GAYLE	M527624243	12-Apr-17	14-Apr-17	120.00	THE LA HOTEL DOWNTOWN	Overnight hotel accommodations while in LA office conducting	7011	Lodging Hotels Motels Resort	20019 40510 D	
SET	MURPHY, GAYLE	M530847637	26-Apr-17	28-Apr-17	367.40	UNITED 0162345548827	Airline travel in connection with attendance at NCBE Bar Exa	3000	United Airlines	20001 40510 D	

## 2017 Q2 Senior Executive Pcard Travel Expense

Reporting Period: 03/21/17 to 06/20/17, Posted. 40510 Travel Account Only

Report Date: 8/21/2017

GRP	Cardholder	Transaction	Trans Date	Post Date	Amount	Vendor	Description	MCC	Category	Account	Debit/Credit
SET	MURPHY, GAYLE	M531725125	29-Apr-17	2-May-17	6.00	ABM PARKING 75 HOWARD	Parking while attending CBE Meeting	7523	Automobile Parking Lots and	20001 40510 D	
SET	MURPHY, GAYLE	M532962208	6-May-17	8-May-17	50.96	ANZA PARKING CORPORATION	Long term parking while attending NCBE Bar Examiners Confere	7523	Automobile Parking Lots and	20001 40510 D	
SET	MURPHY, GAYLE	M532962209	7-May-17	8-May-17	539.30	MARRIOTT S DIEGO MARIN	Overnight lodging in connection with NCBE Bar Examiners Conf	3509	Marriott	20001 40510 D	
SET	MURPHY, GAYLE	M533989850	9-May-17	11-May-17	242.40	UNITED 0162347412276	Airline travel in connection with MC informal conferences he	3000	United Airlines	20019 40510 D	
SET	MURPHY, GAYLE	M533989851	9-May-17	11-May-17	409.00	UNITED 0162347415671	Airline travel in connection with attendance at Legal Specia	3000	United Airlines	20001 40510 D	
SET	MURPHY, GAYLE	M537423443	24-May-17	25-May-17	316.00	HILTON CHECKERS LOS AN	Overnight lodging in connection with CBE Informal Conference	3504	Hilton Hotels	20001 40510 D	
SET	MURPHY, GAYLE	M537423444	23-May-17	25-May-17	50.96	ANZA PARKING CORPORATION	Parking at SFO while in LA for business	7523	Automobile Parking Lots and	20001 40510 D	
SET	MURPHY, GAYLE	M538586695	26-May-17	31-May-17	139.20	ALASKA AIR 0272141909100	Airline travel to LAX for LA staff meetings	3256	Alaska Airlines Inc.	20001 40510 D	
SET	MURPHY, GAYLE	M538781006	30-May-17	1-Jun-17	172.20	VIRGIN AMER 9842150815181	Airline travel for Assistant Director Admissions to LA Offic	3057	Virgin America	20001 40510 D	
SET	MURPHY, GAYLE	M538781007	30-May-17	1-Jun-17	166.40	UNITED 0162350215711	Airline travel to LAX in connection with CBE Meeting	3000	United Airlines	20001 40510 D	
SET	MURPHY, GAYLE	M538781008	30-May-17	1-Jun-17	161.40	UNITED 0162350217684	Airline travel for Assistant Director Admissions to LA offic	3000	United Airlines	20001 40510 D	
SET	MURPHY, GAYLE	M538781009	30-May-17	1-Jun-17	169.98	SOUTHWES 5268527447167	Airline travel for Senior Director Admissions from LA Offic	3066	Southwest Airlines	20001 40510 D	
SET	MURPHY, GAYLE	M538781010	30-May-17	1-Jun-17	169.98	SOUTHWES 5268527440784	Airline travel for Assistant Director Admissions from LA Off	3066	Southwest Airlines	20001 40510 D	
SET	MURPHY, GAYLE	M539441758	3-Jun-17	5-Jun-17	50.96	ANZA PARKING CORPORATION	Parking at SFO while attending Legal Specialization Roundtab	7523	Automobile Parking Lots and	20001 40510 D	
SET	MURPHY, GAYLE	M539441759	3-Jun-17	5-Jun-17	292.34	HYATT REGENCY ST.LOUIS	Overnight lodging while attending Legal Specialization Round	3640	Hyatt Hotels	20001 40510 D	
SET	MURPHY, GAYLE	M541161689	9-Jun-17	12-Jun-17	36.00	60776 - SFO PARKINGCENTRA	Parking at SFO while in LA for staff meetings	7523	Automobile Parking Lots and	20001 40510 D	
SET	MURPHY, GAYLE	M542479390	13-Jun-17	16-Jun-17	58.20	ALASKA AIR 0272143362198	Airline travel from SFO to LAX to attend BOT meetings	3256	Alaska Airlines Inc.	20001 40510 D	
SET	MURPHY, GAYLE	M543551443	19-Jun-17	21-Jun-17	56.98	SOUTHWES 5268534824245	Airline travel from LAX to SFO in connection with July BOT m	3066	Southwest Airlines	20001 40510 D	
SET	NUNEZ, AMY	M540432499	6-Jun-17	8-Jun-17	182.39	VIRGIN AMER 9842150884716	Airline ticket for work trip to Los Angeles, from July 12 th	3057	Virgin America	20001 40510 D	
SET	NUNEZ, AMY	M541161684	8-Jun-17	12-Jun-17	57.65	TAXI SVC GARDENA	Taxi from LAX to LA State Bar Office.	4121	Limousines and Taxicabs	20001 40510 D	
SET	NUNEZ, AMY	M542479384	15-Jun-17	16-Jun-17	396.40	UNITED 0162352471540	Airline ticket for meeting with Admissions staff, OGC, ORIA	3000	United Airlines	20001 40510 D	
SET	NUNEZ, AMY	M543334063	19-Jun-17	20-Jun-17	31.17	UBER TRIP 7PFHY	Used Uber to travel from office to airport.	4121	Limousines and Taxicabs	20001 40510 D	
SET	NUNEZ, AMY	M543551441	20-Jun-17	21-Jun-17	36.00	60776 - SFO PARKINGCENTRA	Parked at airport for one day trip to Los Angeles on 6/19/17	7523	Automobile Parking Lots and	20001 40510 D	
SET	NUNEZ, AMY	M543761675	19-Jun-17	21-Jun-17	61.70	TAXI SVC VAN NUYS	Used Taxi from LA State Bar Office to LAX airport.	4121	Limousines and Taxicabs	20001 40510 D	
SET	PARKER, ELIZABETH	M525631945	5-Apr-17	6-Apr-17	7.50	CITYOFSAF_PARKNGGARAGE	Parking, trip to Sacramento on April 5th with Senator Jackso	7523	Automobile Parking Lots and	10001 40510 D	
SET	PARKER, ELIZABETH	M530516618	25-Apr-17	27-Apr-17	30.00	ACE PARKING 3109	Parking meetings in Sacramento April 25, 2017	7523	Automobile Parking Lots and	10001 40510 D	
SET	PARKER, ELIZABETH	M541161675	8-Jun-17	12-Jun-17	154.20	UNITED 0162351575494	Flight to LA Board meeting July 12 through 14	3000	United Airlines	10001 40510 D	
SET	PARKER, ELIZABETH	M542479308	14-Jun-17	16-Jun-17	15.00	CITYOFSAF_PARKNGGARAGE	Parking in Sacramento June 14. Meeting with Assemblyman Ston	7523	Automobile Parking Lots and	10001 40510 D	
SET	ROSENBERG, REBECCA	M526332480	6-Apr-17	10-Apr-17	117.90	SOUTHWES 5268513725090	6/7 Work in SF office - air fare	3066	Southwest Airlines	10403 40510 D	
SET	ROSENBERG, REBECCA	M526332481	6-Apr-17	10-Apr-17	117.90	SOUTHWES 5268513746173	9/13 Work in SF office - air fare	3066	Southwest Airlines	10403 40510 D	
SET	ROSENBERG, REBECCA	M526332482	6-Apr-17	10-Apr-17	117.90	SOUTHWES 5268513757450	10/11 Work in SF office - air fare	3066	Southwest Airlines	10403 40510 D	
SET	ROSENBERG, REBECCA	M526332483	6-Apr-17	10-Apr-17	225.96	SOUTHWES 5268513738507	8/2 work in SF office - air fare	3066	Southwest Airlines	10403 40510 D	
SET	ROSENBERG, REBECCA	M526332550	6-Apr-17	10-Apr-17	139.96	SOUTHWES 5268513728419	Original ticket for 7/6/17 was 139.96 and was cancelled. New	3066	Southwest Airlines	10403 40510 D	
SET	ROSENBERG, REBECCA	M526332569	6-Apr-17	10-Apr-17	86.00	SOUTHWES 5268513792825	Charge for making two changes to ticket on 7/6/17. No receipt	3066	Southwest Airlines	10403 40510 D	
SET	ROSENBERG, REBECCA	M527313227	12-Apr-17	13-Apr-17	83.40	SQ GOSQ.COM HABITU MEHAR	Airport to SF office - transportation	4121	Limousines and Taxicabs	10403 40510 D	
SET	ROSENBERG, REBECCA	M527313228	12-Apr-17	13-Apr-17	70.10	YELLOW CARD SERVICES INC	Office to airport - transportation	4121	Limousines and Taxicabs	10403 40510 D	
SET	ROSENBERG, REBECCA	M527624086	12-Apr-17	14-Apr-17	24.00	BOB HOPE AIRPORT	Work in SF office - park Bob Hope airport parking	9399	Government Services Not Else	10403 40510 D	
SET	ROSENBERG, REBECCA	M533989841	10-May-17	11-May-17	88.50	SQ FRIENDLY CAB	Airport to office - transportation	4121	Limousines and Taxicabs	10403 40510 D	
SET	ROSENBERG, REBECCA	M533989842	10-May-17	11-May-17	74.25	YELLOW CAB SF	Office to airport - transportation.	4121	Limousines and Taxicabs	10403 40510 D	
SET	ROSENBERG, REBECCA	M534330219	10-May-17	12-May-17	24.00	BOB HOPE AIRPORT	Work in SF office. Park Bob Hope Airport parking.	9399	Government Services Not Else	10403 40510 D	
SET	ROSENBERG, REBECCA	M537423363	23-May-17	25-May-17	225.96	SOUTHWES 5268525484435	12/6 Work in SF office - air fare.	3066	Southwest Airlines	10403 40510 D	
SET	ROSENBERG, REBECCA	M537423364	23-May-17	25-May-17	225.96	SOUTHWES 5268525418271	11/8 Work in SF office - air fare.	3066	Southwest Airlines	10403 40510 D	
SET	SHIN, GREG	M525950028	6-Apr-17	7-Apr-17	8.95	BART SFIA	BART from airport to SF office for Law School Assembly meeti	4111	Transportation Commuter Pass	20002 40510 D	
SET	SHIN, GREG	M525950029	6-Apr-17	7-Apr-17	8.95	BART-EMBARDERO QPS	BART to airport from SF office from Law School Assembly meet	4111	Transportation Commuter Pass	20002 40510 D	
SET	SHIN, GREG	M526332564	7-Apr-17	10-Apr-17	21.00	ABM PARKING LONG BEACH	Airport parking during Law School Assembly meeting in SF	7523	Automobile Parking Lots and	20002 40510 D	
SET	SHIN, GREG	M526332565	7-Apr-17	10-Apr-17	182.91	HOLIDAY INN EXPRESS & SU	Had to stay overnight due to cancelled outgoing flight from	3501	Holiday Inns	20002 40510 D	
SET	SHIN, GREG	M527624163	13-Apr-17	14-Apr-17	8.95	BART-EMBARDERO QPS	BART to airport from SF office from April 2017 Directors mee	4111	Transportation Commuter Pass	20002 40510 D	
SET	SHIN, GREG	M527624164	13-Apr-17	14-Apr-17	8.95	BART SFIA	BART from airport to SF office for April 2017 Directors meet	4111	Transportation Commuter Pass	20002 40510 D	
SET	SHIN, GREG	M527968610	13-Apr-17	17-Apr-17	17.00	ABM PARKING LONG BEACH	Airport parking during April 2017 Directors meeting	7523	Automobile Parking Lots and	20002 40510 D	
SET	SHIN, GREG	M530847558	27-Apr-17	28-Apr-17	8.95	BART SFIA	BART to SF office for April 2017 CBE meeting	4111	Transportation Commuter Pass	20002 40510 D	
SET	SHIN, GREG	M531244559	29-Apr-17	1-May-17	8.95	BART-EMBARDERO QPS	BART to SFO from April 2017 CBE meeting	4111	Transportation Commuter Pass	20002 40510 D	
SET	SHIN, GREG	M531725117	29-Apr-17	2-May-17	44.00	ABM PARKING LONG BEACH	Airport parking during April 2017 CBE meeting	7523	Automobile Parking Lots and	20002 40510 D	
SET	SHIN, GREG	M532963486	7-May-17	8-May-17	609.30	MARRIOTT S DIEGO MARIN	Hotel stay during May 2017 annual NCBE conference	3509	Marriott	20002 40510 D	

## 2017 Q2 Senior Executive Pcard Travel Expense

Reporting Period: 03/21/17 to 06/20/17, Posted. 40510 Travel Account Only

Report Date: 8/21/2017

GRP	Cardholder	Transaction	Trans Date	Post Date	Amount	Vendor	Description	MCC	Category	Account	Debit/Credit
SET	SHIN, GREG	M536048347	18-May-17	19-May-17	8.95	BART SFIA	BART to May 2017 Directors meeting	4111	Transportation Commuter Pass	20002 40510 D	
SET	SHIN, GREG	M542479294	15-Jun-17	16-Jun-17	8.95	BART-EMBARDERO QPS	BART to SF airport from SF office for June Directors meeting	4111	Transportation Commuter Pass	20002 40510 D	
SET	SHIN, GREG	M542479295	15-Jun-17	16-Jun-17	10.20	BART-OAC QPS	BART to SF office from OAK airport for June Directors meetin	4111	Transportation Commuter Pass	20002 40510 D	
SET	SHIN, GREG	M542866783	15-Jun-17	19-Jun-17	17.00	ABM PARKING LONG BEACH	Airport parking during June Directors meeting	7523	Automobile Parking Lots and	20002 40510 D	
SET	TEAFORD, JENNY	M523698803	27-Mar-17	29-Mar-17	24.00	LAZ PKG OAKLAND	Airport parking for one-day travel to SB LA	7523	Automobile Parking Lots and	10408 40510 D	
SET	TEAFORD, JENNY	M523698804	27-Mar-17	29-Mar-17	56.75	TAXI SVC SUN VALLEY	Transportation to airport from SB LA	4121	Limousines and Taxicabs	10408 40510 D	
SET	TEAFORD, JENNY	M523698805	27-Mar-17	29-Mar-17	60.43	TAXI SVC SUN VALLEY	Transportation to SB LA from airport	4121	Limousines and Taxicabs	10408 40510 D	
SET	TICHENOR, MARILYN	M526331369	6-Apr-17	10-Apr-17	246.13	MILLENNIUM BILTMORE HOTEL	Los Angeles lodging April 5.	3741	Millennium Broadway Hotel	10402 40510 D	
SET	TICHENOR, MARILYN	M527968690	14-Apr-17	17-Apr-17	824.16	CCI HOTEL@GETAROOM	Hotel lodging for Lauretta Cramer, Roberta Rausch, Marilyn T	4722	Travel Agencies and Tour Ope	10402 40510 D	
SET	TICHENOR, MARILYN	M527968691	14-Apr-17	17-Apr-17	146.40	UNITED 0162344020762	Air travel May 16-17 to Los Angeles.	3000	United Airlines	10402 40510 D	
SET	TICHENOR, MARILYN	M527968692	13-Apr-17	17-Apr-17	97.95	SOUTHWES 5268515039961	Air travel May 16-17 for Lauretta Cramer to Los Angeles.	3066	Southwest Airlines	10402 40510 D	
SET	TICHENOR, MARILYN	M539069972	31-May-17	2-Jun-17	184.40	UNITED 0162350447977	Travel to Los Angeles and return June 26, June 29.	3000	United Airlines	10402 40510 D	
SET	TORRES-GIL, MARK	M523044245	23-Mar-17	27-Mar-17	99.00	BEST WESTERN INN PLACERVI	One night room charge for stay in Placerville for appearance	3502	Best Western Hotels	23001 40510 D	
SET	TORRES-GIL, MARK	M539069963	31-May-17	2-Jun-17	487.96	SOUTHWES 5268527865309	CBE meeting	3066	Southwest Airlines	20019 40510 D	
SET	WILLIAMS, MICHAEL	M523893079	28-Mar-17	29-Mar-17	13.69	UBER TECHNOLOGIES INC	Home to OAK	4121	Limousines and Taxicabs	23600 40510 D	
SET	WILLIAMS, MICHAEL	M523974985	30-Mar-17	30-Mar-17	14.98	UBER TECHNOLOGIES INC	OAK to Home	4121	Limousines and Taxicabs	23600 40510 D	
SET	WILLIAMS, MICHAEL	M524274836	30-Mar-17	31-Mar-17	120.00	WESTIN HOTEL BONVNTR	IT Operations - LA Office Visit	3513	Westin Hotels	23600 40510 D	
SET	WILLIAMS, MICHAEL	M539441672	1-Jun-17	5-Jun-17	447.95	SOUTHWES 5268528347489	LA IT OPS Office Visit	3066	Southwest Airlines	23600 40510 D	
SET	WILLIAMS, MICHAEL	M540776310	8-Jun-17	9-Jun-17	13.40	UBER TECHNOLOGIES INC	LA IT OPS Office Visit - House to Airport	4121	Limousines and Taxicabs	23600 40510 D	
SET	WILLIAMS, MICHAEL	M540776311	8-Jun-17	9-Jun-17	5.00	UBER US JUN08 IJNHN	LA IT OPS Office Visit - Office to Hotel	4121	Limousines and Taxicabs	23600 40510 D	
SET	WILLIAMS, MICHAEL	M541161601	9-Jun-17	12-Jun-17	6.94	UBER TRIP UFO3G HELP.UBER	LA IT OPS Office Visit - Hotel to Office	4121	Limousines and Taxicabs	23600 40510 D	
SET	WILLIAMS, MICHAEL	M541161603	9-Jun-17	12-Jun-17	33.48	UBER US JUN09 UTTGP	LA IT OPS Office Visit - Office to Airport	4121	Limousines and Taxicabs	23600 40510 D	
SET	WILLIAMS, MICHAEL	M541161604	10-Jun-17	12-Jun-17	120.00	THE LA HOTEL DOWNTOWN	LA IT OPS Office Visit	7011	Lodging Hotels Motels Resort	23600 40510 D	
SET	WILSON, LEAH	M522667471	23-Mar-17	24-Mar-17	19.45	UBER US MAR22 VQSC7 HELP.	Working in LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M522667472	22-Mar-17	24-Mar-17	58.45	TAXI SVC LOS ANGELES	Working in LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M522667473	23-Mar-17	24-Mar-17	23.41	UBER US MAR23 DJZYL	Working in LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M523044238	23-Mar-17	27-Mar-17	140.94	SOUTHWES 5262496864168	Working in LA office	3066	Southwest Airlines	10001 40510 D	
SET	WILSON, LEAH	M523044239	23-Mar-17	27-Mar-17	48.94	SOUTHWES 5262496863137	Working in LA office	3066	Southwest Airlines	10001 40510 D	
SET	WILSON, LEAH	M525631944	4-Apr-17	6-Apr-17	6.50	CITYOFSAC_IPS_PKGMETER	Legislative meeting	7523	Automobile Parking Lots and	10001 40510 D	
SET	WILSON, LEAH	M525950031	5-Apr-17	7-Apr-17	20.00	ACE PARKING 3109	Legislative meeting	7523	Automobile Parking Lots and	10001 40510 D	
SET	WILSON, LEAH	M527624171	13-Apr-17	14-Apr-17	9.16	UBER TECHNOLOGIES INC	Working in LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M527968615	14-Apr-17	17-Apr-17	12.66	UBER US APR14 X3TJU	Working in LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M528827817	18-Apr-17	20-Apr-17	83.04	SOUTHWES 5262101214929	Working in LA office	3066	Southwest Airlines	10001 40510 D	
SET	WILSON, LEAH	M529137945	19-Apr-17	21-Apr-17	58.07	BELL CAB MANAGEMENT	Working in LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M529137946	20-Apr-17	21-Apr-17	5.73	UBER US APR20 DLL44	Working in LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M529514781	21-Apr-17	24-Apr-17	32.17	UBER TECHNOLOGIES INC	Working in LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M529514782.1	20-Apr-17	24-Apr-17	72.00	LAZ PKG OAKLAND	Working in LA office	7523	Automobile Parking Lots and	10001 40510 D	
SET	WILSON, LEAH	M529514783	21-Apr-17	24-Apr-17	142.99	SOUTHWES 5262101689665	Working in LA office	3066	Southwest Airlines	10001 40510 D	
SET	WILSON, LEAH	M529514784	21-Apr-17	24-Apr-17	146.98	SOUTHWES 5262101689354	Working in LA office, attending NCBE annual bar admissions c	3066	Southwest Airlines	10001 40510 D	
SET	WILSON, LEAH	M530516617	25-Apr-17	27-Apr-17	30.00	ACE PARKING 3109	meet with various legislators	7523	Automobile Parking Lots and	10001 40510 D	
SET	WILSON, LEAH	M532244653	3-May-17	4-May-17	6.40	UBER US MAY03 NQGWB	Working in LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M532575422	3-May-17	5-May-17	60.43	TAXI SVC LOS ANGELES	Working in LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M532575423	4-May-17	5-May-17	5.99	UBER US MAY04 PAJDK	Working in LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M532963495.1	6-May-17	8-May-17	96.00	LAZ PKG OAKLAND	Working in LA office	7523	Automobile Parking Lots and	10001 40510 D	
SET	WILSON, LEAH	M532963496	6-May-17	8-May-17	365.50	HILTON HOTELS GASLAMP QRT	attending NCBE annual bar admissions conference in San Diego	3504	Hilton Hotels	10001 40510 D	
SET	WILSON, LEAH	M534330231	10-May-17	12-May-17	398.95	SOUTHWES 5268521248040	Working in LA office	3066	Southwest Airlines	10001 40510 D	
SET	WILSON, LEAH	M535423621	17-May-17	17-May-17	6.19	UBER US MAY16 M3NGI	Working in LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M535714455	16-May-17	18-May-17	60.43	TAXI SVC SUN VALLEY	Working in LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M535714456	17-May-17	18-May-17	7.25	UBER US MAY17 DDJ7G	Working in LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M536048348	18-May-17	19-May-17	25.19	UBER US MAY18 WTQTA	Working in LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M536432210.2	18-May-17	22-May-17	72.00	LAZ PKG OAKLAND	Working in LA office	7523	Automobile Parking Lots and	10001 40510 D	
SET	WILSON, LEAH	M537423372	23-May-17	25-May-17	189.96	SOUTHWES 5268525521106	working in LA office	3066	Southwest Airlines	10001 40510 D	
SET	WILSON, LEAH	M537423373	23-May-17	25-May-17	349.95	SOUTHWES 5268525520227	working in LA office	3066	Southwest Airlines	10001 40510 D	



## 2017 Q2 Senior Executive Pcard Travel Expense

Reporting Period: 03/21/17 to 06/20/17, Posted. 40510 Travel Account Only

Report Date: 8/21/2017

GRP	Cardholder	Transaction	Trans Date	Post Date	Amount	Vendor	Description	MCC	Category	Account	Debit/Credit
SET	WILSON, LEAH	M538586624	30-May-17	31-May-17	15.03	UBER US MAY30 WVPWQ	transport from LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M538780999	1-Jun-17	1-Jun-17	13.68	UBER US MAY31 3CVQD HELP.	transport to dinner with Board members	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M538781000	30-May-17	1-Jun-17	60.09	TAXI SVC SUN VALLEY	transport while working in LA	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M538781001	30-May-17	1-Jun-17	49.00	SOUTHWES 5268527484724	return flight from LA	3066	Southwest Airlines	10001 40510 D	
SET	WILSON, LEAH	M538781002	31-May-17	1-Jun-17	17.96	UBER US MAY31 QR6PM	transport to LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M538781003	1-Jun-17	1-Jun-17	25.57	UBER US MAY31 IKRO4	transport from dinner with Board members	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M539069915	1-Jun-17	2-Jun-17	19.98	UBER US JUN01 DB3VW	transport while working in LA	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M539069916	1-Jun-17	2-Jun-17	21.13	UBER US JUN01 Z3AY2	transport while working in LA	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M541161674	7-Jun-17	12-Jun-17	175.00	SOUTHWES 5268530480435	working in LA office	3066	Southwest Airlines	10001 40510 D	
SET	WILSON, LEAH	M541852327	12-Jun-17	14-Jun-17	64.92	TAXI SVC SUN VALLEY	transport while working in LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M542145845	13-Jun-17	15-Jun-17	59.51	TAXI SVC LOS ANGELES	transport while working in LA office	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M542479304.2	14-Jun-17	16-Jun-17	72.00	LAZ PKG OAKLAND	Working in LA office.	7523	Automobile Parking Lots and	10001 40510 D	
SET	WILSON, LEAH	M542479305	14-Jun-17	16-Jun-17	10.15	SHELL OIL 57444479802	gas for rental car for legislative meetings in Sacramento	5542	Fuel Dispenser Automated	10001 40510 D	
SET	WILSON, LEAH	M542479306	14-Jun-17	16-Jun-17	30.00	ACE PARKING 3109	parking while in Sacramento for legislative meetings	7523	Automobile Parking Lots and	10001 40510 D	
SET	WILSON, LEAH	M542479307	15-Jun-17	16-Jun-17	109.35	HAWTHORNE SUITES SACRAMEN	hotel room while in Sacramento for legislative meetings	7011	Lodging Hotels Motels Resort	10001 40510 D	
SET	WILSON, LEAH	M542866788	15-Jun-17	19-Jun-17	418.96	SOUTHWES 5268533644262	working in LA office	3066	Southwest Airlines	10001 40510 D	
SET	WILSON, LEAH	M542866789	15-Jun-17	19-Jun-17	487.96	SOUTHWES 5268533643450	working in LA office	3066	Southwest Airlines	10001 40510 D	
SET	WILSON, LEAH	M543334060	19-Jun-17	20-Jun-17	24.09	UBER TRIP 5BNAI	transport while working in LA	4121	Limousines and Taxicabs	10001 40510 D	
SET	WILSON, LEAH	M543551437.2	19-Jun-17	21-Jun-17	24.00	LAZ PKG OAKLAND	Working in LA office.	7523	Automobile Parking Lots and	10001 40510 D	
SET	WILSON, LEAH	M543551438	19-Jun-17	21-Jun-17	64.57	TAXI SVC SUN VALLEY	transport while working in LA	4121	Limousines and Taxicabs	10001 40510 D	
SET	WONG, CHRISTINE	M540130637	5-Jun-17	7-Jun-17	457.96	SOUTHWES 5268529372260	AIR TICKET - 7/13-7/14 BOT MEETING	3066	Southwest Airlines	23101 40510 D	
SET	WONG, COLIN	M523044401	23-Mar-17	27-Mar-17	107.87	SOUTHWES 5262496819693	Round trip flight for Judith Epstein - SFO to LAX / LAX to S	3066	Southwest Airlines	10401 40510 D	
SET	WONG, COLIN	M524274847	29-Mar-17	31-Mar-17	14.00	LAZ PKG OAKLAND	Parking OAK Airport - Meetings in LA	7523	Automobile Parking Lots and	10401 40510 D	
SET	WONG, COLIN	M526331370	6-Apr-17	10-Apr-17	14.00	LAZ PKG OAKLAND	Parking OAK Airport - Meetings in LA	7523	Automobile Parking Lots and	10401 40510 D	
SET	WONG, COLIN	M529138021	19-Apr-17	21-Apr-17	117.96	SOUTHWES 5262101356572	5/3 Round trip flight - OAK to LAX / LAX to OAK - Meetings in LA	3066	Southwest Airlines	10401 40510 D	
SET	WONG, COLIN	M529138022	19-Apr-17	21-Apr-17	117.97	SOUTHWES 5268516045696	6/29 Round trip flight - OAK to LAX / LAX to OAK - Meetings in LA	3066	Southwest Airlines	10401 40510 D	
SET	WONG, COLIN	M529138023	19-Apr-17	21-Apr-17	133.96	SOUTHWES 5268516042782	5/18 Round trip flight - OAK to LAX / LAX to OAK - Meetings in LA	3066	Southwest Airlines	10401 40510 D	
SET	WONG, COLIN	M529138024	19-Apr-17	21-Apr-17	133.96	SOUTHWES 5268516045492	6/15 Round trip flight - OAK to LAX / LAX to OAK - Meetings in LA	3066	Southwest Airlines	10401 40510 D	
SET	WONG, COLIN	M529138025	19-Apr-17	21-Apr-17	133.96	SOUTHWES 5268516045270	7/13 Round trip flight - OAK to LAX / LAX to OAK - Meetings in LA	3066	Southwest Airlines	10401 40510 D	
SET	WONG, COLIN	M529138026	19-Apr-17	21-Apr-17	133.96	SOUTHWES 5268516043402	6/1 Round trip flight - OAK to LAX / LAX to OAK - Meetings in LA	3066	Southwest Airlines	10401 40510 D	
SET	WONG, COLIN	M529515132	20-Apr-17	24-Apr-17	14.00	LAZ PKG OAKLAND	Parking Oakland Airport - State Bar Court Meeting	7523	Automobile Parking Lots and	10401 40510 D	
SET	WONG, COLIN	M531244651	27-Apr-17	1-May-17	14.00	LAZ PKG OAKLAND	Parking Oakland Airport - State Bar Court Meeting	7523	Automobile Parking Lots and	10401 40510 D	
SET	WONG, COLIN	M532575437	3-May-17	5-May-17	14.00	LAZ PKG OAKLAND	Parking Oakland Airport - State Bar Court Meeting	7523	Automobile Parking Lots and	10401 40510 D	
SET	WONG, COLIN	M534330311	10-May-17	12-May-17	133.99	SOUTHWES 5268521392658	Round Trip Flight - OAK to LAX / LAX to OAK - State Bar Cour	3066	Southwest Airlines	10401 40510 D	
SET	WONG, COLIN	M536048425	17-May-17	19-May-17	14.00	LAZ PKG OAKLAND	Parking Oakland Airport - CMS Meeting	7523	Automobile Parking Lots and	10401 40510 D	
SET	WONG, COLIN	M539441843	1-Jun-17	5-Jun-17	14.00	LAZ PKG OAKLAND	Parking Oakland Airport - Meeting in LA	7523	Automobile Parking Lots and	10401 40510 D	
SET	WONG, COLIN	M542479394	14-Jun-17	16-Jun-17	133.96	SOUTHWES 5268533148730	7/27 Round trip flight Oak to LAX / LAX to Oak - Meeting in LA	3066	Southwest Airlines	10401 40510 D	
SET	WONG, COLIN	M542479395	14-Jun-17	16-Jun-17	133.96	SOUTHWES 5268533150835	8/17 Round trip flight Oak to LAX / LAX to Oak - Meeting in LA	3066	Southwest Airlines	10401 40510 D	
SET	WONG, COLIN	M542479396	14-Jun-17	16-Jun-17	157.97	SOUTHWES 5268533149272	8/10 Round trip flight Oak to LAX / LAX to Oak - Meeting in LA	3066	Southwest Airlines	10401 40510 D	
SET	WONG, COLIN	M542479397	14-Jun-17	16-Jun-17	133.96	SOUTHWES 5268533151279	8/31 Round trip flight Oak to LAX / LAX to Oak - Meeting in LA	3066	Southwest Airlines	10401 40510 D	
SET	WONG, COLIN	M542866948	15-Jun-17	19-Jun-17	14.00	LAZ PKG OAKLAND	Parking Oakland Airport - Meeting in LA	7523	Automobile Parking Lots and	10401 40510 D	

## 2017 Q2 Senior Executive / Board of Trustee Direct-Bill Travel Expense

Reporting Period: 04/01/17 to 06/30/17, Issued. TravelStore Activity Only

Report Date: 8/21/2017

GRP	Passenger Name	Transaction	Issue Date	Depart Date	Vendor	Itinerary	Total Fare	Account
EXEC	Conover/Andrew Scott	1523958S	04/05/17	07/14/17	Luxe City Center Hotel	LAX	\$ 158.00	10012
EXEC	Conover/Andrew Scott	1525419S	04/06/17	06/22/17	JW Marriott Hotel Los Angeles	LAX	\$ 158.00	10012
EXEC	Conover/Andrew Scott	1604570S	06/22/17	07/14/17	Westin Bonaventure Hotel	LAX	\$ 120.00	10012
EXEC	Difuntorum/Randall	1519096S	03/30/17	04/20/17	SOUTHWEST AIRLINES	SFO/LAX/SFO	\$ 241.30	10708
EXEC	Difuntorum/Randall	1571627S	05/17/17	05/25/17	UNITED AIRLINES	SFO/LAX/SFO	\$ 234.40	10708
EXEC	Difuntorum/Randall	1595505S	06/13/17	07/04/17	SOUTHWEST AIRLINES	SFO/LAX/SFO	\$ 119.96	10708
EXEC	Difuntorum/Randall	1600138S	06/19/17	07/12/17	SOUTHWEST AIRLINES	SFO/LAX/SFO	\$ 105.96	10708
EXEC	Dresser/Gregory Paul	1549704S	04/27/17	05/01/17	SOUTHWEST AIRLINES	OAK/LAX/OAK	\$ 417.14	10310
EXEC	Hershkowitz/Donna	1520872S	04/03/17	04/05/17	Serrano Hotel	SFO	\$ 233.00	10310
EXEC	Hershkowitz/Donna	1520893S	04/03/17	04/05/17	SOUTHWEST AIRLINES	BUR/OAK/BUR	\$ 422.78	10310
EXEC	Hull/Douglass Cody	1532243S	04/12/17	04/17/17	Westin Bonaventure Hotel	LAX	\$ 120.00	21000
EXEC	Hull/Douglass Cody	1538947S	04/18/17	04/26/17	Omni Hotel Los Angeles	LAX	\$ 158.00	21000
EXEC	Hull/Douglass Cody	1558925S	05/05/17	05/15/17	Hotel Indigo Los Angeles Downtown	LAX	\$ 175.00	21000
EXEC	Hull/Douglass Cody	1569076S	05/16/17	05/23/17	Loews Hollywood Hotel	LAX	\$ 316.00	21000
EXEC	Hull/Douglass Cody	1578832S	05/25/17	06/08/17	Loews Hollywood Hotel	LAX	\$ 158.00	21000
EXEC	Hull/Douglass Cody	1584136S	06/01/17	06/21/17	Hotel Indigo Los Angeles Downtown	LAX	\$ 158.00	21000
EXEC	Hull/Douglass Cody	1592396S	06/08/17	06/26/17	The LA Hotel Downtown	LAX	\$ 120.00	21000
EXEC	Hull/Douglass Cody	1597435S	06/14/17	07/06/17	JW Marriott Hotel Los Angeles	LAX	\$ 158.00	21000
EXEC	Hull/Douglass Cody	1601099S	06/19/17	06/28/17	National Car Rental	LAX	\$ 33.00	10504
EXEC	Hull/Douglass Cody	1603099S	06/21/17	06/28/17	Hotel Indigo Los Angeles Downtown	LAX	\$ 158.00	10504
EXEC	Katz/Linda	1597581S	06/15/17	06/18/17	The LA Hotel Downtown	LAX	\$ 120.00	10001
EXEC	Katz/Linda	1597649S	06/15/17	06/21/17	The LA Hotel Downtown	LAX	\$ 120.00	10001
EXEC	Katz/Linda	1601339S	06/20/17	06/22/17	The LA Hotel Downtown	LAX	\$ 120.00	10001
BOT	Lee/Jason Pang Fe	1549507S	04/27/17	05/10/17	SOUTHWEST AIRLINES	BUR/OAK/BUR	\$ 422.77	10003
EXEC	Macleod/Dag Paul	1535357S	04/14/17	04/25/17	Radisson Midtown Los Angeles	LAX	\$ 286.40	10001
EXEC	Macleod/Dag Paul	1586642S	06/02/17	06/04/17	Westin Bonaventure Hotel	LAX	\$ 120.00	10001
EXEC	Mazer/Steve	1525413S	04/06/17	04/11/17	The LA Hotel Downtown	LAX	\$ 120.00	23350
EXEC	Mazer/Steve	1545322S	04/24/17	05/02/17	Residence Inn Los Angeles LA Live	LAX	\$ 316.00	23350
EXEC	Mazer/Steve	1574471S	05/20/17	06/14/17	Crowne Plaza Los Angeles Airport	LAX	\$ 160.00	23350
BOT	Mendoza/Joanna Rae	1603358S	06/21/17	07/12/17	SOUTHWEST AIRLINES	SMF/BUR/SMF	\$ 466.01	10003
BOT	Mendoza/Joanna Rae	1604922S	06/22/17	09/05/17	SOUTHWEST AIRLINES	SMF/BUR/SMF	\$ 447.22	10003
BOT	Meyers/Danette Elizabeth	1561261S	05/08/17	05/10/17	UNITED AIRLINES	LAX/SFO/LAX	\$ 234.40	10003
EXEC	Moawad/Steven James	1585973S	06/02/17	06/06/17	SOUTHWEST AIRLINES	LAX/OAK/LAX	\$ 417.12	10310
EXEC	Moawad/Steven James	1594042S	06/12/17	06/24/17	SOUTHWEST AIRLINES	LAX/OAK/LAX	\$ 435.94	10310
EXEC	Moawad/Steven James	1594043S	06/12/17	06/21/17	SOUTHWEST AIRLINES	LAX/OAK/LAX	\$ 435.94	10310
EXEC	Tichenor/Marilyn L	1572583S	05/18/17	06/27/17	Hotel Indigo Los Angeles Downtown	LAX	\$ 350.00	10402
EXEC	Tichenor/Marilyn L	1583823S	05/31/17	06/26/17	Hotel Indigo Los Angeles Downtown	LAX	\$ 525.00	10402

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Report Date: 8/21/2017

GRP	Passenger Name	Transaction	Issue Date	Depart Date	Vendor		Itinerary	Total Fare	Account
EXEC	Wilson/Leah T	1591387S	06/08/17	06/13/17	Hawthorn Suites Sacramento		SMF	\$ 95.00	10004
EXEC	Wilson/Leah T	1603540S	06/21/17	06/26/17	Sacramento Arden West Hilton Hotel		SMF	\$ 119.00	10004