



The State Bar of California

OPEN SESSION AGENDA ITEM 50-5 MARCH 2023 AUDIT COMMITTEE III.A

DATE: March 16, 2023

TO: Members, Audit Committee
Members, Board of Trustees

FROM: Aracely Montoya-Chico, Chief Financial Officer

SUBJECT: Approval of 2022 Quarter Four Board Management Travel Expense Report

EXECUTIVE SUMMARY

To increase transparency and to ensure public confidence in the operations of the State Bar at all levels, the Audit Committee is responsible for reviewing quarterly reports prepared by the Office of Finance on travel and business expenditures of senior management and members of the Board of Trustees. This item will be considered for approval by the Board of Trustees at its March 2023 meeting.

BACKGROUND

In 2015, the Audit Committee Charter was amended to provide oversight to monitor the travel and other business expenses for the senior executives and Board members. The attached reports reflect expenses incurred from October to December 2022.

DISCUSSION

None

FISCAL/PERSONNEL IMPACT

None

AMENDMENTS TO RULES

None

AMENDMENTS TO BOARD OF TRUSTEES POLICY MANUAL

None

STRATEGIC PLAN GOALS & IMPLEMENTATION STEPS

None – compliance

RECOMMENDATIONS

Should the Audit Committee concur in the proposed action, passage of the following resolution is recommended:

RESOLVED, that the Audit Committee recommends that the Board of Trustees approve the fourth quarter of 2022 Board and management travel expense report in the form presented this day before the Board, for the three months ended December 31, 2022, as certified by the chief financial officer, and on file with the San Francisco office of the State Bar.

Should the Board of Trustees concur in the proposed action, passage of the following resolution is recommended:

RESOLVED, that the Board of Trustees, upon recommendation of the Audit Committee, approves the fourth quarter of 2022 Board and management travel expense report in the form presented this day before the Board, for the three months ended December 31, 2022, as certified by the chief financial officer, and on file with the San Francisco office of the State Bar.

ATTACHMENTS LIST

- A.** 2022 Q4 Executive/Board of Trustee Travel Expense
- B.** 2022 Q4 Senior Executive Pcard Travel Expense
- C.** 2022 Q4 Executive/Board of Trustee Direct-Bill Travel Expense

2022 Q4 Executive/Board of Trustee Travel Expense

Reporting Period: 10/1/2022 to 12/31/2022. Expense Report Reimbursement Only

GRP	Name	Travel Week	Received	Description	Lodging	Transportation	Meals	Misc.	Total
EXEC	Ahmed,Nadeem	12/12/2022	12/12/2022	Transportation - Lyft Ride from Burbank Airport to LA Office		\$34.99			\$34.99
EXEC	Ahmed,Nadeem	12/12/2022	12/12/2022	Transportation - Uber Ride from Oakland Airport to Home - LA Office Visit		\$49.30			\$49.30
EXEC	Ahmed,Nadeem	12/12/2022	12/12/2022	Transportation - Lyft Ride from LA Office to Burbank Airport - LA Office Visit		\$41.85			\$41.85
EXEC	Ayinaparthi,Srinivasa	10/17/2022	10/18/2022	Travel breakfast per diem- LA Office Visit - Quarterly IT Team Meeting for 2 days			\$14.00		\$14.00
EXEC	Ayinaparthi,Srinivasa	10/17/2022	10/18/2022	Travel lunch per diem - LA Office Visit - Quarterly IT Team Meeting for 2 days			\$22.00		\$22.00
EXEC	Ayinaparthi,Srinivasa	10/17/2022	10/18/2022	Travel LA Office Visit - Quarterly IT Team Meeting dinner per diem - for 2 days			\$46.00		\$46.00
EXEC	Brooker,Susan	10/30/2022	11/7/2022	Misc. eCourts Conference - online version only				\$300.00	\$300.00
EXEC	Brooker,Susan	10/31/2022	11/7/2022	Transportation - Lyft Ride from Home to LAX - Q4 Visit to SF IT Team		\$33.54			\$33.54
EXEC	Brooker,Susan	11/1/2022	11/7/2022	Airfare from LAX to Oakland - Q4 Visit to SF IT Team		\$188.60			\$188.60
EXEC	Brooker,Susan	11/1/2022	11/7/2022	Travel lunch diem - Q4 Visit to SF IT Team for 1 day			\$11.00		\$11.00
EXEC	Brooker,Susan	11/1/2022	11/7/2022	Public Transit From Orinda to SF - Q4 Visit to SF IT Team		\$5.05			\$5.05
EXEC	Brooker,Susan	11/1/2022	11/7/2022	Travel dinner per diem - Q4 Visit to SF IT Team for 1 day			\$23.00		\$23.00
EXEC	Brooker,Susan	11/1/2022	11/7/2022	Public Transit from SF to Orinda - Q4 Visit to SF IT Team		\$5.05			\$5.05
EXEC	Brooker,Susan	11/3/2022	11/7/2022	Travel breakfast per diem - Q4 Visit to SF IT Team for 1 day			\$7.00		\$7.00
EXEC	Brooker,Susan	11/3/2022	11/7/2022	Travel breakfast per diem- Q4 Visit to SF IT Team for 1 day			\$7.00		\$7.00
EXEC	Brooker,Susan	11/3/2022	11/7/2022	Travel lunch per diem - Q4 Visit to SF IT Team for 1 day			\$11.00		\$11.00
EXEC	Brooker,Susan	11/3/2022	11/7/2022	Public Transit from Orinda to Embarcadero SF - Q4 Visit to SF IT Team		\$5.05			\$5.05
EXEC	Brooker,Susan	11/3/2022	11/7/2022	Travel dinner per diem - Q4 Visit to SF IT Team for 1 day			\$23.00		\$23.00
EXEC	Brooker,Susan	11/7/2022	11/7/2022	Public Transit from SF Embarcadero to Orinda - Q4 Visit to SF IT Team		\$5.05			\$5.05
EXEC	Brooker,Susan	11/7/2022	11/7/2022	Transportation - Lyft Ride from LAX to home - Q4 Visit to SF IT Team		\$40.95			\$40.95
EXEC	Brooker,Susan	12/4/2022	12/4/2022	Airfare - Oakland to LAX - Q4 Visit to SF IT Team		\$113.98			\$113.98
EXEC	Ching,Audrey	12/1/2022	12/3/2022	Transportation - Uber Ride to SFO for flight to LA - December CBE Meeting		\$53.90			\$53.90
EXEC	Ching,Audrey	12/1/2022	12/3/2022	Travel breakfast per diem - December CBE Meeting for 3 days			\$21.00		\$21.00
EXEC	Ching,Audrey	12/1/2022	12/3/2022	Travel incidentals per diem - December CBE Meeting for 3 days			\$15.00		\$15.00
EXEC	Ching,Audrey	12/1/2022	12/3/2022	Travel lunch per diem - December CBE Meeting for 1 day			\$11.00		\$11.00
EXEC	Ching,Audrey	12/1/2022	12/3/2022	Transportation - Lyft to LA office from Burbank airport - December CBE Meeting		\$25.91			\$25.91
EXEC	Ching,Audrey	12/1/2022	12/3/2022	Travel dinner per diem - December CBE Meeting for 3 days			\$69.00		\$69.00

EXEC	Ching,Audrey	12/16/2022	12/16/2022	Transportation - Uber to SFO for flight to LA for Dec 16 CBLS meeting	\$44.94			\$44.94
EXEC	Ching,Audrey	12/16/2022	12/16/2022	Travel incidentals per diem - CBLS Meeting - 1 day		\$5.00		\$5.00
EXEC	Ching,Audrey	12/16/2022	12/16/2022	Travel breakfast per diem - CBLS Meeting - 1 day		\$7.00		\$7.00
EXEC	Ching,Audrey	12/16/2022	12/16/2022	Travel dinner per diem - CBLS Meeting - 1 day		\$23.00		\$23.00
EXEC	Ching,Audrey	12/16/2022	12/16/2022	Transportation - Uber to LA office from Burbank airport for Dec CBLS meeting	\$35.93			\$35.93
EXEC	Ching,Audrey	12/16/2022	12/16/2022	Transportation - Uber to home from SFO post - Dec CBLS meeting in LA	\$42.94			\$42.94
EXEC	Cramton,Michelle	11/8/2022	11/10/2022	Travel Mileage - Home to Burbank Airport - SF Office Visit	\$11.88			\$11.88
EXEC	Cramton,Michelle	11/8/2022	11/10/2022	Travel dinner per diem - SF Office Visit for 2 days		\$46.00		\$46.00
EXEC	Cramton,Michelle	11/8/2022	11/10/2022	Travel lunch per diem - SF Office Visit for 3 days		\$33.00		\$33.00
EXEC	Cramton,Michelle	11/8/2022	11/10/2022	Travel breakfast per diem - SF Office Visit for 3 days		\$21.00		\$21.00
EXEC	Cramton,Michelle	11/8/2022	11/10/2022	Travel incidentals per diem -SF Office Visit for 3 days			\$15.00	\$15.00
EXEC	Cramton,Michelle	11/10/2022	11/10/2022	Travel Mileage - Burbank Airport to Home - SF Office Visit	\$11.88			\$11.88
EXEC	Cramton,Michelle	12/4/2022	12/9/2022	Travel dinner per diem - eCourts Conference for 3 days		\$69.00		\$69.00
EXEC	Cramton,Michelle	12/4/2022	12/9/2022	Travel mileage from home to Burbank Airport - eCourts Conference	\$11.00			\$11.00
EXEC	Cramton,Michelle	12/5/2022	12/9/2022	Travel lunch per diem - eCourts Conference for 3 days		\$33.00		\$33.00
EXEC	Cramton,Michelle	12/5/2022	12/9/2022	Travel incidentals per diem - eCourts Conference for 3 days			\$15.00	\$15.00
EXEC	Cramton,Michelle	12/9/2022	12/9/2022	Travel Mileage from Burbank Airport to home -eCourts Conference	\$11.00			\$11.00
EXEC	Doell,Christina	10/13/2022	10/14/2022	Travel incidentals per diem - Committee Bar Examiner -2 days			\$10.00	\$10.00
EXEC	Doell,Christina	10/13/2022	10/14/2022	Travel dinner per diem - CBE Meeting - 2 days		\$46.00		\$46.00
EXEC	Doell,Christina	10/13/2022	10/14/2022	Airport parking for CBE Meeting in LA		\$38.00		\$38.00
EXEC	Doell,Christina	10/14/2022	10/14/2022	Airfare change due to Committee of Bar Examiners (CBE) meeting running late	\$143.99			\$143.99
EXEC	Doell,Christina	10/14/2022	10/14/2022	Travel Mileage - Roundtrip from San Ramon to OAK - CBE Meeting	\$27.50			\$27.50
EXEC	Doell,Christina	12/1/2022	12/5/2022	Travel incidentals per diem - December CBE Meeting for 3 days			\$15.00	\$15.00
EXEC	Doell,Christina	12/1/2022	12/5/2022	Travel Mileage -LAX to LA Office17 miles each way - 34 miles round trip - December CBE Meeting	\$21.25			\$21.25
EXEC	Doell,Christina	12/1/2022	12/5/2022	Travel dinner per diem - December CBE Meeting for 2 days		\$46.00		\$46.00
EXEC	Doell,Christina	12/1/2022	12/5/2022	Travel lunch per diem - December CBE Meeting for 1 day		\$11.00		\$11.00
EXEC	Doell,Christina	12/2/2022	12/5/2022	Transportation - Lyft Ride to OAK airport - December CBE Meeting	\$46.98			\$46.98
EXEC	Doell,Christina	12/2/2022	12/5/2022	Transportation - Lyft Ride from OAK airport - December CBE Meeting	\$41.34			\$41.34
EXEC	Doell,Christina	12/3/2022	12/5/2022	Travel breakfast per diem - December CBE Meeting for 1 day		\$7.00		\$7.00
EXEC	Doell,Christina	12/4/2022	12/5/2022	Hotel Stay - December CBE Meeting for 2 days	\$284.84			\$284.84
EXEC	Doell,Christina	12/5/2022	12/5/2022	Airfare - Oak to LA - December CBE Meeting	\$177.97			\$177.97
EXEC	Doherty,Erika	10/12/2022	10/14/2022	Parking at OAK airport - COPRAC meeting	\$38.00			\$38.00
EXEC	Doherty,Erika	10/13/2022	10/14/2022	Transportation - Taxi from BUR to LA Office - COPRAC meeting	\$62.41			\$62.41

EXEC	Doherty,Erika	10/13/2022	10/14/2022	Hotel in LA - COPRAC meeting for 2 days	\$182.00		\$182.00
EXEC	Doherty,Erika	10/13/2022	10/14/2022	Travel breakfast per diem - COPRAC meeting for 2 days		\$14.00	\$14.00
EXEC	Doherty,Erika	10/13/2022	10/14/2022	Travel dinner per diem - COPRAC meeting for 2 days		\$46.00	\$46.00
EXEC	Doherty,Erika	10/13/2022	10/14/2022	Airfare- OAK to BUR - COPRAC meeting for 2 days	\$68.98		\$68.98
EXEC	Doherty,Erika	10/13/2022	10/14/2022	Travel incidentals per diem - 2 days		\$10.00	\$10.00
EXEC	Doherty,Erika	10/13/2022	10/14/2022	Travel Mileage from home to OAK airport and return travel	\$22.50		\$22.50
EXEC	Doherty,Erika	10/13/2022	10/14/2022	Travel lunch per diem - COPRAC meeting for 1 day		\$11.00	\$11.00
EXEC	Doherty,Erika	10/14/2022	10/14/2022	Airfare- BUR to OAK - COPRAC meeting for	\$68.98		\$68.98
EXEC	Doherty,Erika	12/8/2022	12/9/2022	Travel breakfast per diem - LAP OC meeting for 2 days		\$14.00	\$14.00
EXEC	Doherty,Erika	12/8/2022	12/9/2022	Travel Mileage to and from airport to home	\$22.50		\$22.50
EXEC	Doherty,Erika	12/8/2022	12/9/2022	Airfare - Roundtrip travel to and from meeting - LAP OC meeting	\$262.96		\$262.96
EXEC	Doherty,Erika	12/8/2022	12/9/2022	Travel dinner per diem - LAP OC meeting for 1 day		\$23.00	\$23.00
EXEC	Doherty,Erika	12/8/2022	12/9/2022	Travel lunch per diem - LAP OC meeting for 1 day		\$11.00	\$11.00
EXEC	Doherty,Erika	12/8/2022	12/9/2022	Transportation - Taxi -Travel from BUR to LA State Bar - LAP OC meeting	\$37.92		\$37.92
EXEC	Doherty,Erika	12/8/2022	12/9/2022	Lodging - Overnight stay - LAP OC meeting	\$193.00		\$193.00
EXEC	Doherty,Erika	12/9/2022	12/9/2022	Parking at airport - LAP OC meeting	\$38.00		\$38.00
EXEC	Doherty,Erika	12/9/2022	12/9/2022	Transportation - Taxi - Travel from LA SB building to BUR - LAP OC meeting	\$51.91		\$51.91
EXEC	Gramme,Bridget	10/20/2022	10/21/2022	Travel incidentals per diem - Legislative Affairs meeting and JNE for 2 days		\$10.00	\$10.00
EXEC	Gramme,Bridget	10/20/2022	10/21/2022	Travel lunch per diem - Legislative Affairs meeting and JNE for 1 day		\$11.00	\$11.00
EXEC	Gramme,Bridget	10/20/2022	10/21/2022	Travel breakfast per diem - Legislative Affairs meeting and JNE for 1 day		\$7.00	\$7.00
EXEC	Gramme,Bridget	10/20/2022	10/21/2022	Travel dinner per diem - Legislative Affairs meeting and JNE for 2 days		\$46.00	\$46.00
EXEC	Gramme,Bridget	10/26/2022	10/28/2022	Travel incidentals per diem - ICLR Conference for 3 days		\$15.00	\$15.00
EXEC	Gramme,Bridget	10/26/2022	10/28/2022	Travel dinner per diem - ICLR Conference for 1 day		\$23.00	\$23.00
EXEC	Gramme,Bridget	10/26/2022	10/28/2022	Travel lunch per diem - ICLR Conference for 1 day		\$11.00	\$11.00
EXEC	Gramme,Bridget	10/28/2022	10/28/2022	Travel dinner per diem - ICLR Conference for 1 day		\$23.00	\$23.00
EXEC	Grandt,Suzanne	10/26/2022	10/26/2022	Misc. Internet Access - Hotel Stay - International Conference of Legal Regulators Chicago 2022		\$12.95	\$12.95
EXEC	Grandt,Suzanne	10/25/2022	10/26/2022	Hotel Stay for 2 nights - International Conference of Legal Regulators Chicago 2022	\$511.86		\$511.86
EXEC	Grandt,Suzanne	10/30/2022	10/30/2022	Travel to ORD airport - International Conference of Legal Regulators Chicago 2022	\$33.10		\$33.10
EXEC	Grandt,Suzanne	10/26/2022	10/26/2022	Travel from ORD airport to hotel - International Conference of Legal Regulators Chicago 2022	\$62.40		\$62.40
EXEC	Grandt,Suzanne	10/27/2022	10/27/2022	Misc. Internet Access - Hotel Stay - International Conference of Legal Regulators Chicago 2022		\$12.95	\$12.95

EXEC	Grandt,Suzanne	12/28/2022	12/28/2022	Orange County Superior Court Purchased Court Records Beck, Justin S v. The State Bar of California, et al. (30-2021-01237499-CU-PN-CJC)		\$8.06	\$8.06
EXEC	Grandt,Suzanne	12/27/2022	12/27/2022	Orange County Superior Court_Purchased Court Records_Beck, Justin S v. The State Bar of California, et al. (30-2021-01237499-CU-PN-CJC)		\$14.43	\$14.43
EXEC	Hershkowitz,Donna	10/18/2022	10/20/2022	Muni from Office to Hotel	\$2.50		\$2.50
EXEC	Hershkowitz,Donna	10/18/2022	10/20/2022	Travel breakfast per diem - SF Office Visit for 3 days		\$21.00	\$21.00
EXEC	Hershkowitz,Donna	10/18/2022	10/20/2022	Travel lunch per diem - SF Office Visit for 3 days		\$33.00	\$33.00
EXEC	Hershkowitz,Donna	10/18/2022	10/20/2022	Travel dinner per diem - SF Office Visit for 2 days		\$46.00	\$46.00
EXEC	Hershkowitz,Donna	10/19/2022	10/20/2022	Muni from SF Office to Hotel	\$2.50		\$2.50
EXEC	Hershkowitz,Donna	10/19/2022	10/20/2022	Muni from Hotel to SF office	\$2.50		\$2.50
EXEC	Hershkowitz,Donna	10/19/2022	10/20/2022	Transportation - Lyft from OAK airport to SF Office	\$53.67		\$53.67
EXEC	Hershkowitz,Donna	10/20/2022	10/20/2022	Transportation - BART from SF Office to OAK airport	\$11.40		\$11.40
EXEC	Hershkowitz,Donna	10/20/2022	10/20/2022	Transportation - Muni from Hotel to SF Office	\$2.50		\$2.50
EXEC	Hershkowitz,Donna	11/9/2022	11/10/2022	Transportation - Lyft from Office to OAK for return flight - SF Office Visit	\$87.91		\$87.91
EXEC	Hershkowitz,Donna	11/9/2022	11/10/2022	Travel breakfast per diem - SF Office Visit for 2 days		\$14.00	\$14.00
EXEC	Hershkowitz,Donna	11/9/2022	11/10/2022	Travel lunch per diem - SF Office Visit for 2 days		\$22.00	\$22.00
EXEC	Hershkowitz,Donna	11/9/2022	11/10/2022	Travel dinner per diem - SF Office Visit for 1 day		\$23.00	\$23.00
EXEC	Hershkowitz,Donna	11/9/2022	11/10/2022	Transportation - Lyft from OAK to SF Office	\$47.82		\$47.82
EXEC	Hershkowitz,Donna	12/14/2022	12/15/2022	Travel breakfast per diem - SF Office Visit for 1 day		\$7.00	\$7.00
EXEC	Hershkowitz,Donna	12/14/2022	12/15/2022	Travel lunch per diem - SF Office Visit for 1 day		\$11.00	\$11.00
EXEC	Hershkowitz,Donna	12/14/2022	12/15/2022	Transportation - Lyft from OAK to SF - SF Office Visit	\$42.99		\$42.99
EXEC	Hershkowitz,Donna	12/15/2022	12/15/2022	Transportation - Bart from SF Office to OAK - SF Office Visit	\$11.40		\$11.40
EXEC	Hershkowitz,Donna	12/15/2022	12/15/2022	Travel breakfast per diem - SF Office Visit for 1 day		\$7.00	\$7.00
EXEC	Hom,Elizabeth	10/19/2022	10/19/2022	Travel lunch per diem - LA Office Visit for 1 day		\$11.00	\$11.00
EXEC	Hom,Elizabeth	10/19/2022	10/19/2022	Travel breakfast per diem - LA Office Visit for 1 day		\$7.00	\$7.00
EXEC	Israel,Justice	10/10/2022	10/12/2022	Lodging while in LA for September Board Meeting and meeting with staff for 3 days	\$650.85		\$650.85
EXEC	Jagard,Christopher	11/29/2022	12/1/2022	Travel dinner per diem - LA Office Visit for 3 days		\$69.00	\$69.00
EXEC	Jagard,Christopher	11/29/2022	12/1/2022	Transportation - Lyft from Burbank Airport to LA Office Visit	\$32.42		\$32.42
EXEC	Jagard,Christopher	11/30/2022	12/1/2022	Travel breakfast per diem - LA Office Visit for 2 days		\$14.00	\$14.00
EXEC	Jagard,Christopher	11/30/2022	12/1/2022	Travel lunch per diem -LA Office Visit for 1 day		\$11.00	\$11.00
EXEC	Jagard,Christopher	12/1/2022	12/1/2022	Transportation - Lyft - Hotel to Burbank Airport - LA Office Visit	\$50.34		\$50.34
EXEC	Jagard,Christopher	12/1/2022	12/1/2022	Oakland Airport Parking Lot - LA Office Visit	\$72.00		\$72.00
EXEC	Lawrence,Melanie	11/14/2022	11/15/2022	Travel breakfast per diem - SF Office Visit for 2 days		\$14.00	\$14.00
EXEC	Lawrence,Melanie	11/14/2022	11/15/2022	Travel lunch per diem - SF Office Visit for 2 days		\$22.00	\$22.00
EXEC	Lawrence,Melanie	11/14/2022	11/15/2022	Travel dinner per diem - SF Office Visit for 1 day		\$23.00	\$23.00
EXEC	Malaowala,Tara	10/13/2022	10/14/2022	Travel lunch per diem - October 2022 CBE meeting for 2 days		\$22.00	\$22.00
EXEC	Malaowala,Tara	10/13/2022	10/14/2022	Travel dinner per diem - October 2022 CBE meeting for 2 days		\$46.00	\$46.00
EXEC	Malaowala,Tara	10/13/2022	10/14/2022	Travel incidentals per diem - October 2022 CBE meeting for 2 days		\$10.00	\$10.00

EXEC	Malaowala,Tara	10/14/2022	10/14/2022	Travel breakfast per diem - October 2022 CBE meeting for 1 day		\$7.00	\$7.00
EXEC	Malaowala,Tara	11/29/2022	12/3/2022	Travel dinner per diem - December 2022 CBE meeting for 4 days		\$92.00	\$92.00
EXEC	Malaowala,Tara	11/29/2022	12/3/2022	Travel incidentals per diem - December 2022 CBE meeting for 5 days		\$25.00	\$25.00
EXEC	Malaowala,Tara	11/29/2022	12/3/2022	Travel lunch per diem - December 2022 CBE meeting for 3 days		\$33.00	\$33.00
EXEC	Malaowala,Tara	11/30/2022	12/3/2022	Travel breakfast per diem - December 2022 CBE meeting for 4 days		\$28.00	\$28.00
EXEC	Malaowala,Tara	12/3/2022	12/3/2022	Travel lunch per diem - December 2022 CBE meeting for 1 day		\$11.00	\$11.00
EXEC	Mazer,Steven	10/6/2022	10/7/2022	Travel breakfast per diem - LA Office Visit for 2 days		\$14.00	\$14.00
EXEC	Mazer,Steven	10/6/2022	10/7/2022	Travel incidentals per diem - LA Office Visit for 2 days		\$10.00	\$10.00
EXEC	Mazer,Steven	10/6/2022	10/7/2022	Transportation - Lyft from Home to SFO - LA Office Visit	\$46.96		\$46.96
EXEC	Mazer,Steven	10/6/2022	10/7/2022	Airfare - Southwest - SFO to LAX - LA Office Visit	\$143.98		\$143.98
EXEC	Mazer,Steven	10/6/2022	10/7/2022	Transportation - Yellow Cab - LAX to Office - LA Office Visit	\$65.00		\$65.00
EXEC	Mazer,Steven	10/6/2022	10/7/2022	Travel dinner per diem - LA Office Visit for 1 day		\$23.00	\$23.00
EXEC	Mazer,Steven	10/7/2022	10/7/2022	Travel lunch per diem - LA Office Visit for 1 day		\$11.00	\$11.00
EXEC	Mazer,Steven	10/7/2022	10/7/2022	Transportation - Lyft - SFO to home - LA Office Visit	\$54.16		\$54.16
EXEC	Mazer,Steven	10/7/2022	10/7/2022	Transportation - Yellow Cab - Office to LAX - LA Office Visit	\$61.00		\$61.00
EXEC	Mazer,Steven	10/7/2022	10/7/2022	Hotel Stay - LA Office Visit	\$207.00		\$207.00
EXEC	Mazer,Steven	10/7/2022	10/7/2022	Airfare - Southwest - LAX to SFO- LA Office Visit	\$208.98		\$208.98
EXEC	Mazer,Steven	12/13/2022	12/13/2022	Airfare - Southwest - LAX to OAK - LA Office Visit	\$168.98		\$168.98
EXEC	Mazer,Steven	12/13/2022	12/13/2022	Airfare - Southwest - SFO to LAX - LA Office Visit	\$68.98		\$68.98
EXEC	Mazer,Steven	12/13/2022	12/13/2022	Transportation - Lyft - OAK to home - LA Office Visit	\$48.38		\$48.38
EXEC	Mazer,Steven	12/13/2022	12/13/2022	Transportation - Yellow Cab - LAX to office - LA Office Visit	\$65.00		\$65.00
EXEC	Mazer,Steven	12/13/2022	12/13/2022	Travel dinner per diem - LA Office Visit for 1 day		\$23.00	\$23.00
EXEC	Mazer,Steven	12/13/2022	12/13/2022	Transportation - Yellow Cab - LAX to office - LA Office Visit	\$61.00		\$61.00
EXEC	Mazer,Steven	12/13/2022	12/13/2022	Travel incidentals per diem - LA Office Visit for 1 day		\$5.00	\$5.00
EXEC	Mazer,Steven	12/13/2022	12/13/2022	Travel breakfast per diem - LA Office Visit for 1 day		\$7.00	\$7.00
EXEC	Mazer,Steven	12/13/2022	12/13/2022	Travel lunch per diem - LA Office Visit for 1 day		\$11.00	\$11.00
EXEC	Mazer,Steven	12/13/2022	12/13/2022	Transportation - Lyft - Home to SFO - LA Office Visit	\$32.69		\$32.69
EXEC	McNamara,Kelly	11/1/2022	11/4/2022	Transportation - Lyft - Shared ride from OAK to SF Office	\$37.23		\$37.23
EXEC	McNamara,Kelly	11/1/2022	11/4/2022	Travel dinner per diem - SF Office Visit for 4 days		\$92.00	\$92.00
EXEC	McNamara,Kelly	11/1/2022	11/4/2022	Travel lunch per diem - SF Office Visit for 4 days		\$44.00	\$44.00
EXEC	McNamara,Kelly	11/1/2022	11/4/2022	Travel breakfast per diem - SFO Office Visit for 4 days		\$28.00	\$28.00
EXEC	McNamara,Kelly	11/4/2022	11/4/2022	Transportation - Lyft - Rideshare from SF office to OAK airport hotel	\$49.69		\$49.69
EXEC	Moawad,Steven	11/1/2022	11/3/2022	Travel lunch per diem - SF Office Visit for 3 days		\$33.00	\$33.00
EXEC	Moawad,Steven	11/1/2022	11/3/2022	Transportation - Bart from Airport to SF Office	\$11.40		\$11.40
EXEC	Moawad,Steven	11/1/2022	11/3/2022	Travel dinner per diem - SF Office Visit for 2 days		\$46.00	\$46.00
EXEC	Moawad,Steven	11/2/2022	11/3/2022	Lodging - Hotel for trio to SF (11/1 - 11/3) - SF Office Visit for 3 days	\$494.61		\$494.61

EXEC	Moawad,Steven	11/2/2022	11/3/2022	Travel breakfast per diem - SF Office Visit for 2 days		\$14.00		\$14.00
EXEC	Moawad,Steven	11/3/2022	11/3/2022	Transportation - BART - SF Office Visit		\$11.40		\$11.40
EXEC	Montoya-Chico,Aracely	10/4/2022	10/7/2022	Hotel lodging for Leadership Team Retreat for 2 days	\$364.00			\$364.00
EXEC	Montoya-Chico,Aracely	10/5/2022	10/7/2022	Transportation - Lyft Ride from home to SFO Airport on 10/5 - Leadership Team Retreat		\$38.65		\$38.65
EXEC	Montoya-Chico,Aracely	10/5/2022	10/7/2022	Travel incidentals per diem - Leadership Team Retreat for 2 days			\$10.00	\$10.00
EXEC	Montoya-Chico,Aracely	10/5/2022	10/7/2022	Transportation - Flit Ride from LAX to LA Hotel on 10/5 - Leadership Team retreat		\$36.87		\$36.87
EXEC	Montoya-Chico,Aracely	10/5/2022	10/7/2022	Airfare for Leadership Team Retreat	\$317.20			\$317.20
EXEC	Montoya-Chico,Aracely	10/5/2022	10/7/2022	Travel dinner per diem - Leadership Team Retreat for 2 days		\$46.00		\$46.00
EXEC	Montoya-Chico,Aracely	10/6/2022	10/7/2022	Travel breakfast per diem - Leadership Team Retreat for 2 days		\$14.00		\$14.00
EXEC	Montoya-Chico,Aracely	10/7/2022	10/7/2022	Transportation - Lyft Ride from SFO Airport to home on 10/7 - Leadership Team Retreat		\$54.85		\$54.85
EXEC	Montoya-Chico,Aracely	10/7/2022	10/7/2022	Transportation - Lyft Ride from LA Hotel to LAX airport on 10/7 - Leadership Team Retreat		\$38.70		\$38.70
EXEC	Montoya-Chico,Aracely	10/7/2022	10/7/2022	Travel lunch per diem - Leadership Team Retreat for 1 day		\$11.00		\$11.00
EXEC	Nunez,Amy	10/12/2022	10/15/2022	Travel lunch per diem - October 2022 CBE Meeting for 2 days		\$22.00		\$22.00
EXEC	Nunez,Amy	10/12/2022	10/15/2022	Travel incidentals per diem - October 2022 CBE Meeting 4 days			\$20.00	\$20.00
EXEC	Nunez,Amy	10/12/2022	10/15/2022	Travel breakfast per diem - October 2022 CBE Meeting 4 days		\$28.00		\$28.00
EXEC	Nunez,Amy	10/12/2022	10/15/2022	Travel mileage requested equivalent to flight. - October 2022 CBE Meeting		\$236.88		\$236.88
EXEC	Nunez,Amy	10/12/2022	10/15/2022	Travel dinner per diem - October 2022 CBE Meeting for 4 days		\$92.00		\$92.00
EXEC	Nunez,Amy	10/15/2022	10/15/2022	Travel lunch per diem - October 2022 CBE Meeting for 1 day		\$11.00		\$11.00
EXEC	Nunez,Amy	11/30/2022	12/3/2022	Travel breakfast per diem - LA Office Visit for 2 days		\$14.00		\$14.00
EXEC	Nunez,Amy	11/30/2022	12/3/2022	Travel mileage - Distance between home and LA Office-requesting equivalent to cost of airline ticket (least expensive form of travel).		\$123.75		\$123.75
EXEC	Nunez,Amy	11/30/2022	12/3/2022	Travel lunch per diem - LA Office Visit for 2 days		\$22.00		\$22.00
EXEC	Nunez,Amy	11/30/2022	12/3/2022	Travel dinner per diem - LA Office Visit for 4 days		\$92.00		\$92.00
EXEC	Nunez,Amy	11/30/2022	12/3/2022	Travel incidentals per diem - LA Office Visit -for 4 days			\$20.00	\$20.00
EXEC	Nunez,Amy	12/3/2022	12/3/2022	Travel mileage - Distance between LA Office and home-requesting equivalent to cost of airline ticket (least expensive form of travel).		\$123.75		\$123.75
EXEC	Nunez,Amy	12/16/2022	12/16/2022	Travel mileage - Personal car to airport - CBLS Meeting in LA	\$3.75			\$3.75
EXEC	Nunez,Amy	12/16/2022	12/16/2022	Travel incidentals per diem - CBLS Meeting in LA for 1 day			\$5.00	\$5.00
EXEC	Nunez,Amy	12/16/2022	12/16/2022	Travel breakfast per diem - CBLS Meeting in LA for 1 day		\$7.00		\$7.00
EXEC	Nunez,Amy	12/16/2022	12/16/2022	Travel mileage - Ride from airport to home - CBLS Meeting in LA		\$3.75		\$3.75
EXEC	Nunez,Amy	12/16/2022	12/16/2022	Travel dinner per diem - CBLS Meeting in LA for 1 day		\$23.00		\$23.00
EXEC	Rahimitabar,Arayeh	10/3/2022	10/6/2022	Travel breakfast per diem -SF Office Visit - OPC Staff Meeting/Staff Onboarding for 4 days		\$28.00		\$28.00
EXEC	Rahimitabar,Arayeh	10/3/2022	10/6/2022	Travel lunch per diem - SF Office Visit - OPC Staff Meeting/Staff Onboarding for 4 days		\$44.00		\$44.00

EXEC	Rahimitabar, Arayeh	10/3/2022	10/6/2022	Travel incidentals per diem - OPC Staff Meeting/Staff Onboarding for 4 days		\$20.00	\$20.00
EXEC	Rahimitabar, Arayeh	10/3/2022	10/6/2022	Travel dinner per diem - SF Office Visit - OPC Staff Meeting/Staff Onboarding for 4 days		\$92.00	\$92.00
EXEC	Rahimitabar, Arayeh	12/12/2022	12/15/2022	Travel incidentals per diem - SF team visit/OPC all staff mtg for 4 days		\$20.00	\$20.00
EXEC	Rahimitabar, Arayeh	12/12/2022	12/15/2022	Travel lunch per diem - SF team visit/OPC all staff mtg for 4 days		\$44.00	\$44.00
EXEC	Rahimitabar, Arayeh	12/12/2022	12/15/2022	Travel breakfast per diem - SF team visit/OPC all staff mtg for 4 days		\$28.00	\$28.00
EXEC	Rahimitabar, Arayeh	12/12/2022	12/15/2022	Travel dinner per diem - SF team visit/OPC all staff mtg for 4 days		\$92.00	\$92.00
EXEC	Xiang, Yun	10/5/2022	10/7/2022	Travel lunch per diem - LA Office Visit for 3 days		\$33.00	\$33.00
EXEC	Xiang, Yun	10/5/2022	10/7/2022	Travel dinner per diem - LA Office Visit for 2 days		\$46.00	\$46.00
EXEC	Xiang, Yun	10/6/2022	10/7/2022	Travel breakfast per diem - LA Office Visit for 2 days		\$14.00	\$14.00
EXEC	Zawol, Matthew	11/14/2022	11/15/2022	Hotel stay for SF travel - SF Office Visit	\$150.35		\$150.35
EXEC	Zawol, Matthew	11/14/2022	11/15/2022	Transportation - Bart downtown Berkeley to Embarcadero (round trip) - SF Office Visit	\$9.00		\$9.00
EXEC	Zawol, Matthew	11/14/2022	11/15/2022	Travel dinner per diem - SF Office Visit for 1 day		\$23.00	\$23.00
EXEC	Zawol, Matthew	11/14/2022	11/15/2022	Airfare - Staff Travel from LA to SF office	\$477.97		\$477.97
EXEC	Zawol, Matthew	11/14/2022	11/15/2022	Travel lunch per diem - SF Office Visit for 1 day		\$11.00	\$11.00
EXEC	Zawol, Matthew	11/15/2022	11/15/2022	Transportation - BART from Embarcadero to Oakland Airport - SF Office Visit	\$11.40		\$11.40
EXEC	Zawol, Matthew	11/15/2022	11/15/2022	Transportation - Bart from downtown Berkeley to Embarcadero - SF Office Visit	\$4.50		\$4.50
EXEC	Zawol, Matthew	11/15/2022	11/15/2022	Transportation - Uber from hotel to Bart downtown Berkeley	\$9.93		\$9.93
EXEC	Zuniga, Enrique	11/13/2022	11/16/2022	Transportation - Uber ride from home to Burbank - Berkeley Leadership Conference	\$40.95		\$40.95
EXEC	Zuniga, Enrique	11/13/2022	11/16/2022	Travel dinner per diem - Berkeley Leadership Conference for 1 day		\$23.00	\$23.00
EXEC	Zuniga, Enrique	11/13/2022	11/16/2022	Transportation Uber from San Francisco Airport to Berkeley - Berkeley Leadership Conference	\$81.49		\$81.49
EXEC	Zuniga, Enrique	11/14/2022	11/16/2022	Travel dinner per diem - Berkeley Leadership Conference for 1 day		\$23.00	\$23.00
EXEC	Zuniga, Enrique	11/16/2022	11/16/2022	Travel dinner per diem - Berkeley Leadership Conference for 1 day		\$23.00	\$23.00
EXEC	Zuniga, Enrique	11/16/2022	11/16/2022	Transportation - Uber from Berkeley to SF airport - Berkeley Leadership Conference	\$68.37		\$68.37
EXEC	Zuniga, Enrique	11/16/2022	11/16/2022	Transportation - Uber from Burbank airport to Home - Berkeley Leadership Conference	\$74.63		\$74.63

2022 Q4 Executive Pcard Travel Expense

Reporting Period: 10/1/2022 to 12/31/2022 Travel Account Only

GRP	Cardholder	Trans Date	Post Date	Amount	Vendor	Description	Account	Debit/Credit
EXEC	Amy Nunez	15-Oct-22	17-Oct-22	\$ 802.71	IC LOS ANGELES DOWNTOWN	Hotel Stay for October 2022 CBE Meeting.	56110	D
EXEC	Amy Nunez	3-Dec-22	5-Dec-22	\$ 802.71	IC LOS ANGELES DOWNTOWN	Hotel Stay for December 2022 CBE Meeting	56110	D
EXEC	Amy Nunez	7-Dec-22	9-Dec-22	\$ 76.44	IC LOS ANGELES DOWNTOWN	Hotel Stay for December 2022 CBE Meeting - Hotel tax reimbursement	56110	C
EXEC	Amy Nunez	17-Dec-22	19-Dec-22	\$ 42.93	UBER TRIP	Transportation - Uber -CBLS Meeting in LA	56110	D
EXEC	Anthony Garcia	5-Nov-22	7-Nov-22	\$ 1,131.32	WESTIN HOTEL BONAVENTURE	Lodging for Maryam Khorasani Trip to Los Angeles - Wilfred Killian Trial - SBC-22-O-30506	56110	D
EXEC	Anthony Garcia	15-Nov-22	16-Nov-22	\$ 1,131.32	WESTIN HOTEL BONAVENTURE	Lodging for Maryam Khorasani Trip to Los Angeles - Wilfred Killian Trial - SBC-22-O-30506 - CREDIT	56110	C
EXEC	Arayeh Rahimitabar	4-Oct-22	4-Oct-22	\$ 61.92	UBER TRIP	Transportation - Uber trip from home to Burbank airport; travel to SF office	56110	D
EXEC	Arayeh Rahimitabar	7-Oct-22	10-Oct-22	\$ 108.78	HYATT REGENCY SAN FRANCISCO	Lodging - Credit issued for the charged occupancy tax upon check-out	56110	C
EXEC	Arayeh Rahimitabar	7-Oct-22	10-Oct-22	\$ 69.71	UBER TRIP	Transportation - Uber trip from Burbank airport to home.	56110	D
EXEC	Arayeh Rahimitabar	7-Oct-22	10-Oct-22	\$ 43.64	UBER TRIP	Transportation - Uber trip from the SF office to SF airport; return flight home	56110	D
EXEC	Arayeh Rahimitabar	6-Oct-22	10-Oct-22	\$ 904.80	HYATT REGENCY SAN FRANCISCO	Hotel stay while working in the SF office/onboarding new staff/attending OPC all staff meeting	56110	D
EXEC	Arayeh Rahimitabar	13-Dec-22	13-Dec-22	\$ 37.93	UBER TRIP	Transportation - SF Team Visit/OPC All Staff Meeting	56110	D
EXEC	Arayeh Rahimitabar	13-Dec-22	14-Dec-22	\$ 67.76	LYFT 1 RIDE 12-12	Transportation - SF Team Visit/OPC All Staff Meeting	56110	D
EXEC	Arayeh Rahimitabar	15-Dec-22	19-Dec-22	\$ 796.02	HYATT REGENCY SAN FRANCISCO	Hotel Stay - SF team visit/OPC All Staff Meeting for 4 days	56110	D
EXEC	Arayeh Rahimitabar	16-Dec-22	19-Dec-22	\$ 171.35	LYFT 2 RIDES 12-15	Transportation - SF Team Visit/OPC All Staff Meeting	56110	D
EXEC	Arayeh Rahimitabar	16-Dec-22	19-Dec-22	\$ 5.00	LYFT CANCEL FEE	Transportation - SF Team Visit/OPC All Staff Meeting	56110	D

EXEC	Audrey Ching	1-Dec-22	5-Dec-22	\$	405.90	MARRIOTTJW L A LIVE FD	Hotel Stay for CBE Dec Meeting, was credited 68.40 for daily fee and taxes	56110 D
EXEC	Audrey Ching	8-Dec-22	12-Dec-22	\$	68.40	MARRIOTTJW L A LIVE FD	Hotel Stay - Refund for daily fee and taxes	56110 C
EXEC	Bridget Gramme	20-Oct-22	21-Oct-22	\$	55.90	UBER TRIP	Transportation - Uber from home to SAN (base fare) - trip to SF for Legislative Affairs meeting and JNE	56110 D
EXEC	Bridget Gramme	20-Oct-22	21-Oct-22	\$	8.38	UBER TRIP	Transportation - Uber from home to SAN (tip)	56110 D
EXEC	Bridget Gramme	20-Oct-22	21-Oct-22	\$	42.50	UBER TRIP	Transportation - Uber for Office to SFO (base fare) trip to SF office for Legislative Affairs meeting and JNE	56110 D
EXEC	Bridget Gramme	22-Oct-22	24-Oct-22	\$	7.37	UBER TRIP	Transportation - Uber from Office to SFO (tip)	56110 D
EXEC	Bridget Gramme	22-Oct-22	24-Oct-22	\$	49.18	UBER TRIP	Uber for Office to SFO (base fare) trip to SF office for Legislative Affairs meeting and JNE	56110 D
EXEC	Bridget Gramme	26-Oct-22	27-Oct-22	\$	50.90	UBER TRIP	Transportation -Uber- home to SAN (base fare) trip to Chicago ICLR	56110 D
EXEC	Bridget Gramme	26-Oct-22	27-Oct-22	\$	7.63	UBER TRIP	Transportation - Uber - home to SAN (tip)	56110 D
EXEC	Bridget Gramme	26-Oct-22	27-Oct-22	\$	72.60	CURB SVC CHICAGO	Transportation -Taxi from ORD to Hotel-ICLR conference	56110 D
EXEC	Bridget Gramme	29-Oct-22	31-Oct-22	\$	46.09	UBER TRIP	Transportation - Uber from SAN - home ICLR conference	56110 D
EXEC	Bridget Gramme	28-Oct-22	31-Oct-22	\$	78.00	SQ CHICAGO SUPER KINGS	Transportation - Taxi from Chicago to ORD - ICLR conference	56110 D
EXEC	Bridget Gramme	28-Oct-22	1-Nov-22	\$	582.30	STAYPINEAPPLE CHICAGO	Hotel Stay for ICLR conference	56110 D
EXEC	Doan Nguyen	29-Nov-22	30-Nov-22	\$	377.95	SOUTHWES 5262192010716	Transportation - Airfare - Travel to State Bar LA office to visit staff	56110 D
EXEC	Doan Nguyen	7-Dec-22	8-Dec-22	\$	69.44	CURB SVC TAXI LOS A	Transportation - Taxi from Burbank Airport to LA office to visit staff	56110 D
EXEC	Doan Nguyen	7-Dec-22	9-Dec-22	\$	18.00	LAZ PKG OAKLAND	Transportation - Taxi from Burbank Airport to LA office to visit staff	56110 D
EXEC	Donna Hershkowitz	3-Oct-22	10-Oct-22	\$	32.45	AXIOM HOTEL	Hotel Stay - Reimbursement for occupancy tax	56110 C
EXEC	Donna Hershkowitz	20-Oct-22	24-Oct-22	\$	66.00	V S P PARKING BURBANK	Transportation - Parking at Burbank airport for trip to SF	56110 D
EXEC	Donna Hershkowitz	20-Oct-22	24-Oct-22	\$	505.58	AXIOM HOTEL	Hotel Stay for trip to SF Office for meetings with staff	56110 D

EXEC	Donna Hershkowitz	10-Nov-22	14-Nov-22	\$	44.00	V S P PARKING BURBANK	Transportation - Parking at Burbank airport for trip to SF	56110 D
EXEC	Donna Hershkowitz	10-Nov-22	14-Nov-22	\$	142.40	HYATT REGENCY SAN FRANCI	Hotel Stay for trip to SF Office	56110 D
EXEC	Donna Hershkowitz	15-Dec-22	19-Dec-22	\$	231.73	HYATT REGENCY SAN FRANCI	Hotel Stay for Work Trip to SF Office	56110 D
EXEC	Donna Hershkowitz	15-Dec-22	19-Dec-22	\$	44.00	V S P PARKING BURBANK	Transportation - Parking at Burbank airport for trip - SF Office Visit	56110 D
EXEC	Donna Hershkowitz	20-Dec-22	21-Dec-22	\$	27.86	HYATT REGENCY SAN FRANCI	Hotel Stay Credit for Work Trip to SF Office Visit	56110 C
EXEC	Elizabeth Hom	19-Oct-22	20-Oct-22	\$	39.92	LYFT RIDE WED 5AM	Transportation - Lyft to SFO	56110 D
EXEC	Elizabeth Hom	20-Oct-22	20-Oct-22	\$	58.99	LYFT RIDE WED 9PM	Transportation - Lyft from SFO to home	56110 D
EXEC	Elizabeth Hom	19-Oct-22	20-Oct-22	\$	33.88	LYFT RIDE WED 8AM	Transportation - Lyft from BUR to LA office	56110 D
EXEC	Elizabeth Hom	8-Dec-22	9-Dec-22	\$	61.67	LYFT RIDE THU 5AM	Transportation - Lyft travel to airport	56110 D
EXEC	Elizabeth Hom	8-Dec-22	9-Dec-22	\$	27.07	LYFT RIDE THU 7AM	Transportation - Lyft travel to office	56110 D
EXEC	Elizabeth Hom	11-Dec-22	12-Dec-22	\$	39.88	LYFT RIDE FRI 8PM	Transportation - Lyft travel from airport	56110 D
EXEC	Ellin Davtyan	13-Oct-22	17-Oct-22	\$	456.24	HYATT REGENCY SAN FRANCI	Hotel Stay during October 2022 work trip to SF	56110 D
EXEC	Ellin Davtyan	13-Oct-22	17-Oct-22	\$	33.46	HYATT REGENCY SAN FRANCI	Hotel Stay tax for October 2022 work trip to SF	56110 D
EXEC	Ellin Davtyan	10-Nov-22	11-Nov-22	\$	278.31	HYATT REGENCY SAN FRANCI	Hotel Stay cancellation charge for one night per hotel policy - Reimbursement check #1372 to the State Bar in full amount submitted to Procurement.	56110 D
EXEC	Ellin Davtyan	8-Dec-22	12-Dec-22	\$	526.32	STANFORD COURT HOTEL	Hotel Stay for SF Office Visit	56110 D
EXEC	Emina Abrams	21-Nov-22	23-Nov-22	\$	127.20	UNITED 0162448283270	Airfare - Travel - eCourts conference	56110 D
EXEC	Emina Abrams	21-Nov-22	23-Nov-22	\$	18.00	UNITED 0169811923313	Airfare - Travel - eCourts conference	56110 D
EXEC	Emina Abrams	21-Nov-22	23-Nov-22	\$	18.00	UNITED 0169811923314	Airfare - Travel - eCourts conference	56110 D
EXEC	Emina Abrams	4-Dec-22	6-Dec-22	\$	24.09	DESERT CAB	Transportation - Taxi -eCourts Conference	56110 D
EXEC	Emina Abrams	6-Dec-22	7-Dec-22	\$	13.45	CURB SVC TAXI LV LU	Transportation - Taxi -eCourts Conference	56110 D
EXEC	Emina Abrams	6-Dec-22	8-Dec-22	\$	376.42	MGM GRAND - FRONT DESK	Hotel Stay - eCourts Conference	56110 D
EXEC	Emina Abrams	7-Dec-22	8-Dec-22	\$	146.62	SQ ERIRI LIMO	Transportation - eCourts Conference	56110 D
EXEC	Emina Abrams	7-Dec-22	8-Dec-22	\$	16.72	CURB SVC TAXI LV A	Transportation - eCourts Conference	56110 D
EXEC	Emina Abrams	7-Dec-22	8-Dec-22	\$	27.24	CURB SVC TAXI LV YC	Transportation - eCourts Conference	56110 D
EXEC	Emina Abrams	7-Dec-22	8-Dec-22	\$	18.13	CURB SVC TAXI LV YC	Transportation - eCourts Conference	56110 D
EXEC	Emina Abrams	7-Dec-22	9-Dec-22	\$	35.00	UNITED 0169815451528	Airfare - Travel - eCourts conference	56110 D
EXEC	Hatem Khalek	18-Oct-22	20-Oct-22	\$	457.20	DELTA AIR 0062344327520	Airfare - Travel for SF Office Visit	56110 D
EXEC	Hatem Khalek	25-Oct-22	25-Oct-22	\$	75.12	UBER TRIP	Transportation - Trip - SFO to SF office Visit	56110 D
EXEC	Hatem Khalek	25-Oct-22	26-Oct-22	\$	100.00	P3 LAX SMARTPARKING	Transportation - Parking for LAX	56110 D

EXEC	Hatem Khalek	25-Oct-22	26-Oct-22	\$	10.99	UBER TRIP	Transportation - Uber - SF Office Visit	56110 D
EXEC	Hatem Khalek	25-Oct-22	26-Oct-22	\$	3.00	UBER TRIP	Transportation - Uber - SF Office Visit	56110 D
EXEC	Hatem Khalek	25-Oct-22	26-Oct-22	\$	34.23	UBER TRIP	Transportation - Uber - SF Office Visit	56110 D
EXEC	Hatem Khalek	26-Oct-22	27-Oct-22	\$	1.00	HILTON GLOBAL FND/TMAF	1 USD -charge per room, per night after checkout, which will go to support the Hilton Global Foundation Opens.	56110 D
EXEC	Hatem Khalek	26-Oct-22	27-Oct-22	\$	35.94	UBER TRIP	Transportation - SF Office Visit	56110 D
EXEC	Hatem Khalek	25-Oct-22	27-Oct-22	\$	245.01	HILTON PARC 55 S FRAN	Hotel Stay for SF Office Visit	56110 D
EXEC	Hatem Khalek	21-Nov-22	22-Nov-22	\$	397.20	DELTA AIR 0062349978119	Airfare - Travel for SF Office Visit	56110 D
EXEC	Hatem Khalek	29-Nov-22	30-Nov-22	\$	60.00	P3 LAX SMARTPARKING	Transportation - Parking - LAX Parking - SF Office Visit	56110 D
EXEC	Hatem Khalek	29-Nov-22	30-Nov-22	\$	55.21	UBER TRIP	Transportation - Trip - UBER trip - SF Office Visit	56110 D
EXEC	Hatem Khalek	30-Nov-22	30-Nov-22	\$	7.33	UBER TRIP	Transportation - Uber (tip) - SF Office Visit	56110 D
EXEC	Hatem Khalek	29-Nov-22	30-Nov-22	\$	48.93	UBER TRIP	Transportation - Uber from SF Office to SFO	56110 D
EXEC	Kelly McNamara	14-Oct-22	17-Oct-22	\$	511.86	HILTON HOTELS	Hotel Stay 10/12-10/14/22. Staff- Agustin Hernandez - ABA UPL Conference	56110 D
EXEC	Kelly McNamara	14-Oct-22	17-Oct-22	\$	511.86	HILTON HOTELS	Hotel Stay 10/12-10/14/22. Staff-Fernando Soto - ABA UPL Conference	56110 D
EXEC	Kelly McNamara	14-Oct-22	17-Oct-22	\$	511.86	HILTON HOTELS	Hotel Stay 10/12-10/14/22. Staff- Michael Chavez - ABA UPL Conference	56110 D
EXEC	Kelly McNamara	14-Oct-22	17-Oct-22	\$	511.86	HILTON HOTELS	Hotel Stay 10/12-10/14/22. Staff-Tiffany Sorensen - ABA UPL Conference	56110 D
EXEC	Kelly McNamara	15-Oct-22	17-Oct-22	\$	767.79	HILTON HOTELS	Hotel Stay 10/12-10/14/22. Staff-Danielle Doucet - ABA UPL Conference	56110 D
EXEC	Kelly McNamara	17-Oct-22	19-Oct-22	\$	255.93	HILTON HOTELS	Hotel Stay 10/12-10/14/22. Staff-Danielle Doucet-ABA UPL Conference. This is a hotel credit.	56110 C
EXEC	Kelly McNamara	19-Oct-22	21-Oct-22	\$	422.94	RADISSON HOTEL CHATSWORTH	Hotel Stay 10/17-10/19/22. Staff- Erica Dennings. Assumption, Case # 21-NA-03670.	56110 D
EXEC	Kelly McNamara	25-Oct-22	26-Oct-22	\$	934.80	SHERATON CHICAGO OHARE	Hotel Stay 10/16-10/21/22. Staff=Angie Esquivel - NOBC Litigation Skills Training	56110 D
EXEC	Kelly McNamara	31-Oct-22	2-Nov-22	\$	218.92	HOTEL GRIFFON	Hotel Stay Deposit for 11/1-11/4/22 for K. McNamara - SF Office Visit	56110 D
EXEC	Kelly McNamara	1-Nov-22	3-Nov-22	\$	422.93	HOTEL GRIFFON	Hotel Stay - 11/1-11/4/22 for K. McNamara - SF Office Visit	56110 D
EXEC	Kelly McNamara	4-Nov-22	7-Nov-22	\$	9.15	HOTEL GRIFFON	Hotel Stay Adjustment for 11/1-11/4/22 for K. McNamara - SF Office Visit	56110 D

EXEC	Kelly McNamara	14-Nov-22	17-Nov-22	\$	108.55	PICCADILLY INN AIRPORT	Hotel Stay 11/14-11/15/22 for A. Hernandez -2022 Central Valley Regional Conference on Immigrant Integration	56110 D
EXEC	Kelly McNamara	23-Nov-22	25-Nov-22	\$	13.55	PICCADILLY INN AIRPORT	Hotel Stay Tax Credit related to Stay 11/14-11/15/22 for A. Hernandez - 2022 Central Valley Regional Conference on Immigrant Integration	56110 C
EXEC	Kelly McNamara	30-Nov-22	2-Dec-22	\$	195.21	RADISSON HOTEL CHATSWORTH	Hotel Stay 11/29/22 for Erica Dennings - Hearing: Shah, 21-NA-03670	56110 D
EXEC	Leah Wilson	17-Oct-22	19-Oct-22	\$	11.00	IMPARK00370386A	Transportation - Parking - Berkeley Law School Speaking Event	56110 D
EXEC	Leah Wilson	26-Oct-22	28-Oct-22	\$	41.10	CMT CHICAGO IL27690015	Transportation - Cab fare - Airport to Hotel - International Conference for Legal Regulators	56110 D
EXEC	Leah Wilson	28-Oct-22	31-Oct-22	\$	710.60	UNIVERSITY CLUB OF CHICA	Hotel Stay - International Conference for Legal Regulators for 4 days	56110 D
EXEC	Leah Wilson	28-Oct-22	31-Oct-22	\$	14.58	UNIVERSITY CLUB OF CHICA	Travel lunch per diem - International Conference for Legal Regulators for 1 day	56110 D
EXEC	Leah Wilson	30-Oct-22	31-Oct-22	\$	118.00	SQ SAN FRANCISCO FLYWHEEL	Transportation - Cab fare - Airport to Home - International Conference for Legal Regulators	56110 D
EXEC	Leah Wilson	3-Nov-22	7-Nov-22	\$	262.96	SOUTHWES 5262183661252	Airfare - OAK to BUR - Speaking Event	56110 D
EXEC	Leah Wilson	14-Nov-22	16-Nov-22	\$	167.96	SOUTHWES 5262187233029	Airfare - OAK to BUR - COAF Meeting	56110 D
EXEC	Leah Wilson	5-Dec-22	7-Dec-22	\$	447.96	SOUTHWES 5262194604138	Airfare - OAK to BUR - LA Team Meeting	56110 D
EXEC	Leah Wilson	5-Dec-22	7-Dec-22	\$	227.97	SOUTHWES 5262194606731	Airfare - OAK to BUR - LA Office Visit	56110 D
EXEC	Leah Wilson	13-Dec-22	14-Dec-22	\$	69.44	CURB SVC TAXI LOS A	Transportation - Taxi - BUR to LA office - Office Visit	56110 D
EXEC	Leah Wilson	15-Dec-22	16-Dec-22	\$	85.00	SOUTHWES 5262197364581	Airfare - OAK to BUR - LA Team Meeting	56110 D
EXEC	Melanie Lawrence	2-Nov-22	3-Nov-22	\$	284.14	PRICELN HILTON SAN FRA	Lodging for Staff -SF/MFA Office Visit	56110 D
EXEC	Melanie Lawrence	1-Nov-22	3-Nov-22	\$	267.96	SOUTHWES 5262182742660	Airfare for Staff for SF/MFA Office Visit	56110 D
EXEC	Melanie Lawrence	14-Nov-22	15-Nov-22	\$	79.97	UBER TRIP	Transportation - Uber for from Oakland Airport for SF/MFA Office Visit	56110 D
EXEC	Melanie Lawrence	15-Nov-22	17-Nov-22	\$	42.00	ABM PARKING LONG BEACH	Transportation - LB Airport Parking for SF/MFA Office Visit	56110 D
EXEC	Melanie Lawrence	28-Nov-22	30-Nov-22	\$	147.96	SOUTHWES 5262191715334	Airfare for Staff for SF/MFA Office Visit	56110 D
EXEC	Melanie Lawrence	12-Dec-22	13-Dec-22	\$	25.00	BART CLIPPER OAC	Transportation - Public Transit for SF/MFA Office Visit	56110 D
EXEC	Melanie Lawrence	12-Dec-22	14-Dec-22	\$	21.00	ABM PARKING LONG BEACH	Transportation - Parking for SF/MFA Office Visit	56110 D

EXEC	Mia Ellis	30-Sep-22	5-Oct-22	\$	285.00	GRAND HYATT SAN FRANCISC	Hotel Stay for SBC-19-O-30228-MC;SBC-21-O-30115-MC; and SBC-22-O-30110-MC	56110 D
EXEC	Mia Ellis	25-Oct-22	26-Oct-22	\$	285.00	GRAND HYATT SAN FRANCISC	Hotel Credit for SBC-19-O-30228-MC;SBC-21-O-30115-MC	56110 C
EXEC	Mia Ellis	18-Nov-22	21-Nov-22	\$	1,197.04	SFOSF FRONT DESK	Hotel Stay for 4 days -SBC-18-O-13769	56110 D
EXEC	Mia Ellis	6-Dec-22	9-Dec-22	\$	143.92	SFOSF FRONT DESK	Hotel Stay Tax Adjustment for Nov-SBC-18-O-13769	56110 C
EXEC	Michelle Cramton	30-Sep-22	3-Oct-22	\$	182.96	SOUTHWES 5262171112146	Airfare - from Burbank to Oakland for SF Office Visit	56110 D
EXEC	Michelle Cramton	27-Oct-22	31-Oct-22	\$	139.97	SOUTHWES 5262181048986	Airfare for SF Office Visit	56110 D
EXEC	Michelle Cramton	7-Nov-22	9-Nov-22	\$	273.65	HOTEL GRIFFON	Hotel Stay deposit for SF Office Visit	56110 D
EXEC	Michelle Cramton	8-Nov-22	9-Nov-22	\$	86.25	SQ TRUSTY CAB	Transportation - Taxi fare from Oakland Airport to SF Office	56110 D
EXEC	Michelle Cramton	10-Nov-22	11-Nov-22	\$	86.25	SQ TRUSTY CAB	Transportation - Taxi fare - SF office to Oakland airport	56110 D
EXEC	Michelle Cramton	10-Nov-22	14-Nov-22	\$	66.00	V S P PARKING BURBANK	Transportation - Taxi fare - SF office to Oakland airport	56110 D
EXEC	Michelle Cramton	10-Nov-22	14-Nov-22	\$	299.07	HOTEL GRIFFON	Hotel Stay for SF Office Visit	56110 D
EXEC	Michelle Cramton	4-Dec-22	5-Dec-22	\$	24.09	CURB SVC TAXI LV A	Transportation - Taxi from airport to hotel upon arrival for e-Courts conference.	56110 D
EXEC	Michelle Cramton	6-Dec-22	8-Dec-22	\$	376.42	MGM GRAND - FRONT DESK	Hotel Stay for e-Courts Conference	56110 D
EXEC	Michelle Cramton	9-Dec-22	12-Dec-22	\$	36.44	CURB SVC TAXI LV A	Hotel Stay for e-Courts Conference	56110 D
EXEC	Michelle Cramton	9-Dec-22	12-Dec-22	\$	66.00	V S P PARKING BURBANK	Hotel Stay for e-Courts Conference	56110 D
EXEC	Nadeem Ahmed	12-Dec-22	13-Dec-22	\$	49.98	UBER TRIP	Transportation - LA Office Visit	56110 D
EXEC	Nadeem Ahmed	13-Dec-22	13-Dec-22	\$	5.00	UBER TRIP	Transportation - LA Office Visit	56110 D
EXEC	Srinivasa Ayinaparthi	16-Oct-22	17-Oct-22	\$	38.00	OAKPARKINGRESERVATION	Transportation - Parking in the Oakland airport - LA Office Visit	56110 D
EXEC	Srinivasa Ayinaparthi	17-Oct-22	18-Oct-22	\$	52.70	LYFT RIDE MON 9AM	Transportation - LA office from Burbank airport - LA Office Visit	56110 D
EXEC	Srinivasa Ayinaparthi	18-Oct-22	20-Oct-22	\$	211.47	IC LOS ANGELES DOWNTOWN	Hotel Stay for LA Office Visit	56110 D
EXEC	Srinivasa Ayinaparthi	20-Oct-22	20-Oct-22	\$	53.79	LYFT RIDE TUE 4PM	Transportation to Burbank airport from LA office - LA Office Visit	56110 D
EXEC	Tara Malaowala	14-Oct-22	14-Oct-22	\$	35.98	UBER TRIP	Transportation - Uber - October 2022 CBE Meeting for 2 days	56110 D
EXEC	Tara Malaowala	15-Oct-22	17-Oct-22	\$	52.69	UBER TRIP	Transportation - Uber - October 2022 CBE Meeting for 2 days	56110 D
EXEC	Tara Malaowala	17-Oct-22	19-Oct-22	\$	167.96	SOUTHWES 5262177437809	Airfare- October 2022 CBE Meeting	56110 D
EXEC	Tara Malaowala	29-Nov-22	30-Nov-22	\$	45.56	UBER TRIP	Transportation- Uber - December 2022 CBE Meeting	56110 D

EXEC	Tara Malaowala	2-Dec-22	5-Dec-22	\$	140.00	SOUTHWES	5262193858143	Airfare - December 2022 CBE Meeting	56110 D
EXEC	Tara Malaowala	3-Dec-22	5-Dec-22	\$	43.09	UBER	TRIP	Transportation- Uber - December 2022 CBE Meeting	56110 D
EXEC	Tara Malaowala	3-Dec-22	5-Dec-22	\$	49.08	UBER	TRIP	Transportation- Uber - December 2022 CBE Meeting	56110 D
EXEC	William Todd	8-Nov-22	30-Nov-22	\$	324.83	GRAND HYATT SAN FRANCISC		Hotel Stay for SF Office Visit	56110 D
EXEC	Yun Xiang	5-Oct-22	6-Oct-22	\$	37.73	LYFT	RIDE WED 1PM	Transportation - Leadership Team Retreat	56110 D
EXEC	Yun Xiang	5-Oct-22	6-Oct-22	\$	63.25	CURB SVC	LOS ANGELE	Transportation - Leadership Team Retreat	56110 D
EXEC	Yun Xiang	5-Oct-22	7-Oct-22	\$	11.99	ALASKA AIR	0274400696987	Airfare - Leadership Team Retreat	56110 D
EXEC	Yun Xiang	9-Oct-22	10-Oct-22	\$	41.80	LYFT	RIDE FRI 6PM	Transportation - Leadership Team Retreat	56110 D
EXEC	Yun Xiang	8-Oct-22	10-Oct-22	\$	55.96	LYFT	RIDE FRI 1PM	Transportation - Leadership Team Retreat	56110 D
EXEC	Yun Xiang	7-Oct-22	10-Oct-22	\$	11.99	ALASKA AIR	0274400719444	Airfare - Leadership Team Retreat	56110 D

2022 Q4 Executive / Board of Trustee Direct-Bill Travel Expense

Reporting Period: 10/1/2022 to 12/31/2022

GRP	Passenger Name	Transaction	Issue Date	Depart Date	Vendor	Itinerary	Total Fare	Account	Description	Purpose
EXEC	Ahmed/Nadeem	7874557997	12/4/2022	12/12/2022	SOUTHWEST AIRLINES	OAK/BUR/OAK	\$322.52	56110	EXEC Travel	Airfare LA Office Visit
EXEC	Ayinaparthi/Srinivasa Rao	7863938884	10/7/2022	10/17/2022	SOUTHWEST AIRLINES	OAK/BUR/OAK	\$284.51	56110	EXEC Travel	Airfare to Quarterly IT Team Meeting - LA Office Visit
EXEC	Ayinaparthi/Srinivasa Rao	8993198548	11/29/2022	12/11/2022	SOUTHWEST AIRLINES	OAK/BUR/OAK	\$0.00	56110	EXEC Travel	Airfare to Quarterly IT Team Meeting - LA Office Visit
EXEC	Ching/Audrey Bernadette	7869529300	11/4/2022	12/1/2022	UNITED AIRLINES	SFO/BUR/SFO	\$161.68	56110	EXEC Travel	Airfare to December CBE Meeting
EXEC	Ching/Audrey Bernadette	7873895908	11/30/2022	12/16/2022	SOUTHWEST AIRLINES	SFO/BUR/SFO	\$115.42	56110	EXEC Travel	Airfare to CBLS Meeting
EXEC	Davtyan/Ellin	7792069378	9/26/2022	10/11/2022	SOUTHWEST AIRLINES	BUR/SFO/BUR	\$250.33	56110	EXEC Travel	Airfare for October Work Trip to SF Office
EXEC	Davtyan/Ellin	2181484687	10/28/2022	11/8/2022	SOUTHWEST AIRLINES	BUR/SFO/BUR	\$249.76	56110	EXEC Travel	Airfare for November Work Trip to SF Office
EXEC	Davtyan/Ellin	2181484687	10/28/2022	11/8/2022	SOUTHWEST AIRLINES	BUR/SFO/BUR	\$86.05	56110	EXEC Travel	Airfare for November Work Trip to SF Office
EXEC	Davtyan/Ellin	7873058480	11/28/2022	12/6/2022	SOUTHWEST AIRLINES	BUR/SFO/BUR	\$313.02	56110	EXEC Travel	Airfare to SF Office Visit
EXEC	Gramme/Bridget Fogarty	7864602515	10/11/2022	10/20/2022	SOUTHWEST AIRLINES	SAN/SFO/LAX	\$346.27	56110	EXEC Travel	Airfare - To SF for Legislative Affairs meeting and JNE
EXEC	Gramme/Bridget Fogarty	7865167959	10/14/2022	10/26/2022	UNITED AIRLINES	SAN/ORD/SAN	\$546.64	56110	EXEC Travel	Airfare - To ORD for ICLR conference
EXEC	Hom/Elizabeth A	7792069280	9/26/2022	10/19/2022	UNITED AIRLINES	LAX/SFO	\$104.84	56110	EXEC Travel	Airfare - LA Office Visit
EXEC	Hom/Elizabeth A	7792069279	9/26/2022	10/19/2022	SOUTHWEST AIRLINES	SFO/BUR	\$56.76	56110	EXEC Travel	Airfare - LA Office Visit
EXEC	Jagard/Christopher Gary	7867157885	10/24/2022	11/29/2022	SOUTHWEST AIRLINES	OAK/BUR/OAK	\$138.22	56110	EXEC Travel	Airfare - LA Office Visit
EXEC	Nunez/Amy Carmen	7874557950	12/2/2022	12/16/2022	SOUTHWEST AIRLINES	SFO/BUR/SFO	\$218.03	56110	EXEC Travel	Airfare to CBLS Meeting
EXEC	Rahimitabar/Arayeh	7869045387	11/2/2022	12/12/2022	SOUTHWEST AIRLINES	BUR/SFO/BUR	\$134.42	56110	EXEC Travel	Airfare - Staff Meeting/ SF Office Visit
EXEC	Xiang/Yun	7792657102	9/28/2022	10/5/2022	ALASKA AIRLINES	SFO/LAX/SFO	\$277.20	56110	EXEC Travel	Airfare - Leadership Team Retreat