

2017 Q3 Senior Executive / Board of Trustee Travel Expense

Reporting Period: 07/01/17 to 09/30/17, Reimbursed. Expense Report Reimbursement Only

Report Date:

10/18/2017

GRP	NAME	Travel Week	Received	Description	Lodging	Transport	Meals	Misc.	Total
BOT	Brewer, Janet	071017	8/16/2017	ER-071017 BOT MTG		602.61	53.00		655.61
BOT	Brewer, Janet	073117	8/16/2017	ER-073117 BOT ADM & EDU COMM		554.59	7.00		561.59
BOT	Broughton, Mark	062617	7/26/2017	ER-062617 BOT MTG		243.98			243.98
BOT	Broughton, Mark	071017	8/4/2017	ER-071017 BOT MTG		326.13			326.13
BOT	Colantuono, Michael	070317	7/25/2017	ER-070317 Exec Comm Mtg		62.49	10.85		73.34
BOT	Colantuono, Michael	071017	8/2/2017	ER-071017 BOT MTG		396.44	46.00		442.44
BOT	Colantuono, Michael	082817	9/20/2017	ER-082817 LEGISLATIVE STAFF MTG		67.41	34.00		101.41
BOT	Flanigan, Terrance	071017	8/16/2017	ER-071017 BOT MTG		592.21	34.00		626.21
BOT	Flanigan, Terrance	073117	8/16/2017	ER-073117 JOINT BOT AE & BX CO		570.32	30.00		600.32
BOT	Fox, James	052217	7/11/2017	ER-052217 COPIR/ST THOMAS MORE		100.64			100.64
BOT	Fox, James	060517	7/11/2017	ER-060517 SWEARING IN/CTC MTG		114.27			114.27
BOT	Fox, James	061217	7/11/2017	ER-061217 MARK STONE MTG		139.47			139.47
BOT	Fox, James	061217A	7/11/2017	ER-061217A EXCOM MTG		161.40			161.40
BOT	Fox, James	061917	7/11/2017	ER-061917 CDAA MTG	177.04	265.76	23.00		465.80
BOT	Fox, James	062617	7/11/2017	ER-062617 AJUD MBRS MTG		160.47	11.00		171.47
BOT	Fox, James	090417	9/19/2017	ER-090417 BOT MTG		180.19	23.00		203.19
BOT	Fox, James	081417	9/19/2017	ER-081417 TEMECULA LEGAL SCHOL		405.95			405.95
BOT	Fox, James	073117	9/20/2017	ER-073117 A&E & CBE		398.01			398.01
BOT	Fox, James	071718	9/20/2017	ER-071718 LEG HEARING-FEE BILL		125.20			125.20
BOT	Fox, James	071017	9/20/2017	ER-071017 BOT MTG		215.50	23.00		238.50
BOT	Fox, James	071017A	9/20/2017	ER-071017A LEG STAFF MTG		134.20	11.00		145.20
BOT	Fox, James	070317	9/20/2017	ER-070317 EXCOM/MEET W EP & GC		115.64			115.64
BOT	Fox, James	080717	9/20/2017	ER-080717 BOARD MTG		57.82			57.82
BOT	Fox, James	082817	9/20/2017	ER-082817 AD HOC TRANS/A&E & C		115.64			115.64
BOT	LaBran, Renee	070317	8/4/2017	ER-070317 BOT EXCOM MTG		573.82			573.82
BOT	Mendoza, Joanna	071017	7/26/2017	ER-071017 BOT MTG		149.66	87.00		236.66
BOT	Mendoza, Joanna	050817	8/2/2017	ER-050817 BOARD MTGS		278.94	46.00		324.94
BOT	Mendoza, Joanna	052217	8/2/2017	ER-052217 COUNCIL OF SECT MTG		72.00	7.00		79.00
BOT	Mendoza, Joanna	090417	9/25/2017	ER-090417 BOT MTG	383.62	178.50	80.00		642.12
BOT	Ramirez, Richard	070317	7/26/2017	ER-070317 EXEC COMM MTG		19.20			19.20
BOT	Ramirez, Richard	071017	7/26/2017	ER-071017 TRUSTEE MTG		685.25	23.00		708.25
BOT	Ramirez, Richard	090417	9/27/2017	ER-090417 BOT MTG		487.56	31.18		518.74
BOT	SeLegue, Sean	071017	8/2/2017	ER-071017 BOT MTG		481.78	69.00		550.78
BOT	Spector, Stacie	050817	8/7/2017	ER-050817 BOARD MTG		229.60			229.60
BOT	Stallings, Brandon	071017	7/26/2017	ER-071017 BOT MTG		229.55	69.00		298.55
BOT	Stallings, Brandon	071717	7/26/2017	ER-071717 10 HRS MCLE WRK GRP		233.46	30.00		263.46
BOT	Stallings, Brandon	071717A	8/16/2017	ER-071717A MONITOR BAR EXAM		123.05	18.00		141.05

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GRP	NAME	Travel Week	Received	Description	Lodging	Transport	Meals	Misc.	Total
BOT	Stallings, Brandon	073117	9/5/2017	ER-073117 A&E & CBE MTG		124.12			124.12
BOT	Stallings, Brandon	090417	9/13/2017	ER-090417 SEPT BOT MTG		204.12	46.00		250.12
BOT	Todd, Stevens	061917	7/3/2017	ER-061917 BOT/CBE		112.00			112.00
BOT	Todd, Stevens	062617	7/3/2017	ER-062617 BOT/JNE		361.40			361.40
SET	Avsar, Murat	081417	8/23/2017	ER-081417 ORIA,FIN USERS DEMO			205.00		205.00
SET	Avsar, Murat	082817	9/5/2017	ER-082817 NEW EMPLOYEE ONBOARD			41.00		41.00
SET	Buenavidez, Resty	081417	9/13/2017	ER-081417 ADM RFP VENDOR DEMO			164.00		164.00
SET	Buenavidez, Resty	091817	9/26/2017	ER-091817 SECURITY ASSESSMENT			82.00		82.00
SET	Choy, Stephanie	080717	8/28/2017	ER-080717 FUNDERS&ABA/NAIP MTG		351.20	86.00		437.20
SET	Conover, Andrew	061917	7/11/2017	ER-061917 CBX MTG		17.12	32.00		49.12
SET	Conover, Andrew	071017	8/7/2017	ER-071017 BOT MTG		282.62	94.00		376.62
SET	Conover, Andrew	091117	9/27/2017	ER-091117 RECORD RETENTION TRA	138.84	26.65	41.00		206.49
SET	Cummins, Lisa	050117A	7/3/2017	ER-050117 NCBE BAR EXAM CONF			23.00		23.00
SET	Cummins, Lisa	061917	8/2/2017	ER-061917 CBE & RELATED MTGS		12.00	68.00		80.00
SET	Cummins, Lisa	082117	9/12/2017	ER-082117 JUL17 CBX 2ND CALIB		37.45			37.45
SET	Cummins, Lisa	082817	9/26/2017	ER-082817 FAREWELL DINNER/CBE			23.00		23.00
SET	Cummins, Lisa	090417	9/27/2017	ER-090417 JUL17 CBX 3RD CALIB		56.71			56.71
SET	Cummins, Lisa	091117	9/27/2017	ER-091117 ADM PRESENTATION		14.98	18.00		32.98
SET	Difuntorum, Randall	052217	7/17/2017	ER-052217 RULES REV COMM		37.56	30.00		67.56
SET	Difuntorum, Randall	070317	8/1/2017	ER-070317 RRC MTG		109.15	53.00		162.15
SET	Difuntorum, Randall	071017	8/1/2017	ER-071017 BOT MTG		93.66	53.00		146.66
SET	Difuntorum, Randall	090417	9/27/2017	ER-090417 BOT MTG		84.61	23.00		107.61
SET	Diloreto, Dina	071017	7/26/2017	ER-071017 JULY BOT MTG		112.00	23.00		135.00
SET	Ewert, Justin	071017	8/2/2017	ER-071017 BOT MTG		61.37			61.37
SET	Ewert, Justin	073117	8/23/2017	ER-073117 A&E AND CBE MTG		70.56	7.00		77.56
SET	Farmer, Rebecca	071017	7/25/2017	ER-071017 BOT Mtg		35.83	69.00		104.83
SET	Farmer, Rebecca	073117	9/5/2017	ER-073117 COMM OF BX MTG		100.67			100.67
SET	Fong Rodney	071017	8/1/2017	ER-071017 BOT MTG		267.40	23.00		290.40
SET	Gomez, Francisco	071017	7/25/2017	ER-071017 Board Jul 13-14 Mtg		86.02	46.00		132.02
SET	Gomez, Francisco	080717	8/23/2017	ER-080717 JNE COMM MTG		26.73	46.00		72.73
SET	Holton, Vanessa	062617	7/17/2017	ER-062617 DEPOSITION IN LA		98.48	128.00		226.48
SET	Holton, Vanessa	071017	9/12/2017	ER-071017 BOT MTG		21.73	69.00		90.73
SET	Horan, Tricia	062617	7/17/2017	ER-062617 SEC CONVENTION MTG		87.28	52.00		139.28
SET	Horan, Tricia	071017	7/25/2017	ER-071017 Labor & Emplmt Mtg		30.00	121.00		151.00
SET	Horan, Tricia	082117	9/12/2017	ER-082117 2018 TAX ANN MTG SIT		89.88	11.00		100.88
SET	Horan, Tricia	081417	9/13/2017	ER-081417 SEC CONV		30.00	152.00		182.00
SET	Hull, Douglass	062617	7/3/2017	ER-062617 OVERSIGHT-LAP/MFA TR	187.81	669.95	82.00		939.76

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SET	Hull, Douglass	070317	7/17/2017	ER-070317OVERSIGHT LAP/MFA MTG	188.24	413.53	94.00		695.77
SET	Hull, Douglass	071017	7/17/2017	ER-071017 OVERSIGHT LAP/EC MTG	143.83	455.25	30.00		629.08
SET	Hull, Douglass	071717	7/26/2017	ER-071717 OVERSIGHT OF LAP	189.09	510.10	82.00		781.19
SET	Hull, Douglass	072417	8/1/2017	ER-072417 OVERSIGHT OF LAP	143.83	423.66	59.00		626.49
SET	Hull, Douglass	073117	8/7/2017	ER-073117 OVERSIGHT OF LAP		454.45	41.00		495.45
SET	Hull, Douglass	080717	8/16/2017	ER-080717 OVERSIGHT OF LAP	205.19	444.10	59.00		708.29
SET	Hull, Douglass	081417	8/23/2017	ER-081417 LAP EC MTG	141.23	626.94	53.00		821.17
SET	Hull, Douglass	082117	9/5/2017	ER-082117 LAP EC MTG	154.79	434.10	59.00		647.89
SET	Hull, Douglass	082817	9/6/2017	ER-082817 LAP OVERSIGHT	144.83	370.85	59.00		574.68
SET	Katz, Linda	052217	7/25/2017	ER-052217 Mtg/CSF re:collect		13.91	11.00		24.91
SET	Katz, Linda	061217	7/25/2017	ER-061217 Fingerprint Records		6.96	23.00		29.96
SET	Katz, Linda	061917	7/25/2017	ER-061917 Fingerprint Records		32.87	82.00		114.87
SET	Khalek, Hatem	060517	7/25/2017	ER-060517 CMS Mtg		8.56	41.00		49.56
SET	Khalek, Hatem	050817	8/9/2017	ER-050817 BOT MTG		8.56	41.00		49.56
SET	Lawrence, Melanie	073117	8/23/2017	ER-073117 NOBC, CONFERENCE		63.56			63.56
SET	Lawrence, Melanie	080717	8/28/2017	ER-080717 NOBC CONFERENCE	927.40	114.43	113.00		1,154.83
SET	Leal, George	061917	7/3/2017	ER-061917 RULES ADV COMM MTG		72.50	68.00		140.50
SET	Lee Patricia	071017	8/2/2017	ER-071017 BOT MTG		83.65	64.00		147.65
SET	Leonard, Natalie	052917	7/17/2017	ER-052917 2017 ABA ROUNDTABLE	92.34		80.00		172.34
SET	Leonard, Natalie	060517	7/17/2017	ER-060517 LS OUTREACH WC BOOTC	151.44	128.05	34.00		313.49
SET	Macleod, Dag	042417	7/25/2017	ER-042417 CMS Bus Process		63.21	82.00		145.21
SET	Macleod, Dag	052917	7/25/2017	ER-052917 Mtg w/ New CTC		28.23			28.23
SET	Macleod, Dag	060517	7/25/2017	ER-060517 Mtg w/new CTC		24.75	41.00		65.75
SET	Macleod, Dag	061917	7/25/2017	ER-061917 Review Probation Fil		72.79	41.00		113.79
SET	Macleod, Dag	062617	7/25/2017	ER-062617 CMS Conf. Observe		74.63	41.00		115.63
SET	Macleod, Dag	071017	7/25/2017	ER-071017 BOT/CMS Observe		109.60	71.00		180.60
SET	Mazer, Steven	062617	7/17/2017	ER-062617 WORK IN LA OFFICE		215.12	100.00		315.12
SET	Mazer, Steven	071017	7/25/2017	ER-071017 Working in LA Offc		171.48	89.00		260.48
SET	Mazer, Steven	072417	8/2/2017	ER-072417 WORKING IN LA OFFICE		209.01	82.00		291.01
SET	Mazer, Steven	082117	9/12/2017	ER-082117 WORKING IN LA		174.63	59.00		233.63
SET	Moawad, Steven	071717	8/4/2017	ER-071717 ED,COO,SF OCTC MTGS		41.90			41.90
SET	Moawad, Steven	080717	8/23/2017	ER-080717 NOBC ANNUAL MTG		207.27	67.00		274.27
SET	Moawad, Steven	081417	8/28/2017	ER-081417 STAFF & MANAGERS MTG		69.53	41.00		110.53
SET	Moawad, Steven	082117A	9/5/2017	ER-082117 MTG W STAFF/MANAGER		68.40	82.00		150.40
SET	Moawad, Steven	082817	9/6/2017	ER-082817 IMMIGRATION SEMINAR		118.38	7.00		125.38
SET	Munoz, Gilda	070317	7/25/2017	ER-070317 HR Mtg		55.00	123.00		178.00
SET	Munoz, Gilda	073117	8/16/2017	ER-073117 HR ADMIN/TRAINING		11.00	112.00		123.00

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SET	Munoz, Gilda	082817	9/12/2017	ER-082817 HR ADM MTG			82.00		82.00
SET	Murphy, Gayle	050117A	7/17/2017	ER-050117 NCBE BAR EX CONF			23.00		23.00
SET	Murphy, Gayle	061917	8/2/2017	ER-061917 COMM OF BX MTG		196.00	64.00		260.00
SET	Murphy, Gayle	071017	8/2/2017	ER-071017 STAFF & BOT MTGS		127.42	82.00		209.42
SET	Murphy, Gayle	071017A	8/4/2017	ER-071017A STAFF & BOT MTGS		33.98			33.98
SET	Murphy, Gayle	072417	8/9/2017	ER-072417 CBE MTG		63.28	23.00		86.28
SET	Murphy, Gayle	073117	8/9/2017	ER-073117 CBE MTG		62.28	7.00		69.28
SET	Murphy, Gayle	080717	9/12/2017	ER-080717 PUBLIC HEARING		69.28	23.00		92.28
SET	Murphy, Gayle	073117A	9/12/2017	ER-073117 CBE MTG	120.00				120.00
SET	Murphy, Gayle	081417	9/13/2017	ER-081417 PUBLIC HEARING		78.84	71.00		149.84
SET	Murphy, Gayle	090417	9/20/2017	ER-090417 BOT MTG		80.42	105.00		185.42
SET	Nunez, Amy	061917	7/3/2017	ER-061917 ADM STAFF & CBE MTG		35.45	112.00		147.45
SET	Nunez, Amy	071017	7/26/2017	ER-071017 BOT ADMISSIONS		23.35	105.00		128.35
SET	Nunez, Amy	072417 & 073	8/9/2017	ER-072417&073117 BX TRAVEL		243.63	105.00		348.63
SET	Nunez, Amy	071717 & 072	8/9/2017	ER-071717&072417 BX TRAVEL		110.25	141.00		251.25
SET	Nunez, Amy	090417	9/19/2017	ER-090417 WORK IN LA, BOARD MT		28.70	153.00		181.70
SET	Nunez, Amy	091117	9/27/2017	ER-091117 CLEAR CONF		59.35	100.00		159.35
SET	Parker, Elizabeth	061217	7/3/2017	ER-061217 ASSEMBLYMAN STON MTG			11.00		11.00
SET	Parker, Elizabeth	071017	8/2/2017	ER-071017 BOT MTG		57.20	46.00		103.20
SET	Parker, Elizabeth	071717	8/2/2017	ER-071717 BASF MTG		7.00			7.00
SET	Parker, Elizabeth	073117	8/9/2017	ER-073117 CBE & A&E MTG IN LA		63.16	30.00		93.16
SET	Parker, Elizabeth	072417	8/9/2017	ER-072417 CBE & A&E MTG IN LA	120.00	29.05	23.00		172.05
SET	Parker, Elizabeth	081417	9/5/2017	ER-081417 ADM PUBLIC COMMENT		112.50	18.00		130.50
SET	Parker, Elizabeth	090417	9/19/2017	ER-090417 BOT MTG		144.68	46.00		190.68
SET	Pi, Chung-Ron	073117	8/16/2017	ER-073117 CBE MTG-STANDARD SET		7.60	24.00		31.60
SET	Pi, Chung-Ron	081417	9/13/2017	ER-081417 CBE MTG-STANDARD		45.40	29.30		74.70
SET	Pi, Chung-Ron	090417	9/13/2017	ER-090417 CBE MTG STANDARD		45.40	18.70		64.10
SET	Retana, Robert	090417	9/19/2017	ER-090417 BOARD MTG		61.57	7.00		68.57
SET	Rosenberg, Rebecca	070317	8/2/2017	ER-070317 WORK IN SF OFFICE			18.00		18.00
SET	Rosenberg, Rebecca	073117	8/28/2017	ER-073117 WORK IN SF OFFICE			18.00		18.00
SET	Rosenberg, Rebecca	091117	9/27/2017	ER-091117 WORK IN SF			7.00		7.00
SET	Shin, Greg	062617	7/26/2017	ER-062617 SITE VISIT 0617 FYLS		26.93			26.93
SET	Shin, Greg	071017	7/26/2017	ER-071017 JUL 17 BX MBE INVTRY		16.05			16.05
SET	Shin, Greg	071717	7/26/2017	ER-071717 DIRECTOR'S MTG 7/18		140.18	41.00		181.18
SET	Shin, Greg	071717 & 072	8/4/2017	ER-071717&072417 TEST CENTER V		73.83			73.83
SET	Shin, Greg	081417	8/28/2017	ER-081417 AIMS VENDOR PRESENTA		152.75	59.00		211.75
SET	Shin, Greg	082817	9/12/2017	ER-082817 LAW SCHOOL COUNCIL		122.18	101.00		223.18

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SET	Shin, Greg	091117	9/20/2017	ER-091117 ADM MANAGER MTG		266.40	41.00		307.40
SET	Steedman, Donald	061917	7/11/2017	ER-061917 BENCH BAR CONF/CBX M		168.80	60.00		228.80
SET	Tichenor, Marilyn	062617	7/18/2017	ER-062617 CMS PROJ MTG,WORK SE		122.30	72.00		194.30
SET	Tichenor, Marilyn	072417	8/28/2017	ER-072417 CMS PROJ MTG,WORK SE		368.30	118.00		486.30
SET	Tichenor, Marilyn	080717	8/28/2017	ER-080717 CMS PROJ MTG,WORK SE		240.15	36.00		276.15
SET	Tichenor, Marilyn	081417	8/28/2017	ER-081417 CMS PROJ MTG,WORK SE		238.15	54.00		292.15
SET	Torres-Gil, Mark	062617	7/3/2017	ER-062617 1ST YR LAW STUD EXAM		55.29			55.29
SET	Torres-Gil, Mark	061917	8/7/2017	ER-061917 CBE MTG		36.75	64.00		100.75
SET	Torres-Gil, Mark	072417 & 073	8/7/2017	ER-072417&073117 INFORMAL CONF		36.75	60.00		96.75
SET	Torres-Gil, Mark	081417	8/28/2017	ER-081417 LECTURE/INFORMAL CON		30.75	41.00		71.75
SET	Torres-Gil, Mark	091817	9/26/2017	ER-091817 MOR CHAR CONF		26.75	30.00		56.75
SET	Williams, Michael	071017	7/26/2017	ER-071017 IT OPERATION SUPPORT		3.00	59.00		62.00
SET	Williams, Michael	072417	8/2/2017	ER-072417 IT OPS BX SITE VISIT		10.17			10.17
SET	Wilson, Leah	061917	7/18/2017	ER-061917 WORK IN LA			86.00		86.00
SET	Wilson, Leah	062617	7/18/2017	ER-062617 LEGISLATIVE MTG/WK L		88.46	93.00		181.46
SET	Wilson, Leah	071017	7/26/2017	ER-071017 LEGISLATIVE MTG		88.46	86.00		174.46
SET	Wilson, Leah	073117	8/16/2017	ER-073117 A&E & CBE MTG - LA			128.00		128.00
SET	Wilson, Leah	080717	8/16/2017	ER-080717 WORK IN LA OFFICE			123.00		123.00
SET	Wong, Colin	062617	7/25/2017	ER-062617 SB Court Mtg		74.05	41.00		115.05
SET	Wong, Colin	071017	7/26/2017	ER-071017 BOT MTG		74.05	64.00		138.05
SET	Wong, Colin	072417	8/7/2017	ER-072417 SBC MTG		127.05	18.00		145.05
SET	Wong, Colin	080717	8/23/2017	ER-080717 SBC MTGS		127.05	41.00		168.05
SET	Wong, Colin	082817	9/12/2017	ER-082817 SB COURT MTG		127.05	41.00		168.05
SET	Wong, Colin	081417	9/13/2017	ER-081417 SB COURT MTG		127.05	41.00		168.05
SET	Wong, Colin	090417	9/20/2017	ER-090417 BOT MTG		127.05	71.00		198.05

2017 Q3 Senior Executive Pcard Travel Expense

Reporting Period: 06/20/17 to 09/21/17, Posted. Travel Account Only

Report Date:

10/18/2017

GRP	Cardholder	Transaction	Trans Date	Post Date	Amount	Vendor	Description	MCC	Category	Account	Debit/Credit
SET	AHMED, NADEEM	M562030878	10-Sep-17	11-Sep-17	138.00	CENTRAL COAST SHUTTLE SER	Roundtrip Shuttle servic	4121	Limousines and Taxicabs	23600 40510	D
SET	AHMED, NADEEM	M563810502	15-Sep-17	18-Sep-17	360.00	THE LA HOTEL DOWNTOWN	Business trip to LA Offic	7011	Lodging Hotels Motels Resort	23600 40510	D
SET	AVSAR, MURAT	M552393398	28-Jul-17	31-Jul-17	319.96	SOUTHWES 5268547902518	Meeting with business u	3066	Southwest Airlines	23600 40510	D
SET	AVSAR, MURAT	M556159578	14-Aug-17	15-Aug-17	20.40	BART-OAC QPS	Meeting with business u	4111	Transportation Commuter Pass	23600 40510	D
SET	AVSAR, MURAT	M557370445	18-Aug-17	21-Aug-17	70.00	V.S.P. PARKING BURBANK	Meeting with business u	7523	Automobile Parking Lots and	23600 40510	D
SET	AVSAR, MURAT	M557370446	18-Aug-17	21-Aug-17	971.16	HOTEL GRIFFON	Meeting with business u	7011	Lodging Hotels Motels Resort	23600 40510	D
SET	AVSAR, MURAT	M558314140	22-Aug-17	24-Aug-17	392.96	SOUTHWES 5268756016799	Employee onboarding a	3066	Southwest Airlines	23600 40510	D
SET	AVSAR, MURAT	M559474812	28-Aug-17	29-Aug-17	20.40	BART-OAC QPS	Employee onboarding a	4111	Transportation Commuter Pass	23600 40510	D
SET	AVSAR, MURAT	M559674765	28-Aug-17	30-Aug-17	14.00	V.S.P. PARKING BURBANK	Employee onboarding a	7523	Automobile Parking Lots and	23600 40510	D
SET	BUENAVIDEZ, RESTY	M551683912	25-Jul-17	27-Jul-17	9.00	PASEO PARKING GARAGES	Parking at Pasadena Con	7523	Automobile Parking Lots and	23600 40510	D
SET	BUENAVIDEZ, RESTY	M553051717	31-Jul-17	2-Aug-17	208.96	SOUTHWES 5268548834920	Travel from BUR to OAK	3066	Southwest Airlines	23600 40510	D
SET	BUENAVIDEZ, RESTY	M556368142	15-Aug-17	16-Aug-17	14.83	UBER US AUG15 XZGBL	UBER fare from residenc	4121	Limousines and Taxicabs	23600 40510	D
SET	BUENAVIDEZ, RESTY	M556368143	15-Aug-17	16-Aug-17	32.10	BART-OAC QPS	Round-trip BART fare fro	4111	Transportation Commuter Pass	23600 40510	D
SET	BUENAVIDEZ, RESTY	M557370616	19-Aug-17	21-Aug-17	720.74	SIR FRANCIS DRAKE HOTEL	Hotel lodging for 4 days	7011	Lodging Hotels Motels Resort	23600 40510	D
SET	BUENAVIDEZ, RESTY	M563403299	13-Sep-17	15-Sep-17	372.96	SOUTHWES 5268763929064	Roundtrip airfare from B	3066	Southwest Airlines	23600 40510	D
SET	CHAN, SUSAN	M544552274	23-Jun-17	26-Jun-17	120.00	THE LA HOTEL DOWNTOWN	Steedman,D-BenchBarC	7011	Lodging Hotels Motels Resort	10310 40510	D
SET	CHAN, SUSAN	M552393481	27-Jul-17	31-Jul-17	480.00	THE LA HOTEL DOWNTOWN	MJimenez081417-08181	7011	Lodging Hotels Motels Resort	10310 40510	D
SET	CHAN, SUSAN	M552393483	29-Jul-17	31-Jul-17	1,020.30	SHERATON CHICAGO OHARE HO	NOBC-Oct22-27,2017-Sk	3503	Sheraton Hotels	10310 40510	D
SET	CHAN, SUSAN	M552393484	29-Jul-17	31-Jul-17	1,020.30	SHERATON CHICAGO OHARE HO	NOBC-Oct22-27,2017-Sk	3503	Sheraton Hotels	10310 40510	D
SET	CHOY, STEPHANIE	M545824819	28-Jun-17	30-Jun-17	190.20	JETBLUE 2798684338442	Travel SFO - NY for ABA	3174	Jetblue	28005 40510	D
SET	CHOY, STEPHANIE	M549027913	13-Jul-17	17-Jul-17	55.50	TAXI SVC LOS ANGELES	Taxi LAX to State Bar LA	4121	Limousines and Taxicabs	28005 40510	D
SET	CHOY, STEPHANIE	M554992634	8-Aug-17	10-Aug-17	64.06	QUEENS MEDALLION ENTE	Taxi from JFK AP to hote	4121	Limousines and Taxicabs	28005 40510	D
SET	CHOY, STEPHANIE	M556368137	14-Aug-17	16-Aug-17	695.55	HYATT HOTELS GR NEW YORK	Hotel for large funder m	3640	Hyatt Hotels	28005 40510	D
SET	CONOVER, ANDREW	M543850042	20-Jun-17	22-Jun-17	2.00	SOUTHWES 5268535118363	Committee of Bar Exam	3066	Southwest Airlines	10012 40510	D
SET	CONOVER, ANDREW	M544552437	23-Jun-17	26-Jun-17	12.00	LAZ PKG OAKLAND	Committee of Bar Exam	7523	Automobile Parking Lots and	10012 40510	D
SET	CONOVER, ANDREW	M544552438	23-Jun-17	26-Jun-17	27.79	UBER US JUN23 F4CZO	Committee of Bar Exam	4121	Limousines and Taxicabs	10012 40510	D
SET	CONOVER, ANDREW	M544552439	23-Jun-17	26-Jun-17	29.61	UBER US JUN23 OQZNY	Committee of Bar Exam	4121	Limousines and Taxicabs	10012 40510	D
SET	CONOVER, ANDREW	M544959206	23-Jun-17	26-Jun-17	240.98	SOUTHWES 5268536361397	Committee of Bar Exam	3066	Southwest Airlines	10012 40510	D
SET	CONOVER, ANDREW	M548304831	12-Jul-17	13-Jul-17	32.89	UBER US JUL12 HKO2K	Board of Trustees groun	4121	Limousines and Taxicabs	10012 40510	D
SET	CONOVER, ANDREW	M548637344	14-Jul-17	14-Jul-17	19.42	UBER TECHNOLOGIES INC	LA ground transport fro	4121	Limousines and Taxicabs	10012 40510	D
SET	CONOVER, ANDREW	M548637345	14-Jul-17	14-Jul-17	18.12	UBER US JUL14 AKHFR	LA ground transport to G	4121	Limousines and Taxicabs	10012 40510	D
SET	CONOVER, ANDREW	M549027921	15-Jul-17	17-Jul-17	10.53	UBER US JUL15 ISF7M	LA ground transport to E	4121	Limousines and Taxicabs	10012 40510	D
SET	CONOVER, ANDREW	M555695405	10-Aug-17	14-Aug-17	279.96	SOUTHWES 5268752261471	Airfare to LA for Sept Bo	3066	Southwest Airlines	10012 40510	D
SET	CONOVER, ANDREW	M562519975	10-Sep-17	12-Sep-17	220.98	SOUTHWES 5268762710610	Record Retention Traini	3066	Southwest Airlines	10012 40510	D
SET	CONOVER, ANDREW	M562519977	12-Sep-17	12-Sep-17	29.25	UBER US SEP12 AHHAX	Record Retention Traini	4121	Limousines and Taxicabs	10012 40510	D
SET	CONOVER, ANDREW	M562756359	12-Sep-17	13-Sep-17	28.09	UBER US SEP12 H25XJ	Record Retention Traini	4121	Limousines and Taxicabs	10012 40510	D
SET	CUMMINS, LISA	M544177168	22-Jun-17	23-Jun-17	57.50	SQ ALEKSANDR DANIELYAN	Taxi from LAX to State B	4121	Limousines and Taxicabs	20011 40510	D
SET	CUMMINS, LISA	M545018257	24-Jun-17	27-Jun-17	90.00	ABM PARKING SAN JOSE AIRP	Parking at San Jose Airp	7523	Automobile Parking Lots and	20011 40510	D
SET	CUMMINS, LISA	M545226533	27-Jun-17	28-Jun-17	133.96	SOUTHWES 5268537249759	Airfare roundtrip to LA f	3066	Southwest Airlines	20011 40510	D
SET	CUMMINS, LISA	M553051629	31-Jul-17	2-Aug-17	30.00	ABM PARKING SAN JOSE AIRP	Parking at SJC for flight t	7523	Automobile Parking Lots and	20011 40510	D
SET	CUMMINS, LISA	M553051630	31-Jul-17	2-Aug-17	61.15	TAXI SVC GARDENA	Taxi from LAX to LA Stat	4121	Limousines and Taxicabs	20011 40510	D
SET	CUMMINS, LISA	M559474811	27-Aug-17	29-Aug-17	198.79	HILTON PALM SPRINGS	CBAA Fall Meeting 11/2	3504	Hilton Hotels	20011 40510	D
SET	CUMMINS, LISA	M562030778	9-Sep-17	11-Sep-17	247.96	SOUTHWES 5268762365565	Roundtrip airfare to SNA	3066	Southwest Airlines	20011 40510	D
SET	CUMMINS, LISA	M562519893	9-Sep-17	12-Sep-17	32.00	ABM PARKING 75 HOWARD	Parking to attend July 20	7523	Automobile Parking Lots and	20011 40510	D
SET	CUMMINS, LISA	M563810410	16-Sep-17	18-Sep-17	38.75	YELLOW CAB 21730015	Taxi from Chapman Univ	4121	Limousines and Taxicabs	20011 40510	D
SET	CUMMINS, LISA	M564485147	16-Sep-17	19-Sep-17	30.00	ABM PARKING SAN JOSE AIRP	Parking at SJC airport fo	7523	Automobile Parking Lots and	20011 40510	D
SET	DIAZ, MAYTE	M564878724	20-Sep-17	21-Sep-17	5.00	UBER TECHNOLOGIES INC	TRANSPORTATION FROM	4121	Limousines and Taxicabs	23350 40510	D

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GRP	Cardholder	Transaction	Trans Date	Post Date	Amount	Vendor	Description	MCC	Category	Account	Debit/Credit
SET	DIAZ, MAYTE	M564878725	20-Sep-17	21-Sep-17	21.68	UBER TRIP 2MLWR	TRANSPORTATION FROM	4121	Limousines and Taxicabs	23350 40510	D
SET	DIAZ, MAYTE	M564878726	20-Sep-17	21-Sep-17	25.75	UBER SEP20 PBRXW	TRANSPORTATION FROM	4121	Limousines and Taxicabs	23350 40510	D
SET	DIAZ, MAYTE	M564878727	20-Sep-17	21-Sep-17	4.00	UBER TIP PBRXW	TRANSPORTATION FROM	4121	Limousines and Taxicabs	23350 40510	D
SET	DIFUNTORUM, RANDALL	M547348875	6-Jul-17	10-Jul-17	120.00	THE LA HOTEL DOWNTOWN	Lodging for Rules Comm	7011	Lodging Hotels Motels Resort	10706 40510	D
SET	DIORETO, DINA	M547039379	5-Jul-17	7-Jul-17	259.95	SOUTHWES 5268539907150	DiLoreto travel to L.A. fo	3066	Southwest Airlines	10251 40510	D
SET	DOELL, CHRISTINA	M560632272	1-Sep-17	4-Sep-17	198.79	HILTON PALM SPRINGS	Deposit for CBAA Confe	3504	Hilton Hotels	20013 40510	D
SET	DRESSER, GREGORY	M559008779	25-Aug-17	28-Aug-17	480.00	MILLENNIUM BILTMORE HOTEL	Lodging-M.Jimenez-8/28	3741	Millennium Broadway Hotel	10310 40510	D
SET	EWERT, JUSTIN	M548637342	12-Jul-17	14-Jul-17	256.98	SOUTHWES 5268542411292	Airfare for Board of Trus	3066	Southwest Airlines	10001 40510	D
SET	EWERT, JUSTIN	M548637343	12-Jul-17	14-Jul-17	245.98	SOUTHWES 5268542408296	Airfare for Board of Trus	3066	Southwest Airlines	10001 40510	D
SET	EWERT, JUSTIN	M552843548	30-Jul-17	1-Aug-17	256.98	SOUTHWES 5268548572131	Airfare to joint AE meeti	3066	Southwest Airlines	10001 40510	D
SET	EWERT, JUSTIN	M553051643	31-Jul-17	2-Aug-17	245.98	SOUTHWES 5268548819813	Airfare for Joint AE mee	3066	Southwest Airlines	10001 40510	D
SET	EWERT, JUSTIN	M561356997	5-Sep-17	7-Sep-17	354.95	SOUTHWES 5268760731837	Airfare for Board of Trus	3066	Southwest Airlines	10001 40510	D
SET	FARMER, REBECCA	M545512786	27-Jun-17	29-Jun-17	255.96	SOUTHWES 5268537482576	airfare for July Board of	3066	Southwest Airlines	10801 40510	D
SET	FARMER, REBECCA	M554992629	8-Aug-17	10-Aug-17	113.46	SOUTHWES 5268751673047	airfare for September BO	3066	Southwest Airlines	10801 40510	D
SET	FARMER, REBECCA	M562756277	11-Sep-17	13-Sep-17	596.45	SOUTHWES 5268763111637	airfare purchase for trav	3066	Southwest Airlines	10801 40510	D
SET	FONG, RODNEY	M548637272	12-Jul-17	14-Jul-17	50.50	TAXI SVC GARDENA	Taxi from LAX to LA Hot	4121	Limousines and Taxicabs	10905 40510	D
SET	FONG, RODNEY	M549027907	13-Jul-17	17-Jul-17	52.50	TAXI SVC GARDENA	Taxi from State Bar offic	4121	Limousines and Taxicabs	10905 40510	D
SET	FONG, RODNEY	M554992633	9-Aug-17	10-Aug-17	91.97	TECK PAY NEWARK AIRPORT	Taxi, tolls, tip and fee fro	4121	Limousines and Taxicabs	10905 40510	D
SET	FONG, RODNEY	M555695325	12-Aug-17	14-Aug-17	85.30	TAXI SVC LONG ISLAND C	Taxi, tip and fee from M	4121	Limousines and Taxicabs	10905 40510	D
SET	FONG, RODNEY	M555695326	13-Aug-17	14-Aug-17	100.00	60777 - SFO PARKING DD Q9	SFO airport parking for l	7523	Automobile Parking Lots and	10905 40510	D
SET	GOMEZ, FRANCISCO	M552393831	27-Jul-17	31-Jul-17	221.20	UNITED 0162358435861	Travel back to SF from J	3000	United Airlines	10101 40510	D
SET	GOMEZ, FRANCISCO	M552393832	27-Jul-17	31-Jul-17	68.98	SOUTHWES 5268547561670	Travel to JNE Commissio	3066	Southwest Airlines	10101 40510	D
SET	GOMEZ, FRANCISCO	M555305554	10-Aug-17	11-Aug-17	32.57	UBER US AUG10 MZG22	travel from LAX to Hote	4121	Limousines and Taxicabs	10101 40510	D
SET	GOMEZ, FRANCISCO	M555305555	11-Aug-17	11-Aug-17	32.37	UBER US AUG10 TV4R3	Travel from SF Office to	4121	Limousines and Taxicabs	10003 40510	D
SET	GOMEZ, FRANCISCO	M555695164	12-Aug-17	14-Aug-17	36.44	UBER US AUG12 HMOWT	Travel from SFO to resid	4121	Limousines and Taxicabs	10101 40510	D
SET	GOMEZ, FRANCISCO	M558030624	21-Aug-17	23-Aug-17	442.40	UNITED 0162361779494	Transportation to Board	3000	United Airlines	10003 40510	D
SET	GOMEZ, FRANCISCO	M558030625	22-Aug-17	23-Aug-17	9.37	UBER US AUG22 PJLPH	Transportation to engra	4121	Limousines and Taxicabs	10003 40510	D
SET	GOMEZ, FRANCISCO	M558030626	22-Aug-17	23-Aug-17	9.55	UBER US AUG22 HORNR	Transportation from eng	4121	Limousines and Taxicabs	10003 40510	D
SET	GOMEZ, FRANCISCO	M558637565	24-Aug-17	25-Aug-17	12.20	UBER US AUG24 ZOHAW	transportation to delive	4121	Limousines and Taxicabs	10003 40510	D
SET	GOMEZ, FRANCISCO	M558637566	24-Aug-17	25-Aug-17	11.61	UBER US AUG24 RSEUM	transportation from fram	4121	Limousines and Taxicabs	10003 40510	D
SET	GOMEZ, FRANCISCO	M559674689	29-Aug-17	30-Aug-17	9.08	UBER TECHNOLOGIES INC	Transportation from eng	4121	Limousines and Taxicabs	10003 40510	D
SET	GOMEZ, FRANCISCO	M559674690	29-Aug-17	30-Aug-17	9.31	UBER US AUG29 ME4EU	Transportation to engra	4121	Limousines and Taxicabs	10003 40510	D
SET	GOMEZ, FRANCISCO	M561145388	5-Sep-17	6-Sep-17	34.44	UBER TECHNOLOGIES INC	transportation from Stat	4121	Limousines and Taxicabs	10003 40510	D
SET	GOMEZ, FRANCISCO	M561145389	5-Sep-17	6-Sep-17	26.41	UBER US SEP05 EOZCE	Transportation from LAX	4121	Limousines and Taxicabs	10003 40510	D
SET	GOMEZ, FRANCISCO	M561658070	7-Sep-17	8-Sep-17	31.68	UBER US SEP07 BUEDF	Transportation from LA	4121	Limousines and Taxicabs	10003 40510	D
SET	GOMEZ, FRANCISCO	M562030704	8-Sep-17	11-Sep-17	35.90	UBER US SEP08 7QCRF	Transportation from SFO	4121	Limousines and Taxicabs	10003 40510	D
SET	GOMEZ, FRANCISCO	M545512709	27-Jun-17	29-Jun-17	40.19	SPECIALTY'S CAFE & BAKERY	Lunch for Appointments	5812	Eating Places Restaurants	10003 40510	D
SET	GOMEZ, FRANCISCO	M547994775	11-Jul-17	12-Jul-17	12.22	UBER TECHNOLOGIES INC	Travel from Fast Frame t	4121	Limousines and Taxicabs	10003 40510	D
SET	GOMEZ, FRANCISCO	M547994776	11-Jul-17	12-Jul-17	11.69	UBER US JUL11 BVZBC	Travel to Fast Frame fro	4121	Limousines and Taxicabs	10003 40510	D
SET	GOMEZ, FRANCISCO	M549027669	15-Jul-17	17-Jul-17	34.17	UBER US JUL14 UUF5T	Travel from SFO to hom	4121	Limousines and Taxicabs	10003 40510	D
SET	HERSHKOWITZ, DONNA	M564569285	19-Sep-17	20-Sep-17	20.40	BART-OAC QPS	Travel to San Francisco f	4111	Transportation Commuter Pass	10014 40510	D
SET	HOLTON, VANESSA	M545226536	26-Jun-17	28-Jun-17	457.96	SOUTHWES 5268536931074	Roundtrip airfare SFO to	3066	Southwest Airlines	23001 40510	D
SET	HOLTON, VANESSA	M546192888	30-Jun-17	3-Jul-17	108.00	60776 - SFO PARKINGCENTRA	Parking @ SFO during de	7523	Automobile Parking Lots and	23001 40510	D
SET	HOLTON, VANESSA	M546192959	30-Jun-17	3-Jul-17	5.00	LYFT RIDE THU 4PM	Tip for transportation fr	4121	Limousines and Taxicabs	23001 40510	D
SET	HOLTON, VANESSA	M546192960	30-Jun-17	3-Jul-17	30.93	LYFT RIDE THU 4PM	Transportation from dep	4121	Limousines and Taxicabs	23001 40510	D
SET	HOLTON, VANESSA	M546629833	30-Jun-17	4-Jul-17	240.00	THE LA HOTEL DOWNTOWN	Hotel during depositions	7011	Lodging Hotels Motels Resort	23001 40510	D
SET	HOLTON, VANESSA	M548880708	12-Jul-17	14-Jul-17	58.00	TAXI SVC GARDENA	Transportation LAX to H	4121	Limousines and Taxicabs	23001 40510	D
SET	HOLTON, VANESSA	M549027836	14-Jul-17	17-Jul-17	7.60	LYFT RIDE THU 9PM	Transportation from BO	4121	Limousines and Taxicabs	23001 40510	D

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SET	HOLTON, VANESSA	M549027837	13-Jul-17	17-Jul-17	6.88	LYFT RIDE THU 6PM	Transportation from LA	4121	Limousines and Taxicabs	23001 40510	D
SET	HOLTON, VANESSA	M549720011	17-Jul-17	19-Jul-17	60.17	RES PARKSFO LLC	Parking @ SFO during BO	7523	Automobile Parking Lots and	23001 40510	D
SET	HOLTON, VANESSA	M549720012	18-Jul-17	19-Jul-17	36.60	LYFT RIDE MON 8AM	Transportation from LA	4121	Limousines and Taxicabs	23001 40510	D
SET	HOLTON, VANESSA	M559474813	28-Aug-17	29-Aug-17	440.45	SOUTHWES 5268758196519	9/5-9/7 rountrip airfare	3066	Southwest Airlines	23001 40510	D
SET	HOLTON, VANESSA	M562030787	7-Sep-17	11-Sep-17	72.00	LAZ PKG OAKLAND	9/5-9/7 rountrip airfare	7523	Automobile Parking Lots and	23001 40510	D
SET	HORAN, PATRICIA	M544552440	20-Jun-17	26-Jun-17	22.75	82477 - 555 CAPITOL MALL	Parking for CSBS Sacram	7523	Automobile Parking Lots and	87001 40510	D
SET	HORAN, PATRICIA	M545512868	28-Jun-17	29-Jun-17	193.65	SHERATON SAN DIEGO MARINA	Hotel Stay for Section Co	3503	Sheraton Hotels	70500 40510	D
SET	HORAN, PATRICIA	M547039460	5-Jul-17	7-Jul-17	74.99	SOUTHWES 5268539877182	Labor Law Annual Meet	3066	Southwest Airlines	79401 40510	D
SET	HORAN, PATRICIA	M547712420	9-Jul-17	10-Jul-17	146.08	HERTZ RENT-A-CAR	Car rental for Labor Ann	3357	Hertz Corporation	87001 40510	D
SET	HORAN, PATRICIA	M548304832	12-Jul-17	13-Jul-17	72.04	UBER TECHNOLOGIES INC	Uber to OAK Airport for	4121	Limousines and Taxicabs	79401 40510	D
SET	HORAN, PATRICIA	M548637346	13-Jul-17	14-Jul-17	52.96	HERTZ RENT-A-CAR	Additional rental car cha	3357	Hertz Corporation	87001 40510	D
SET	HORAN, PATRICIA	M549027922	13-Jul-17	17-Jul-17	18.00	JOE'S AUTO PARKS 832	Parking for BOT Meeting	7523	Automobile Parking Lots and	87001 40510	D
SET	HORAN, PATRICIA	M549027924	16-Jul-17	17-Jul-17	19.70	76 - UNITED PACIFIC 5701	Gas for rental car	5542	Fuel Dispenser Automated	87001 40510	D
SET	HORAN, PATRICIA	M549027925	15-Jul-17	17-Jul-17	179.96	SOUTHWES 5268543398323	Flight for Tax Annual Me	3066	Southwest Airlines	85400 40510	D
SET	HORAN, PATRICIA	M549027989	16-Jul-17	17-Jul-17	45.77	UBER US JUL16 CSXNA	Uber home from OAK Ai	4121	Limousines and Taxicabs	87001 40510	D
SET	HORAN, PATRICIA	M554031968	4-Aug-17	7-Aug-17	131.96	SOUTHWES 5268750294060	Flight to Board Meeting	3066	Southwest Airlines	70001 40510	D
SET	HORAN, PATRICIA	M554431390	5-Aug-17	7-Aug-17	285.08	HERTZ RENT-A-CAR	rental car section conve	3357	Hertz Corporation	70500 40510	D
SET	HORAN, PATRICIA	M556986720	17-Aug-17	18-Aug-17	69.35	UBER US AUG17 QQC22	Uber to oakland airport	4121	Limousines and Taxicabs	70500 40510	D
SET	HORAN, PATRICIA	M557824759	22-Aug-17	22-Aug-17	50.78	UBER TECHNOLOGIES INC	Ride home from Oaklan	4121	Limousines and Taxicabs	70500 40510	D
SET	HORAN, PATRICIA	M557824760	21-Aug-17	22-Aug-17	768.81	SHERATON SAN DIEGO MARINA	Hotel stay for Section Co	3503	Sheraton Hotels	70500 40510	D
SET	HORAN, PATRICIA	M557824761	20-Aug-17	22-Aug-17	11.97	SHELL OIL 57442736302	Gas for rental car for sec	5542	Fuel Dispenser Automated	70500 40510	D
SET	HORAN, PATRICIA	M558030709	21-Aug-17	23-Aug-17	218.90	PARK HYATT AVIARA	Hotel stay for site visit fo	3640	Hyatt Hotels	85400 40510	D
SET	HORAN, PATRICIA	M564569278	19-Sep-17	20-Sep-17	66.92	UBER TECHNOLOGIES INC	Uber to SFO from Home	4121	Limousines and Taxicabs	70001 40510	D
SET	HORAN, PATRICIA	M564569279	18-Sep-17	20-Sep-17	25.00	VIRGIN AMER 9848209302041	Baggage fee for flight to	3057	Virgin America	70001 40510	D
SET	HORAN, PATRICIA	M564569280	19-Sep-17	20-Sep-17	24.70	SQ AUSTIN CAB GOSQ.COM	Taxi from Airport to Hot	7299	Other Services (Not Elsewher	70001 40510	D
SET	KATZ, LINDA	M543849968	20-Jun-17	22-Jun-17	138.84	THE LA HOTEL DOWNTOWN	Hotel charges for Finger	7011	Lodging Hotels Motels Resort	10001 40510	D
SET	KATZ, LINDA	M544080153	20-Jun-17	22-Jun-17	20.00	SOUTHWES 5268535022847	Airfare OAK and BUR for	3066	Southwest Airlines	10001 40510	D
SET	KATZ, LINDA	M544552267	23-Jun-17	26-Jun-17	12.00	LAZ PKG OAKLAND	Parking at OAK for Prob	7523	Automobile Parking Lots and	10001 40510	D
SET	KATZ, LINDA	M544552268	22-Jun-17	26-Jun-17	25.76	LYFT RIDE THU 9PM	Transportation from BU	4121	Limousines and Taxicabs	10001 40510	D
SET	KATZ, LINDA	M544552269	22-Jun-17	26-Jun-17	3.00	LYFT RIDE THU 9PM	Transportation from BU	4121	Limousines and Taxicabs	10001 40510	D
SET	KATZ, LINDA	M544552270	23-Jun-17	26-Jun-17	2.00	LYFT RIDE FRI 2PM	Transportation from LA	4121	Limousines and Taxicabs	10001 40510	D
SET	KATZ, LINDA	M544552271	23-Jun-17	26-Jun-17	27.51	LYFT RIDE FRI 2PM	Transportation from LA	4121	Limousines and Taxicabs	10001 40510	D
SET	KATZ, LINDA	M544552272	24-Jun-17	26-Jun-17	138.84	THE LA HOTEL DOWNTOWN	Hotel charges for Probat	7011	Lodging Hotels Motels Resort	10001 40510	D
SET	KATZ, LINDA	M554702165	7-Aug-17	9-Aug-17	440.45	SOUTHWES 5268751159664	Flights between OAK an	3066	Southwest Airlines	10001 40510	D
SET	KHALEK, HATEM	M550015116	19-Jul-17	20-Jul-17	573.97	HOTEL JETBLUE	Hotel for Management T	4722	Travel Agencies and Tour Ope	10001 40510	D
SET	KHALEK, HATEM	M550336980	19-Jul-17	21-Jul-17	169.29	JETBLUE 2792180011905	Airfare to San Francisco	3174	Jetblue	10001 40510	D
SET	KHALEK, HATEM	M553051639	1-Aug-17	2-Aug-17	20.00	BART-OAC QPS	Training in SF-BART	4111	Transportation Commuter Pass	10001 40510	D
SET	KHALEK, HATEM	M554031883	3-Aug-17	7-Aug-17	51.00	ABM PARKING LONG BEACH	Training in SF-parking	7523	Automobile Parking Lots and	10001 40510	D
SET	KHALEK, HATEM	M554031884	3-Aug-17	7-Aug-17	50.00	JETBLUE 2790612875170	Training in SF-airfare	3174	Jetblue	10001 40510	D
SET	LEAL, GEORGE	M552844917	30-Jul-17	1-Aug-17	57.67	TAXI SVC SUN VALLEY	Cab fare from Burbank A	4121	Limousines and Taxicabs	20007 40510	D
SET	LEAL, GEORGE	M563810338	14-Sep-17	18-Sep-17	188.46	SOUTHWES 5268764150384	Airfare to attend CBE me	3066	Southwest Airlines	20007 40510	D
SET	LEAL, GEORGE	M544552191	22-Jun-17	26-Jun-17	60.43	TAXI SVC SUN VALLEY	Cab fare from Burbank a	4121	Limousines and Taxicabs	20007 40510	D
SET	LEAL, GEORGE	M544552192	24-Jun-17	26-Jun-17	55.00	SQ STEALTH LIMOUSI	Cab fare from State Bar	4121	Limousines and Taxicabs	20007 40510	D
SET	LEAL, GEORGE	M546192868	30-Jun-17	3-Jul-17	71.98	SOUTHWES 5268538458639	Airfare from LA to Oakla	3066	Southwest Airlines	20007 40510	D
SET	LEE, PATRICIA	M548304822	12-Jul-17	13-Jul-17	25.00	VIRGIN AMER 9848208802420	baggage fee for flight to	3057	Virgin America	17007 40510	D
SET	LEE, PATRICIA	M548637341	12-Jul-17	14-Jul-17	25.00	VIRGIN AMER 9848208810522	baggage fee for return f	3057	Virgin America	17007 40510	D
SET	LEE, PATRICIA	M549027915	13-Jul-17	17-Jul-17	72.00	60776 - SFO PARKINGCENTRA	Parking to attend BOT m	7523	Automobile Parking Lots and	17007 40510	D
SET	LEE, PATRICIA	M554702214	8-Aug-17	9-Aug-17	96.50	TAXI-PASS.COM	Cabfare from Newark Ai	4121	Limousines and Taxicabs	17007 40510	D

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SET	LEE, PATRICIA	M562756350	12-Sep-17	13-Sep-17	20.50	SFMTA CIVIC CTR GARAGE	parking for COAF Judicia	7523	Automobile Parking Lots and	17012 40510	D
SET	MACLEOD, DAG	M544177171	21-Jun-17	23-Jun-17	487.96	SOUTHWES 5268535576196	Travel to LA to review P	3066	Southwest Airlines	10001 40510	D
SET	MACLEOD, DAG	M545824816	28-Jun-17	30-Jun-17	487.96	SOUTHWES 5268537696263	Travel to LA to attend m	3066	Southwest Airlines	10001 40510	D
SET	MACLEOD, DAG	M546192962	29-Jun-17	3-Jul-17	16.00	LAZ PKG OAKLAND	parking	7523	Automobile Parking Lots and	10001 40510	D
SET	MACLEOD, DAG	M547994786	10-Jul-17	12-Jul-17	467.96	SOUTHWES 5268541479568	Attend Board of Trustee	3066	Southwest Airlines	10001 40510	D
SET	MACLEOD, DAG	M549027838	14-Jul-17	17-Jul-17	240.98	SOUTHWES 5268543195100	Return flight from trave	3066	Southwest Airlines	10001 40510	D
SET	MACLEOD, DAG	M552393644	28-Jul-17	31-Jul-17	481.96	SOUTHWES 5268548031740	Airfare	3066	Southwest Airlines	10001 40510	D
SET	MACLEOD, DAG	M561045807	3-Sep-17	5-Sep-17	345.45	SOUTHWES 5268760270024	Travel to Los Angeles to	3066	Southwest Airlines	10001 40510	D
SET	MACLEOD, DAG	M562030792	7-Sep-17	11-Sep-17	48.00	LAZ PKG OAKLAND	Travel to Los Angeles to	7523	Automobile Parking Lots and	10001 40510	D
SET	MARK TORRES-GIL	M544552351	22-Jun-17	26-Jun-17	59.40	TAXI SVC SUN VALLEY	Taxi to State Bar offices	4121	Limousines and Taxicabs	20019 40510	D
SET	MARK TORRES-GIL	M544552352	24-Jun-17	26-Jun-17	72.00	LAZ PKG OAKLAND	Airport parking for CBE	7523	Automobile Parking Lots and	20019 40510	D
SET	MARK TORRES-GIL	M547348872	7-Jul-17	10-Jul-17	467.96	SOUTHWES 5268540512516	Air travel to CBE meetin	3066	Southwest Airlines	20019 40510	D
SET	MARK TORRES-GIL	M551683903	25-Jul-17	27-Jul-17	35.00	ACE PARKING 4190	Parking in connection w	7523	Automobile Parking Lots and	20019 40510	D
SET	MARK TORRES-GIL	M552843547	30-Jul-17	1-Aug-17	344.38	EXTENDEDSTAY 8754	Overnight lodging in con	3621	Extended Stay	20019 40510	D
SET	MARK TORRES-GIL	M553051641	1-Aug-17	2-Aug-17	120.51	PAYLESS-CORPORATE OFFICE	Car rental in connection	3359	Payless Car Rental	20019 40510	D
SET	MARK TORRES-GIL	M553349290	31-Jul-17	3-Aug-17	18.00	JOE'S AUTO PARKS 832	Parking of rental car wh	7523	Automobile Parking Lots and	20019 40510	D
SET	MARK TORRES-GIL	M553349291	1-Aug-17	3-Aug-17	72.00	LAZ PKG OAKLAND	Parking at Oakland airpo	7523	Automobile Parking Lots and	20019 40510	D
SET	MARK TORRES-GIL	M553661283	1-Aug-17	4-Aug-17	18.00	JOE'S AUTO PARKS 832	Parking of rental car wh	7523	Automobile Parking Lots and	20019 40510	D
SET	MARK TORRES-GIL	M554702213	7-Aug-17	9-Aug-17	440.45	SOUTHWES 5268751219594	Airline travel in connect	3066	Southwest Airlines	20019 40510	D
SET	MARK TORRES-GIL	M556986710	17-Aug-17	18-Aug-17	172.02	BUDGET RENT-A-CAR	Car rental in connection	3366	Budget Rent-A-Car	20019 40510	D
SET	MARK TORRES-GIL	M557370530	16-Aug-17	21-Aug-17	18.00	JOE'S AUTO PARKS 832	Parking of rental car wh	7523	Automobile Parking Lots and	20019 40510	D
SET	MARK TORRES-GIL	M557370531	17-Aug-17	21-Aug-17	18.00	JOE'S AUTO PARKS 832	Parking of rental car wh	7523	Automobile Parking Lots and	20019 40510	D
SET	MARK TORRES-GIL	M557370532	17-Aug-17	21-Aug-17	40.00	ABM PARKING LA DOWNTOWN H	Parking of rental car wh	7523	Automobile Parking Lots and	20019 40510	D
SET	MARK TORRES-GIL	M557370533	17-Aug-17	21-Aug-17	48.00	LAZ PKG OAKLAND	Parking at Oakland airpo	7523	Automobile Parking Lots and	20019 40510	D
SET	MARK TORRES-GIL	M557370534	18-Aug-17	21-Aug-17	138.84	THE LA HOTEL DOWNTOWN	Overnight lodging in con	7011	Lodging Hotels Motels Resort	20019 40510	D
SET	MARK TORRES-GIL	M561658077	7-Sep-17	8-Sep-17	198.79	HILTON PALM SPRINGS	I am disputing this charg	3504	Hilton Hotels	20019 40510	D
SET	MARK TORRES-GIL	M562756349	11-Sep-17	13-Sep-17	480.46	SOUTHWES 5268762915706	Plane tickets for flight to	3066	Southwest Airlines	20019 40510	D
SET	MARK TORRES-GIL	M564878739	19-Sep-17	21-Sep-17	60.43	TAXI SVC SUN VALLEY	Cab from Burbank airpo	4121	Limousines and Taxicabs	20019 40510	D
SET	MAZER, STEVE	M546193065	30-Jun-17	3-Jul-17	317.04	RESIDENCE INNS LOSANGE	Business travel	3703	Residence Inn	23350 40510	D
SET	MAZER, STEVE	M549028075	14-Jul-17	17-Jul-17	316.00	INDIGO LA DOWNTOWN	Business Travel	3813	Hotel Indigo	23350 40510	D
SET	MAZER, STEVE	M552009035	26-Jul-17	28-Jul-17	175.00	INDIGO LA DOWNTOWN	Business travel - workin	3813	Hotel Indigo	23350 40510	D
SET	MAZER, STEVE	M559008858	25-Aug-17	28-Aug-17	120.00	THE LA HOTEL DOWNTOWN	Business travel, working	7011	Lodging Hotels Motels Resort	23350 40510	D
SET	MAZER, STEVE	M562030952	9-Sep-17	11-Sep-17	475.56	RESIDENCE INNS LOSANGE	Business travel, working	3703	Residence Inn	23350 40510	D
SET	MOAWAD, STEVEN	M544552349	22-Jun-17	26-Jun-17	153.68	LAKE TAHOE RESORT HOTEL	CDAASummerConf-CTCL	7011	Lodging Hotels Motels Resort	10310 40510	D
SET	MOAWAD, STEVEN	M555695328	12-Aug-17	14-Aug-17	927.40	THE ROOSEVELT HOTEL	NOBC2017AnnualMtgLo	3814	The Roosevelt Hotel NY	10310 40510	D
SET	MOAWAD, STEVEN	M559008846	23-Aug-17	28-Aug-17	242.33	CLUB QUARTERS - SAN FR	Lodging8/22/17-8/23/1	7011	Lodging Hotels Motels Resort	10310 40510	D
SET	MOLINA, CATHY	M551392228	24-Jul-17	26-Jul-17	158.00	RADISSON HOTEL	WitTrav-E.Cheng.Case #	3649	Radisson	10310 40530	D
SET	MOLINA, CATHY	M559958381	30-Aug-17	31-Aug-17	28.00	SUPERSHUTTLE EXECUCARLAX	WitTrav. Resp: Harris. 17	4789	Transportation Services Not	10310 40530	D
SET	MOLINA, CATHY	M560632212	31-Aug-17	4-Sep-17	138.66	MILLENNIUM BILTMORE HOTEL	WitTrav - Case 17-C-109	3741	Millennium Broadway Hotel	10310 40530	D
SET	MOLINA, CATHY	M560632214	1-Sep-17	4-Sep-17	14.00	SUPERSHUTTLE EXECUCARLAX	WitTrav - Case 17-C-109	4789	Transportation Services Not	10310 40530	D
SET	MOLINA, CATHY	M560632215	1-Sep-17	4-Sep-17	14.00	SUPERSHUTTLE EXECUCARLAX	WitTrav - Case 17-C-109	4789	Transportation Services Not	10310 40530	D
SET	MOLINA, CATHY	M562030706	7-Sep-17	11-Sep-17	138.66	MILLENNIUM BILTMORE HOTEL	WitTrav - Case 17-C-109	3741	Millennium Broadway Hotel	10310 40530	D
SET	MOLINA, CATHY	M562030707	8-Sep-17	11-Sep-17	158.00	THE LA HOTEL DOWNTOWN	WitTrav - Case 17-C-109	7011	Lodging Hotels Motels Resort	10310 40530	D
SET	MUNOZ, GILDA	M545018323	26-Jun-17	27-Jun-17	12.99	HOTELBOOKINGSERVFEE	Priceline Hotel Reservat	7299	Other Services (Not Elsewher	23206 40510	D
SET	MUNOZ, GILDA	M545226539	27-Jun-17	28-Jun-17	288.68	PRICELINE HOTEL ROOMS	Hotel Reservations for S	4722	Travel Agencies and Tour Ope	23206 40510	D
SET	MUNOZ, GILDA	M545226540	26-Jun-17	28-Jun-17	447.95	SOUTHWES 5268537121285	Flight Reservations for S	3066	Southwest Airlines	23206 40510	D
SET	MUNOZ, GILDA	M546192970	30-Jun-17	3-Jul-17	300.41	JETBLUE 2792178742326	Flight Reservation for Al	3174	Jetblue	23206 40510	D
SET	MUNOZ, GILDA	M546859855	5-Jul-17	6-Jul-17	20.40	BART-OAC QPS	SF Travel	4111	Transportation Commuter Pass	23206 40510	D

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SET	MUNOZ, GILDA	M547348951	7-Jul-17	10-Jul-17	12.65	SFR TAXI 0876	SF Travel	4121	Limousines and Taxicabs	23206 40510	D
SET	MUNOZ, GILDA	M547348952	8-Jul-17	10-Jul-17	59.28	SERRANO HOTEL	SF Travel	7011	Lodging Hotels Motels Resort	23206 40510	D
SET	MUNOZ, GILDA	M550722211	20-Jul-17	24-Jul-17	461.96	SOUTHWES 5268545261825	Travel to SF	3066	Southwest Airlines	23206 40510	D
SET	MUNOZ, GILDA	M553051720	1-Aug-17	2-Aug-17	20.40	BART-OAC QPS	Travel to SF	4111	Transportation Commuter Pass	23206 40510	D
SET	MUNOZ, GILDA	M553349361	1-Aug-17	3-Aug-17	16.10	YELLOW CAB SF	Travel to SF	4121	Limousines and Taxicabs	23206 40510	D
SET	MUNOZ, GILDA	M553661287	3-Aug-17	4-Aug-17	11.00	CITYWIDE TAXI	Travel to SF	4121	Limousines and Taxicabs	23206 40510	D
SET	MUNOZ, GILDA	M554031970	4-Aug-17	7-Aug-17	42.00	V.S.P. PARKING BURBANK	Travel to SF	7523	Automobile Parking Lots and	23206 40510	D
SET	MUNOZ, GILDA	M554031971	4-Aug-17	7-Aug-17	633.36	SERRANO HOTEL	Travel to SF - Transient O	7011	Lodging Hotels Motels Resort	23206 40510	D
SET	MUNOZ, GILDA	M558637682	23-Aug-17	25-Aug-17	441.95	SOUTHWES 5268756603927	SF Travel	3066	Southwest Airlines	23206 40510	D
SET	MUNOZ, GILDA	M559474817	28-Aug-17	29-Aug-17	20.40	BART-OAC QPS	SF Travel	4111	Transportation Commuter Pass	23206 40510	D
SET	MUNOZ, GILDA	M559674773	29-Aug-17	30-Aug-17	10.45	SFR TAXI 0175	SF Travel	4121	Limousines and Taxicabs	23206 40510	D
SET	MUNOZ, GILDA	M559958457	29-Aug-17	31-Aug-17	28.00	V.S.P. PARKING BURBANK	SF Travel	7523	Automobile Parking Lots and	23206 40510	D
SET	MUNOZ, GILDA	M559958458	29-Aug-17	31-Aug-17	185.36	SERRANO HOTEL	SF Travel	7011	Lodging Hotels Motels Resort	23206 40510	D
SET	MURPHY, GAYLE	M545512790	27-Jun-17	29-Jun-17	125.20	UNITED 0162354170289	Airline travel from SFO t	3000	United Airlines	20001 40510	D
SET	MURPHY, GAYLE	M545512791	27-Jun-17	29-Jun-17	56.98	SOUTHWES 5268537444237	Airline travel from LAX t	3066	Southwest Airlines	20001 40510	D
SET	MURPHY, GAYLE	M550722212	21-Jul-17	24-Jul-17	254.40	UNITED 0162357644838	Airline travel in connect	3000	United Airlines	20001 40510	D
SET	MURPHY, GAYLE	M551683918	25-Jul-17	27-Jul-17	285.40	UNITED 0162358134054	Airline travel in connect	3000	United Airlines	20001 40510	D
SET	MURPHY, GAYLE	M552393477	27-Jul-17	31-Jul-17	136.40	UNITED 0162358451636	Airline travel in connect	3000	United Airlines	20001 40510	D
SET	MURPHY, GAYLE	M553051721	31-Jul-17	2-Aug-17	72.00	60776 - SFO PARKINGCENTRA	Parking at SFO while in L	7523	Automobile Parking Lots and	20001 40510	D
SET	MURPHY, GAYLE	M556368146	14-Aug-17	16-Aug-17	36.00	60776 - SFO PARKINGCENTRA	Parking at SFO while in L	7523	Automobile Parking Lots and	20001 40510	D
SET	MURPHY, GAYLE	M556580849	15-Aug-17	17-Aug-17	120.00	THE LA HOTEL DOWNTOWN	Overnight lodging in con	7011	Lodging Hotels Motels Resort	20001 40510	D
SET	MURPHY, GAYLE	M557370621	19-Aug-17	21-Aug-17	72.00	60776 - SFO PARKINGCENTRA	Parking at SFO while in L	7523	Automobile Parking Lots and	20001 40510	D
SET	MURPHY, GAYLE	M557370622	19-Aug-17	21-Aug-17	102.38	SHERATON	Overnight lodging in On	3503	Sheraton Hotels	20001 40510	D
SET	MURPHY, GAYLE	M560271351	30-Aug-17	1-Sep-17	198.79	HILTON PALM SPRINGS	Deposit for Hotel stay in	3504	Hilton Hotels	20001 40510	D
SET	MURPHY, GAYLE	M562030880	7-Sep-17	11-Sep-17	196.40	UNITED 0162364380664	Roundtrip airfare in con	3000	United Airlines	20001 40510	D
SET	MURPHY, GAYLE	M562030881	7-Sep-17	11-Sep-17	112.40	UNITED 0162364401727	Roundtrip Airfare in con	3000	United Airlines	20001 40510	D
SET	MURPHY, GAYLE	M562030882	7-Sep-17	11-Sep-17	56.20	UNITED 0162364419434	One Way airfare in conn	3000	United Airlines	20001 40510	D
SET	MURPHY, GAYLE	M562030883	7-Sep-17	11-Sep-17	112.20	UNITED 0162364420121	One Way Airfare in conn	3000	United Airlines	20001 40510	D
SET	MURPHY, GAYLE	M562030947	8-Sep-17	11-Sep-17	50.96	ANZA PARKING CORPORATION	Parking at SFO while in L	7523	Automobile Parking Lots and	20001 40510	D
SET	MURPHY, GAYLE	M562519979	9-Sep-17	12-Sep-17	6.00	ABM PARKING 75 HOWARD	Parking in connection w	7523	Automobile Parking Lots and	20001 40510	D
SET	MURPHY, GAYLE	M562519980	7-Sep-17	12-Sep-17	48.20	ALASKA AIR 0272150701407	One Way airfare in conn	3256	Alaska Airlines Inc.	20001 40510	D
SET	NUNEZ, AMY	M544177175	22-Jun-17	23-Jun-17	18.68	UBER TECHNOLOGIES INC	Uber ride from home to	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M544552345	24-Jun-17	26-Jun-17	23.45	SQ ISHFAQ SF TAXI GOSQ.C	Taxi receipt from SFO ai	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M544552346	22-Jun-17	26-Jun-17	25.00	UNITED 0162608731141	Baggage Fee.	3000	United Airlines	20001 40510	D
SET	NUNEZ, AMY	M544552347	24-Jun-17	26-Jun-17	44.81	UBER TRIP JWGOT	Uber ride from LA Office	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M544552348	24-Jun-17	26-Jun-17	25.00	UNITED 0162608915524	Baggage Fee.	3000	United Airlines	20001 40510	D
SET	NUNEZ, AMY	M546742441	3-Jul-17	5-Jul-17	326.40	UNITED 0162354926874	Airline ticket for Bar Exa	3000	United Airlines	20001 40510	D
SET	NUNEZ, AMY	M546742442	3-Jul-17	5-Jul-17	48.00	UNITED 0162922064880	Charge for economy sea	3000	United Airlines	20001 40510	D
SET	NUNEZ, AMY	M546742443	3-Jul-17	5-Jul-17	33.00	UNITED 0162922064881	Charge for economy sea	3000	United Airlines	20001 40510	D
SET	NUNEZ, AMY	M548304755	12-Jul-17	13-Jul-17	18.38	UBER US JUL12 WR5NM	Uber ride from home to	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M548304756	12-Jul-17	13-Jul-17	6.17	UBER US JUL12 CXP35	Uber ride from LA office	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M548637337	13-Jul-17	14-Jul-17	6.00	UBER TECHNOLOGIES INC	Uber ride from hotel to	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M548637338	12-Jul-17	14-Jul-17	63.66	TAXI SVC GARDENA	Taxi receipt for ride to a	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M548637339	12-Jul-17	14-Jul-17	25.00	VIRGIN AMER 9848208803771	Baggage fee.	3057	Virgin America	20001 40510	D
SET	NUNEZ, AMY	M549027908	14-Jul-17	17-Jul-17	5.00	UBER US JUL14 3NL7C	Uber erroneously charge	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M549027909	14-Jul-17	17-Jul-17	46.18	UBER US JUL14 NQEDZ	Uber ride from LA office	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M549027910	14-Jul-17	17-Jul-17	25.00	VIRGIN AMER 9842608221659	Baggage fee.	3057	Virgin America	20001 40510	D
SET	NUNEZ, AMY	M549027911	14-Jul-17	17-Jul-17	11.21	BELL CAB MANAGEMENT	Taxi ride from hotel to L	4121	Limousines and Taxicabs	20001 40510	D

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GRP	Cardholder	Transaction	Trans Date	Post Date	Amount	Vendor	Description	MCC	Category	Account	Debit/Credit
SET	NUNEZ, AMY	M551392308	25-Jul-17	26-Jul-17	5.00	SHERATON SAN DIEGO	Receipt is for parking at	3503	Sheraton Hotels	20001 40510	D
SET	NUNEZ, AMY	M551392309	25-Jul-17	26-Jul-17	212.45	ENTERPRISE RENT-A-CAR	Rented car for travel bet	3405	Enterprise Rent-A-Car	20001 40510	D
SET	NUNEZ, AMY	M552843544	1-Aug-17	1-Aug-17	5.81	UBER TECHNOLOGIES INC	Uber from dinner to LA	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M552843545	31-Jul-17	1-Aug-17	8.06	UBER TECHNOLOGIES INC	Uber from LA location to	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M552843546	31-Jul-17	1-Aug-17	1.00	UBER TIP 4JX7N	Tip for ride on 7/31 at \$	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M554031889	3-Aug-17	7-Aug-17	160.40	VIRGIN AMER 9842151428059	Receipt attached for flig	3057	Virgin America	20001 40510	D
SET	NUNEZ, AMY	M554031890	3-Aug-17	7-Aug-17	49.00	VIRGIN AMER 9848208980468	Receipt attached flight t	3057	Virgin America	20001 40510	D
SET	NUNEZ, AMY	M554031891	3-Aug-17	7-Aug-17	49.00	VIRGIN AMER 9848208980469	Receipt attached flight t	3057	Virgin America	20001 40510	D
SET	NUNEZ, AMY	M556664874	15-Aug-17	17-Aug-17	112.40	VIRGIN AMER 9842151545370	Airline ticket to LA for B	3057	Virgin America	20001 40510	D
SET	NUNEZ, AMY	M556664917	15-Aug-17	17-Aug-17	39.00	VIRGIN AMER 9848209074559	Airline ticket to LA for B	3057	Virgin America	20001 40510	D
SET	NUNEZ, AMY	M556664918	15-Aug-17	17-Aug-17	20.00	VIRGIN AMER 9848209074560	Receipt attached flight t	3057	Virgin America	20001 40510	D
SET	NUNEZ, AMY	M559008783	25-Aug-17	28-Aug-17	78.19	VIRGIN AMER 9842151640641	Flight to LA-change was	3057	Virgin America	20001 40510	D
SET	NUNEZ, AMY	M561145395	6-Sep-17	6-Sep-17	1.00	UBER TIP 6WUER HELP.UBER.	Uber ride to airport for 9	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M561145396	5-Sep-17	6-Sep-17	1.00	UBER TIP 2K6DH	Uber ride to hotel on 9/	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M561145397	5-Sep-17	6-Sep-17	19.96	UBER US SEP05 2K6DH	Uber ride to airport for 9	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M561145398	5-Sep-17	6-Sep-17	7.36	UBER US SEP05 6WUER	Uber ride to hotel on 9/	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M561356992	5-Sep-17	7-Sep-17	58.07	BELL CAB MANAGEMENT	Taxi ride from airport to	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M561356993	6-Sep-17	7-Sep-17	7.66	UBER US SEP06 3FJP5	Uber ride to hotel from	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M561658075	7-Sep-17	8-Sep-17	6.74	UBER US SEP07 25HU2	Uber ride from LA office	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M562030865	8-Sep-17	11-Sep-17	56.25	TAXI SVC GARDENA	Taxi ride from LA office	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M562030866	8-Sep-17	11-Sep-17	23.94	UBER US SEP08 NHFCG	Uber ride from airport to	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M562030867	8-Sep-17	11-Sep-17	66.37	BT LA YELLOW CAB	Ride to airport on 09/08	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M562030868	8-Sep-17	11-Sep-17	25.00	VIRGIN AMER 9848209238500	Baggage fee on 9/8	3057	Virgin America	20001 40510	D
SET	NUNEZ, AMY	M563061304	12-Sep-17	14-Sep-17	116.40	VIRGIN AMER 9842151797037	Airline ticket to LA for O	3057	Virgin America	20001 40510	D
SET	NUNEZ, AMY	M563061305	12-Sep-17	14-Sep-17	15.00	VIRGIN AMER 9848209262665	Airline ticket to LA for O	3057	Virgin America	20001 40510	D
SET	NUNEZ, AMY	M563403292	14-Sep-17	15-Sep-17	19.52	UBER TRIP EOHCE HELP.UBER	Uber ride from home to	4121	Limousines and Taxicabs	20001 40510	D
SET	NUNEZ, AMY	M563403293	13-Sep-17	15-Sep-17	96.40	VIRGIN AMER 9842151807046	Airline ticket to LA for O	3057	Virgin America	20001 40510	D
SET	NUNEZ, AMY	M563403294	13-Sep-17	15-Sep-17	39.00	VIRGIN AMER 9848209268967	Airline ticket to LA for O	3057	Virgin America	20001 40510	D
SET	NUNEZ, AMY	M563403295	13-Sep-17	15-Sep-17	15.00	VIRGIN AMER 9848209268969	Airline ticket to LA for O	3057	Virgin America	20001 40510	D
SET	NUNEZ, AMY	M563810423	16-Sep-17	18-Sep-17	227.50	ENTERPRISE RENT-A-CAR	Car rental in Denver, CO	3405	Enterprise Rent-A-Car	20001 40510	D
SET	PARKER, ELIZABETH	M547348870	7-Jul-17	10-Jul-17	200.00	UNITED 0162922428490	Change fee. Original flig	3000	United Airlines	10001 40510	D
SET	PARKER, ELIZABETH	M549027832	14-Jul-17	17-Jul-17	9.35	TAXI SVC LOS ANGELES	Board meeting in LA July	4121	Limousines and Taxicabs	10001 40510	D
SET	PARKER, ELIZABETH	M549027833	13-Jul-17	17-Jul-17	7.41	BELL CAB MANAGEMENT	Board meeting in LA July	4121	Limousines and Taxicabs	10001 40510	D
SET	PARKER, ELIZABETH	M549027834	14-Jul-17	17-Jul-17	754.00	UNITED 0162356590671	Difference in ticket price	3000	United Airlines	10001 40510	D
SET	PARKER, ELIZABETH	M549027835	14-Jul-17	17-Jul-17	75.00	UNITED 0162923081026	Change fee for Jim Fox m	3000	United Airlines	10001 40510	D
SET	PARKER, ELIZABETH	M549720010	17-Jul-17	19-Jul-17	292.40	UNITED 0162356975038	July 31 Board A and E an	3000	United Airlines	10001 40510	D
SET	PARKER, ELIZABETH	M552843535	30-Jul-17	1-Aug-17	65.75	TAXI SVC LOS ANGELES	Cabfare LAX to hotel for	4121	Limousines and Taxicabs	10001 40510	D
SET	PARKER, ELIZABETH	M553051637	31-Jul-17	2-Aug-17	120.00	MILLENNIUM BILTMORE HOTEL	Hotel stay for Joint AE a	3741	Millennium Broadway Hotel	10001 40510	D
SET	PARKER, ELIZABETH	M553349281	1-Aug-17	3-Aug-17	152.40	UNITED 0162359095868	Airfare for BOT meeting	3000	United Airlines	10001 40510	D
SET	PARKER, ELIZABETH	M553349282	1-Aug-17	3-Aug-17	238.40	UNITED 0162359102190	Airfare for Admissions P	3000	United Airlines	10001 40510	D
SET	PARKER, ELIZABETH	M556368069	14-Aug-17	16-Aug-17	61.35	TAXI SVC VAN NUYS	Cab fare LA office to LAX	4121	Limousines and Taxicabs	10001 40510	D
SET	PARKER, ELIZABETH	M561356989	5-Sep-17	7-Sep-17	70.50	TAXI SVC GARDENA	Taxi from airport to 845	4121	Limousines and Taxicabs	10001 40510	D
SET	PI, CHUNG-RON	M548637271	13-Jul-17	14-Jul-17	26.30	UBER US JUL13 P45WO	A and E meeting to pres	4121	Limousines and Taxicabs	10001 40510	D
SET	PI, CHUNG-RON	M552843539	1-Aug-17	1-Aug-17	2.00	UBER TECHNOLOGIES INC	Committee of Bar Exam	4121	Limousines and Taxicabs	10001 40510	D
SET	PI, CHUNG-RON	M552843540	31-Jul-17	1-Aug-17	27.39	UBER TECHNOLOGIES INC	Committee of Bar Exam	4121	Limousines and Taxicabs	10001 40510	D
SET	PI, CHUNG-RON	M552843541	31-Jul-17	1-Aug-17	2.00	UBER TIP GRB2Z	Committee of Bar Exam	4121	Limousines and Taxicabs	10001 40510	D
SET	PI, CHUNG-RON	M552843542	31-Jul-17	1-Aug-17	23.15	UBER US JUL31 GRB2Z	Committee of Bar Exam	4121	Limousines and Taxicabs	10001 40510	D
SET	PI, CHUNG-RON	M556159579	14-Aug-17	15-Aug-17	2.00	UBER TIP KDJKI	Standard setting study p	4121	Limousines and Taxicabs	10001 40510	D

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SET	PI, CHUNG-RON	M556159580	14-Aug-17	15-Aug-17	28.62	UBER US AUG14 KDJKI	Standard setting study p	4121	Limousines and Taxicabs	10001 40510	D
SET	PI, CHUNG-RON	M556159581	14-Aug-17	15-Aug-17	2.00	UBER TIP RJN23	Standard setting study p	4121	Limousines and Taxicabs	10001 40510	D
SET	PI, CHUNG-RON	M556159582	14-Aug-17	15-Aug-17	31.32	UBER US AUG14 RJN23	Standard setting study p	4121	Limousines and Taxicabs	10001 40510	D
SET	PI, CHUNG-RON	M561356990	6-Sep-17	7-Sep-17	5.00	UBER US SEP06 FC7GU	BOT meeting re: bar exa	4121	Limousines and Taxicabs	10001 40510	D
SET	PI, CHUNG-RON	M561356991	6-Sep-17	7-Sep-17	23.10	UBER US SEP06 XBNKD	BOT meeting re: bar exa	4121	Limousines and Taxicabs	10001 40510	D
SET	PI, CHUNG-RON	M561658074	7-Sep-17	8-Sep-17	3.00	UBER TIP XBNKD	BOT meeting re: bar exa	4121	Limousines and Taxicabs	10001 40510	D
SET	ROSENBERG, REBECCA	M553349276	2-Aug-17	3-Aug-17	81.06	SQ VETERANS CAB GOSQ.COM	Work in SF office. Oakla	4121	Limousines and Taxicabs	10403 40510	D
SET	ROSENBERG, REBECCA	M553349277	2-Aug-17	3-Aug-17	80.55	YELLOW CAB SF	Work in SF office. 180 H	4121	Limousines and Taxicabs	10403 40510	D
SET	ROSENBERG, REBECCA	M553661211	2-Aug-17	4-Aug-17	24.00	BOB HOPE AIRPORT	Work in SF office. Park,	9399	Government Services Not Else	10403 40510	D
SET	ROSENBERG, REBECCA	M563810336	14-Sep-17	18-Sep-17	107.34	SMART TAXI ENTERPRISE	Work in SF office - trans	4121	Limousines and Taxicabs	10403 40510	D
SET	ROSENBERG, REBECCA	M543849965	20-Jun-17	22-Jun-17	0.07	SOUTHWES 5268535080983	Flight reservation on 9/1	3066	Southwest Airlines	10403 40510	D
SET	ROSENBERG, REBECCA	M547039381	6-Jul-17	7-Jul-17	87.00	TAXI-PASS.COM	Work in SF office. Airpo	4121	Limousines and Taxicabs	10403 40510	D
SET	ROSENBERG, REBECCA	M547039382	6-Jul-17	7-Jul-17	73.05	SQ BINAYA POKHAREL	Work in SF office. Office	4121	Limousines and Taxicabs	10403 40510	D
SET	ROSENBERG, REBECCA	M547348796	6-Jul-17	10-Jul-17	24.00	BOB HOPE AIRPORT	Work in SF office - park	9399	Government Services Not Else	10403 40510	D
SET	SHIN, GREG	M556664868	16-Aug-17	17-Aug-17	10.20	BART-OAC QPS	BART to SF office for AIM	4111	Transportation Commuter Pass	20002 40510	D
SET	SHIN, GREG	M557370369	17-Aug-17	21-Aug-17	34.00	ABM PARKING LONG BEACH	Airport parking during A	7523	Automobile Parking Lots and	20002 40510	D
SET	SHIN, GREG	M557370370	17-Aug-17	21-Aug-17	256.12	IC SAN FRANCISCO	Hotel stay in SF for AIMS	3512	Intercontinental Hotels	20002 40510	D
SET	SHIN, GREG	M559008775	25-Aug-17	28-Aug-17	198.79	HILTON PALM SPRINGS	Advanced 1-night room	3504	Hilton Hotels	20002 40510	D
SET	SHIN, GREG	M559674763	29-Aug-17	30-Aug-17	8.95	BART SFIA	BART to SF office for Au	4111	Transportation Commuter Pass	20002 40510	D
SET	SHIN, GREG	M560271264	31-Aug-17	1-Sep-17	10.20	BART-EMBARDERO QPS	BART to SF airport follow	4111	Transportation Commuter Pass	20002 40510	D
SET	SHIN, GREG	M560632270	31-Aug-17	4-Sep-17	51.00	ABM PARKING LONG BEACH	Airport parking during A	7523	Automobile Parking Lots and	20002 40510	D
SET	SHIN, GREG	M560632271	1-Sep-17	4-Sep-17	348.52	HOTEL TRITON	SF hotel stay during Aug	7011	Lodging Hotels Motels Resort	20002 40510	D
SET	SHIN, GREG	M562519965	11-Sep-17	12-Sep-17	8.95	BART-EMBARDERO QPS	BART to SF airport follow	4111	Transportation Commuter Pass	20002 40510	D
SET	SHIN, GREG	M562519966	11-Sep-17	12-Sep-17	8.95	BART SFIA	BART to SF office for Sep	4111	Transportation Commuter Pass	20002 40510	D
SET	SHIN, GREG	M562756266	11-Sep-17	13-Sep-17	17.00	ABM PARKING LONG BEACH	Airport parking during S	7523	Automobile Parking Lots and	20002 40510	D
SET	SHIN, GREG	M549719941	18-Jul-17	19-Jul-17	10.20	BART-OAC QPS	BART to office from OAK	4111	Transportation Commuter Pass	20002 40510	D
SET	SHIN, GREG	M549719942	18-Jul-17	19-Jul-17	8.95	BART-EMBARDERO QPS	BART from office to SFO	4111	Transportation Commuter Pass	20002 40510	D
SET	SHIN, GREG	M550015110	18-Jul-17	20-Jul-17	17.00	ABM PARKING LONG BEACH	Airport parking during Ju	7523	Automobile Parking Lots and	20002 40510	D
SET	TICHENOR, MARILYN	M545018327	26-Jun-17	27-Jun-17	144.00	EAST BAY CONNECTION 13	Transportation to airpor	4121	Limousines and Taxicabs	10402 40530	D
SET	TICHENOR, MARILYN	M546193064	29-Jun-17	3-Jul-17	607.44	INDIGO LA DOWNTOWN	Lodging June 26-28.	3813	Hotel Indigo	10402 40530	D
SET	TICHENOR, MARILYN	M549027990	13-Jul-17	17-Jul-17	238.40	UNITED 0162356407656	Roundtrip air travel July	3000	United Airlines	10402 40530	D
SET	TICHENOR, MARILYN	M549027991	13-Jul-17	17-Jul-17	198.40	UNITED 0162356409172	Roundtrip air travel July	3000	United Airlines	10402 40530	D
SET	TICHENOR, MARILYN	M549027992	13-Jul-17	17-Jul-17	149.40	UNITED 0162356410235	Roundtrip air travel Aug	3000	United Airlines	10402 40530	D
SET	TICHENOR, MARILYN	M549027993	13-Jul-17	17-Jul-17	234.40	UNITED 0162356411351	Round trip air travel Aug	3000	United Airlines	10402 40530	D
SET	TICHENOR, MARILYN	M549027994	13-Jul-17	17-Jul-17	199.97	SOUTHWES 5268542814572	Round trip air travel for	3066	Southwest Airlines	10402 40530	D
SET	TICHENOR, MARILYN	M549027995	13-Jul-17	17-Jul-17	137.96	SOUTHWES 5268542818401	Round trip air travel for	3066	Southwest Airlines	10402 40530	D
SET	TICHENOR, MARILYN	M551683911	26-Jul-17	27-Jul-17	120.00	WESTIN HOTEL BONVNTR	Lodging July 24.	3513	Westin Hotels	10402 40530	D
SET	TICHENOR, MARILYN	M552393474	29-Jul-17	31-Jul-17	120.00	WESTIN HOTEL BONVNTR	Lodging July 27.	3513	Westin Hotels	10402 40530	D
SET	TICHENOR, MARILYN	M555695407	10-Aug-17	14-Aug-17	378.00	LUXE CITY CENTER HOTEL	Los Angeles lodging Aug	7011	Lodging Hotels Motels Resort	10402 40530	D
SET	TICHENOR, MARILYN	M555695408	11-Aug-17	14-Aug-17	200.00	UNITED 0162925675593	Air travel change fee.	3000	United Airlines	10402 40530	D
SET	TICHENOR, MARILYN	M556664924	15-Aug-17	17-Aug-17	150.00	SOUTHWES 5268753965298	Air travel change fee Lau	3066	Southwest Airlines	10402 40530	D
SET	TICHENOR, MARILYN	M556986721	17-Aug-17	18-Aug-17	240.00	WESTIN HOTEL BONVNTR	Lodging August 15-16.	3513	Westin Hotels	10402 40530	D
SET	TICHENOR, MARILYN	M560632331	2-Sep-17	4-Sep-17	136.40	UNITED 0162363640406	Round trip air fare to Lo	3000	United Airlines	10402 40510	D
SET	TICHENOR, MARILYN	M560632332	1-Sep-17	4-Sep-17	137.96	SOUTHWES 5268759921779	Round trip air fare to Lo	3066	Southwest Airlines	10402 40510	D
SET	TORRES-GIL, MARK	M544552350	24-Jun-17	26-Jun-17	54.18	TAXI SVC GARDENA	Taxi to airport from Stat	4121	Limousines and Taxicabs	20019 40510	D
SET	WILLIAMS, MICHAEL	M551392235	25-Jul-17	26-Jul-17	5.00	SPOTHERO 844-324-7768	Parking at Bar Exam Cen	7523	Automobile Parking Lots and	23600 40510	D
SET	WILLIAMS, MICHAEL	M554992558	8-Aug-17	10-Aug-17	58.48	SOUTHWES 5268751499109	LA Operations Team Vis	3066	Southwest Airlines	23600 40510	D
SET	WILLIAMS, MICHAEL	M554992624	8-Aug-17	10-Aug-17	133.98	SOUTHWES 5268751500953	LA Operations Team Vis	3066	Southwest Airlines	23600 40510	D

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SET	WILLIAMS, MICHAEL	M558030629	21-Aug-17	23-Aug-17	285.95	SOUTHWES 5268755834469	Manager Training - Airfa	3066	Southwest Airlines	23600 40510	D
SET	WILLIAMS, MICHAEL	M562519964	11-Sep-17	12-Sep-17	16.07	UBER US SEP11 DGBVK	Transportation from hom	4121	Limousines and Taxicabs	23600 40510	D
SET	WILLIAMS, MICHAEL	M563061298	13-Sep-17	14-Sep-17	2.00	UBER TIP RERZC HELP.UBER.	Transportation from hot	4121	Limousines and Taxicabs	23600 40510	D
SET	WILLIAMS, MICHAEL	M563061299	13-Sep-17	14-Sep-17	6.74	UBER US SEP13 RERZC	Transportation from hot	4121	Limousines and Taxicabs	23600 40510	D
SET	WILLIAMS, MICHAEL	M563061300	13-Sep-17	14-Sep-17	14.34	UBER US SEP13 NAXFO	Transportation from OA	4121	Limousines and Taxicabs	23600 40510	D
SET	WILLIAMS, MICHAEL	M563403216	14-Sep-17	15-Sep-17	2.00	UBER TIP NAXFO	Transportation from OA	4121	Limousines and Taxicabs	23600 40510	D
SET	WILLIAMS, MICHAEL	M564878728	14-Sep-17	21-Sep-17	240.00	THE LA HOTEL DOWNTOWN	Mgr Training - Hotel Sta	7011	Lodging Hotels Motels Resort	23600 40510	D
SET	WILLIAMS, MICHAEL	M547994782	10-Jul-17	12-Jul-17	487.96	SOUTHWES 5268541312396	LA Operations	3066	Southwest Airlines	23600 40510	D
SET	WILLIAMS, MICHAEL	M548637265	13-Jul-17	14-Jul-17	13.19	UBER US JUL13 G7XC5	LA Operations	4121	Limousines and Taxicabs	23600 40510	D
SET	WILLIAMS, MICHAEL	M549027756	14-Jul-17	17-Jul-17	8.59	UBER TECHNOLOGIES INC	LA Operations	4121	Limousines and Taxicabs	23600 40510	D
SET	WILLIAMS, MICHAEL	M549027821	15-Jul-17	17-Jul-17	10.89	UBER US JUL14 TK3BI	LA Operations	4121	Limousines and Taxicabs	23600 40510	D
SET	WILSON, LEAH	M544552261.2	24-Jun-17	26-Jun-17	48.00	LAZ PKG OAKLAND	Parking at OAK while on	7523	Automobile Parking Lots and	10001 40510	D
SET	WILSON, LEAH	M544552262	23-Jun-17	26-Jun-17	62.85	TAXI SVC SUN VALLEY	transport while working	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M544552263	24-Jun-17	26-Jun-17	22.51	UBER US JUN24 VD43N	transport while working	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M545018320	26-Jun-17	27-Jun-17	11.25	UBER TRIP ISDZ5	transport to dinner with	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M545226534	26-Jun-17	28-Jun-17	255.96	SOUTHWES 5268537120811	working in LA office	3066	Southwest Airlines	10001 40510	D
SET	WILSON, LEAH	M545226535	26-Jun-17	28-Jun-17	467.96	SOUTHWES 5268537120533	working in LA office	3066	Southwest Airlines	10001 40510	D
SET	WILSON, LEAH	M545512783	27-Jun-17	29-Jun-17	21.00	ABM PARKING ESQUIRE PLAZA	parking while in Sacram	7523	Automobile Parking Lots and	10001 40510	D
SET	WILSON, LEAH	M545512784	28-Jun-17	29-Jun-17	136.62	HILTONSAC ARDEN W-ROOM	hotel room while in Sac	3504	Hilton Hotels	10001 40510	D
SET	WILSON, LEAH	M545824815	28-Jun-17	30-Jun-17	61.12	TAXI SVC SUN VALLEY	transport while working	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M546192885.2	30-Jun-17	3-Jul-17	72.00	LAZ PKG OAKLAND	Parking at OAK while on	7523	Automobile Parking Lots and	10001 40510	D
SET	WILSON, LEAH	M546192886	30-Jun-17	3-Jul-17	23.54	UBER US JUN30 L4VN6	transport while working	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M547994784	10-Jul-17	12-Jul-17	14.50	CITYOFSAC_IPS_PKGMETER	parking while in Sacram	7523	Automobile Parking Lots and	10001 40510	D
SET	WILSON, LEAH	M548304750	11-Jul-17	13-Jul-17	64.92	TAXI SVC LOS ANGELES	transport while working	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M548304752	11-Jul-17	13-Jul-17	5.99	SOUTHWES 5268541577084	working in LA office	3066	Southwest Airlines	10001 40510	D
SET	WILSON, LEAH	M548637268	13-Jul-17	14-Jul-17	6.01	UBER US JUL13 5FDHF	transport while working	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M549027827	14-Jul-17	17-Jul-17	7.06	UBER TECHNOLOGIES INC	transport while working	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M549027828.2	14-Jul-17	17-Jul-17	96.00	LAZ PKG OAKLAND	Parking at OAK while on	7523	Automobile Parking Lots and	10001 40510	D
SET	WILSON, LEAH	M549027831	14-Jul-17	17-Jul-17	21.36	UBER US JUL14 T2TFZ	transport while working	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M550722130	20-Jul-17	24-Jul-17	74.98	SOUTHWES 5268545233021	Working in LA office	3066	Southwest Airlines	10001 40510	D
SET	WILSON, LEAH	M550722194	20-Jul-17	24-Jul-17	98.98	SOUTHWES 5268545232653	Working in LA office	3066	Southwest Airlines	10001 40510	D
SET	WILSON, LEAH	M550722195	21-Jul-17	24-Jul-17	347.95	SOUTHWES 5268545482001	Working in LA office	3066	Southwest Airlines	10001 40510	D
SET	WILSON, LEAH	M551683834	25-Jul-17	27-Jul-17	62.85	TAXI SVC SUN VALLEY	transport while working	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M552008785	26-Jul-17	28-Jul-17	267.95	SOUTHWES 5268547230475	Working in LA office.	3066	Southwest Airlines	10001 40510	D
SET	WILSON, LEAH	M552393405.2	27-Jul-17	31-Jul-17	72.00	LAZ PKG OAKLAND	Parking at OAK while on	7523	Automobile Parking Lots and	10001 40510	D
SET	WILSON, LEAH	M552843532	1-Aug-17	1-Aug-17	22.44	UBER TECHNOLOGIES INC	transport while working	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M552843533	31-Jul-17	1-Aug-17	40.00	SOUTHWES 5268548587829	upgrade fee to be reimb	3066	Southwest Airlines	10001 40510	D
SET	WILSON, LEAH	M552843534	31-Jul-17	1-Aug-17	5.00	UBER US JUL31 CVX6X	uber transport while wo	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M553051634.2	31-Jul-17	2-Aug-17	24.00	LAZ PKG OAKLAND	Parking at OAK while on	7523	Automobile Parking Lots and	10001 40510	D
SET	WILSON, LEAH	M553051635	31-Jul-17	2-Aug-17	59.40	TAXI SVC SUN VALLEY	transport while working	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M554031881	4-Aug-17	7-Aug-17	23.18	UBER US AUG04 SQS7G	transport home from OA	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M554992627	10-Aug-17	10-Aug-17	26.28	UBER TECHNOLOGIES INC	transport while working	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M554992628	10-Aug-17	10-Aug-17	18.07	UBER US AUG10 TAAZY	transport home from OA	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M555695318	13-Aug-17	14-Aug-17	265.46	SOUTHWES 5268753057482	forgot to cancel SWA flig	3066	Southwest Airlines	10001 40510	D
SET	WILSON, LEAH	M559674766	28-Aug-17	30-Aug-17	7.25	CITYOFSAC_IPS_PKGMETER	Legislative meeting at th	7523	Automobile Parking Lots and	10001 40510	D
SET	WILSON, LEAH	M560271268	30-Aug-17	1-Sep-17	285.46	SOUTHWES 5268759299478	Working in LA office	3066	Southwest Airlines	10001 40510	D
SET	WILSON, LEAH	M561356988	5-Sep-17	7-Sep-17	56.65	TAXI SVC SUN VALLEY	transport while working	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M562030786.2	7-Sep-17	11-Sep-17	68.00	LAZ PKG OAKLAND	Parking at OAK while on	7523	Automobile Parking Lots and	10001 40510	D

2017 Q3 Senior Executive Pcard Travel Expense

Reporting Period: 06/20/17 to 09/21/17, Posted. Travel Account Only

Report Date:

10/18/2017

GRP	Cardholder	Transaction	Trans Date	Post Date	Amount	Vendor	Description	MCC	Category	Account	Debit/Credit
SET	WILSON, LEAH	M563403220	13-Sep-17	15-Sep-17	191.98	SOUTHWES 5268764058674	Working in LA office	3066	Southwest Airlines	10001 40510	D
SET	WILSON, LEAH	M563403221	13-Sep-17	15-Sep-17	153.48	SOUTHWES 5268764058401	Working in LA office	3066	Southwest Airlines	10001 40510	D
SET	WILSON, LEAH	M564569308	20-Sep-17	20-Sep-17	50.89	UBER US SEP20 M3NUV	transport to LA. flight re	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M564878732	21-Sep-17	21-Sep-17	5.48	UBER TECHNOLOGIES INC	transport while working	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M564878733	20-Sep-17	21-Sep-17	20.58	UBER US SEP20 SWPAM	transport while working	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M564878734	20-Sep-17	21-Sep-17	25.67	UBER US SEP20 ZMUBH	transport while working	4121	Limousines and Taxicabs	10001 40510	D
SET	WILSON, LEAH	M564878736	21-Sep-17	21-Sep-17	6.20	UBER US SEP21 UOWST	transport while working	4121	Limousines and Taxicabs	10001 40510	D
SET	WONG, CHRISTINE	M555695165	10-Aug-17	14-Aug-17	437.95	SOUTHWES 5268752297967	AIR TICKET - 9/6-9/7 BO	3066	Southwest Airlines	23101 40510	D
SET	WONG, CHRISTINE	M558637567	24-Aug-17	25-Aug-17	471.45	RESIDENCE INN DOWNTOWN	HOTEL - 8/21-8/23 GFOA	3703	Residence Inn	23101 40510	D
SET	WONG, COLIN	M546193066	29-Jun-17	3-Jul-17	14.00	LAZ PKG OAKLAND	Parking at the Oakland A	7523	Automobile Parking Lots and	10401 40510	D
SET	WONG, COLIN	M548304835	11-Jul-17	13-Jul-17	117.96	SOUTHWES 5268541748824	Round trip flight - OAK t	3066	Southwest Airlines	10401 40510	D
SET	WONG, COLIN	M549027996	14-Jul-17	17-Jul-17	28.00	LAZ PKG OAKLAND	Parking at the Oakland A	7523	Automobile Parking Lots and	10401 40510	D
SET	WONG, COLIN	M552393475	27-Jul-17	31-Jul-17	14.00	LAZ PKG OAKLAND	Parking at the Oakland A	7523	Automobile Parking Lots and	10401 40510	D
SET	WONG, COLIN	M555695410	10-Aug-17	14-Aug-17	14.00	LAZ PKG OAKLAND	Parking at the Oakland A	7523	Automobile Parking Lots and	10401 40510	D
SET	WONG, COLIN	M557370615	17-Aug-17	21-Aug-17	14.00	LAZ PKG OAKLAND	Parking at the Oakland A	7523	Automobile Parking Lots and	10401 40510	D
SET	WONG, COLIN	M560271282	30-Aug-17	1-Sep-17	14.00	LAZ PKG OAKLAND	Parking at the Oakland A	7523	Automobile Parking Lots and	10401 40510	D
SET	WONG, COLIN	M562030877	7-Sep-17	11-Sep-17	28.00	LAZ PKG OAKLAND	Parking at the Oakland A	7523	Automobile Parking Lots and	10401 40510	D
SET	WONG, COLIN	M562241406	7-Sep-17	11-Sep-17	158.00	INDIGO LA DOWNTOWN	Hotel stay - BOT and SBC	3813	Hotel Indigo	10401 40510	D

2017 Q3 Executive / Board of Trustee Direct-Bill Travel Expense

Reporting Period: 07/01/17 to 09/30/17, Issued. TravelStore Activity Only

Report Date: 10/18/2017

GRP	Passenger Name	Transaction	Issue Date	Depart Date	Vendor	Itinerary	Total Fare	Account
EXEC	Ahmed/Nadeem	1681283S	09/06/17	09/11/17	The LA Hotel Downtown	LAX	\$ 360.00	23600
EXEC	Conover/Andrew Scott	1652162S	08/10/17	09/11/17	The LA Hotel Downtown	LAX	\$ 120.00	10012
EXEC	Conover/Andrew Scott	1652896S	08/10/17	09/11/17	ALASKA AIRLINES	SFO/LAX	\$ 56.20	10012
EXEC	Difuntorum/Randall	1667116S	08/23/17	09/05/17	SOUTHWEST AIRLINES	SFO/LAX/SFO	\$ 145.40	10708
EXEC	Farmer/Rebecca Lynne	1636519S	07/26/17	07/31/17	SOUTHWEST AIRLINES	OAK/BUR/OAK	\$ 299.56	10801
EXEC	Farmer/Rebecca Lynne	1690148S	09/12/17	09/25/17	Hilton Garden Inn Reagan NATL ARPT	DCA	\$ 876.00	10801
EXEC	Hershkowitz/Donna Sue	1659992S	08/17/17	09/25/17	SOUTHWEST AIRLINES	LAX/ATL/DCA/STL/LAX	\$ 459.16	10310
EXEC	Hershkowitz/Donna Sue	1674817S	08/30/17	09/11/17	SOUTHWEST AIRLINES	BUR/OAK/BUR	\$ 453.24	10310
EXEC	Hershkowitz/Donna Sue	1675135S	08/30/17	09/11/17	SOUTHWEST AIRLINES	BUR/OAK/BUR	\$ 186.50	10310
EXEC	Hershkowitz/Donna Sue	1676500S	08/31/17	09/11/17	Loews Regency San Francisco	SFO	\$ 801.00	10310
EXEC	Hershkowitz/Donna Sue	1686055S	09/08/17	09/19/17	Marriott San Francisco Downtown	SFO	\$ 267.00	10310
EXEC	Hershkowitz/Donna Sue	1686055S	09/08/17	09/19/17	SOUTHWEST AIRLINES	BUR/OAK/BUR	\$ 209.78	10801
EXEC	Hershkowitz/Donna Sue	1696099S	09/18/17	10/10/17	Hotel Rex San Francisco	SFO	\$ 242.10	10310
EXEC	Hershkowitz/Donna Sue	1696099S	09/18/17	10/10/17	SOUTHWEST AIRLINES	BUR/OAK/BUR	\$ 111.46	10310
EXEC	Hershkowitz/Donna Sue	1696527S	09/18/17	10/17/17	Hotel Rex San Francisco	SFO	\$ 242.10	10014
EXEC	Hershkowitz/Donna Sue	1696527S	09/18/17	10/17/17	SOUTHWEST AIRLINES	BUR/OAK/BUR	\$ 111.46	10014
EXEC	Hershkowitz/Donna Sue	1696633S	09/18/17	10/24/17	Club Quarters in San Francisco	SFO	\$ 496.00	10014
EXEC	Hershkowitz/Donna Sue	1696633S	09/18/17	10/24/17	SOUTHWEST AIRLINES	BUR/OAK/BUR	\$ 123.45	10014
EXEC	Hershkowitz/Donna Sue	1702659S	09/22/17	10/31/17	SOUTHWEST AIRLINES	BUR/OAK/BUR	\$ 186.90	10014
EXEC	Hull/Douglass Cody	1612972S	07/05/17	07/09/17	Westin Bonaventure Hotel	LAX	\$ 120.00	21000
EXEC	Hull/Douglass Cody	1620044S	07/11/17	07/18/17	Omni LA at California Plaza	LAX	\$ 158.00	21000
EXEC	Hull/Douglass Cody	1620064S	07/11/17	07/24/17	Westin Bonaventure Hotel	LAX	\$ 120.00	21000
EXEC	Hull/Douglass Cody	1620396S	07/11/17	08/16/17	Marriott V. Club Pulse San Diego	SAN	\$ 120.00	10504
EXEC	Hull/Douglass Cody	1640964S	08/01/17	08/10/17	JW Marriott Hotel Los Angeles	LAX	\$ 158.00	21000
EXEC	Hull/Douglass Cody	1653658S	08/11/17	08/23/17	The LA Hotel Downtown	LAX	\$ 120.00	21000
EXEC	Hull/Douglass Cody	1653673S	08/11/17	08/31/17	Westin Bonaventure Hotel	LAX	\$ 120.00	21000
EXEC	Hull/Douglass Cody	1665627S	08/22/17	09/06/17	Westin Bonaventure Hotel	LAX	\$ 240.00	10504
EXEC	Katz/Linda	1647913S	08/07/17	09/21/17	The LA Hotel Downtown	LAX	\$ 120.00	10001
EXEC	Lawrence/Melanie	1611405S	06/30/17	08/05/17	JETBLUE AIRWAYS	LAX/JFK/LAX	\$ 576.40	10310
EXEC	Lee/Patricia Denise	1608516S	06/27/17	07/12/17	VIRGIN AMERICA	SFO/LAX/SFO	\$ 212.40	17007
EXEC	Lee/Patricia Denise	1702837S	09/22/17	10/13/17	UNITED AIRLINES	SFO/ORD/SFO	\$ 474.40	17007
EXEC	Mazer/Steve	1611584S	06/30/17	08/16/17	Westin Bonaventure Hotel	LAX	\$ 120.00	23350
EXEC	Mazer/Steve	1654704S	08/13/17	08/23/17	The LA Hotel Downtown	LAX	\$ 240.00	23350
EXEC	Mazer/Steve	1690037S	09/12/17	09/21/17	The LA Hotel Downtown	LAX	\$ 120.00	23350
EXEC	Mazer/Steve	1690060S	09/12/17	09/26/17	Luxe City Center Hotel	LAX	\$ 356.00	23350
EXEC	Mazer/Steve	1702361S	09/22/17	10/05/17	The LA Hotel Downtown	LAX	\$ 120.00	23350
BOT	Mendoza/Joanna Rae	1626210S	07/17/17	07/31/17	SOUTHWEST AIRLINES	SMF/BUR/SMF	\$ 484.80	10003
EXEC	Moawad/Steven James	1612224S	07/03/17	07/21/17	SOUTHWEST AIRLINES	BUR/SFO/BUR	\$ 460.40	10310
EXEC	Moawad/Steven James	1624356S	07/14/17	08/17/17	SOUTHWEST AIRLINES	BUR/SFO/BUR	\$ 417.12	10310
EXEC	Moawad/Steven James	1625921S	07/17/17	08/08/17	JETBLUE AIRWAYS	LAX/JFK/LAX	\$ 576.40	10310

2017 Q3 Executive / Board of Trustee Direct-Bill Travel Expense

Reporting Period: 07/01/17 to 09/30/17, Issued. TravelStore Activity Only

Report Date: 10/18/2017

GRP	Passenger Name	Transaction	Issue Date	Depart Date	Vendor	Itinerary	Total Fare	Account
EXEC	Moawad/Steven James	1645716S	08/04/17	08/22/17	SOUTHWEST AIRLINES	BUR/SFO/BUR	\$ 412.62	10310
EXEC	Moawad/Steven James	1645716S	08/04/17	08/22/17	Club Quarters in San Francisco	SFO	\$ 237.00	10310
EXEC	Moawad/Steven James	1649908S	08/08/17	09/19/17	SOUTHWEST AIRLINES	BUR/SFO/BUR	\$ 415.62	10310
EXEC	Moawad/Steven James	1649908S	08/08/17	09/19/17	Club Quarters in San Francisco	SFO	\$ 248.00	10310
EXEC	Moawad/Steven James	1651087S	08/09/17	10/05/17	SOUTHWEST AIRLINES	BUR/SFO/BUR	\$ 415.62	10310
EXEC	Moawad/Steven James	1651087S	08/09/17	10/05/17	Hotel Griffon	SFO	\$ 239.00	10310
EXEC	Moawad/Steven James	1651369S	08/09/17	10/17/17	Club Quarters in San Francisco	SFO	\$ 496.00	10310
EXEC	Moawad/Steven James	1651384S	08/09/17	10/17/17	SOUTHWEST AIRLINES	BUR/SFO/BUR	\$ 415.62	10310
EXEC	Moawad/Steven James	1661490S	08/18/17	09/19/17	SOUTHWEST AIRLINES	BUR/OAK/BUR	\$ 415.64	10310
EXEC	Moawad/Steven James	1661493S	08/18/17	08/22/17	SOUTHWEST AIRLINES	BUR/OAK/BUR	\$ 415.64	10310
EXEC	Moawad/Steven James	1661494S	08/18/17	10/05/17	SOUTHWEST AIRLINES	BUR/OAK/BUR	\$ 415.64	10310
EXEC	Moawad/Steven James	1661625S	08/18/17	10/17/17	SOUTHWEST AIRLINES	BUR/OAK/BUR	\$ 415.64	10310
EXEC	Moawad/Steven James	1679040S	09/05/17	11/01/17	SOUTHWEST AIRLINES	BUR/OAK/BUR	\$ 453.24	10310
EXEC	Moawad/Steven James	1693380S	09/14/17	11/28/17	Club Quarters in San Francisco	SFO	\$ 474.00	10310
EXEC	Moawad/Steven James	1693380S	09/14/17	11/28/17	SOUTHWEST AIRLINES	BUR/OAK/BUR	\$ 453.24	10310
EXEC	Munoz/Gilda Maria	1630696S	07/20/17	08/01/17	Serrano Hotel	SFO	\$ 502.00	23201
EXEC	Munoz/Gilda Maria	1666442S	08/23/17	08/28/17	Serrano Hotel	SFO	\$ 152.00	23201
EXEC	Munoz/Gilda Maria	1685169S	09/08/17	09/21/17	Club Quarters in San Francisco	SFO	\$ 208.00	23201
EXEC	Pi/Chungron Chung	1615567S	07/06/17	07/13/17	SOUTHWEST AIRLINES	OAK/BUR/OAK	\$ 340.30	10012
EXEC	Pi/Chungron Chung	1633627S	07/24/17	07/31/17	SOUTHWEST AIRLINES	OAK/BUR/OAK	\$ 221.96	10012
EXEC	Pi/Chungron Chung	1648099S	08/07/17	08/14/17	SOUTHWEST AIRLINES	OAK/BUR/OAK	\$ 219.47	10012
EXEC	Pi/Chungron Chung	1678970S	09/05/17	09/06/17	SOUTHWEST AIRLINES	OAK/BUR/OAK	\$ 374.68	10012
EXEC	Shin/Greg S	1653417S	08/11/17	08/16/17	Intercontinental San Francisco	SFO	\$ 250.00	20002
EXEC	Shin/Greg S	1667100S	08/23/17	08/29/17	Hotel Triton	SFO	\$ 340.20	20002
BOT	Stallings/Brandon Neil	1621475S	07/12/17	07/17/17	UNITED AIRLINES	BUR/SFO/BUR	\$ 446.40	10003
EXEC	Tichenor/Marilyn L	1611677S	07/01/17	07/24/17	Westin Bonaventure Hotel	LAX	\$ 120.00	10402
EXEC	Tichenor/Marilyn L	1611678S	07/01/17	07/27/17	Westin Bonaventure Hotel	LAX	\$ 120.00	10402
EXEC	Tichenor/Marilyn L	1611685S	07/01/17	08/08/17	Luxe City Center Hotel	LAX	\$ 378.00	10402
EXEC	Tichenor/Marilyn L	1611688S	07/01/17	08/14/17	Westin Bonaventure Hotel	LAX	\$ 480.00	10402
EXEC	Tichenor/Marilyn L	1678363S	09/01/17	09/19/17	The LA Hotel Downtown	LAX	\$ 240.00	10402
EXEC	Williams/Michael Christopher	1664047S	08/21/17	09/11/17	The LA Hotel Downtown	LAX	\$ 240.00	23600
EXEC	Williams/Michael Christopher	1695065S	09/15/17	11/02/17	The LA Hotel Downtown	LAX	\$ 360.00	23600
EXEC	Williams/Michael Christopher	1695068S	09/15/17	11/04/17	The LA Hotel Downtown	LAX	\$ 120.00	23600
EXEC	Wilson/Leah T	1686005S	09/08/17	09/28/17	Enterprise Rent-A-Car	FAT	\$ 33.00	10004
EXEC	Wilson/Leah T	1686005S	09/08/17	09/28/17	Four Points Sheraton Bakersfield	BFL	\$ 90.00	10004
EXEC	Wilson/Leah T	1686005S	09/08/17	09/28/17	UNITED AIRLINES	SFO/FAT/SFO	\$ 368.40	10004
EXEC	Wilson/Leah T	1692767S	09/14/17	09/19/17	Hotel Indigo Los Angeles Downtown	LAX	\$ 555.00	10004
EXEC	Wilson/Leah T	1694685S	09/15/17	10/04/17	Holiday Inn San Diego Bayside	SAN	\$ 125.00	10004
EXEC	Wong/Colin	1681411S	09/06/17	09/06/17	Hotel Indigo Los Angeles Downtown	LAX	\$ 158.00	10405