

**EXPENSES**

**ALBRO JANUARY2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65100-Domestic Air Travel, Other	January 2015	Dec 29, 2014	POS T&E Card	Alaska Airlines	Seattle	165.10
65100-Domestic Air Travel, Other	January 2015	Dec 30, 2014	POS T&E Card	Air Canada	Vancouver	245.12
65100-Domestic Air Travel, Other	January 2015	Dec 30, 2014	POS T&E Card	WestJet	Calgary	423.65
65100-Foreign Air Travel, Other	January 2015	Dec 30, 2014	POS T&E Card	WestJet	Calgary	30.00
65300-Employee Food & Beverage	January 2015	Jan 6, 2015	POS T&E Card	EDGEWATER INN	Seattle	20.00
65400-Parking, Other	January 2015	Dec 18, 2014	POS T&E Card	SEATTLE 684-PARK	Seattle	5.00
65400-Parking, Other	January 2015	Jan 8, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	8.00
65400-Parking, Other	January 2015	Jan 26, 2015	POS T&E Card	REPUBLIC PARKING 30 590	Seattle	16.00
65400-Personal Car Mileage	Travel Mileage	Jan 7, 2015	Cash			16.68
65400-Personal Car Mileage	Travel Mileage	Jan 13, 2015	Cash			16.68
65400-Personal Car Mileage	Travel Mileage	Jan 27, 2015	Cash			16.10
67750-Bank Fees & Misc Expense	January 2015	Jan 2, 2015	POS T&E Card	INTERNATIONAL TRANSACTION	Vancouver	3.63
<b>Albro JANUARY2015 Expenses Total</b>						<b>\$965.96</b>

**BOWMAN JANUARY2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65100-Domestic Air Travel, Other	January	Dec 29, 2014	POS T&E Card	Alaska Airlines	Seattle	165.10
65100-Domestic Air Travel, Other	January	Dec 30, 2014	POS T&E Card	Air Canada	Vancouver	245.12
65100-Domestic Air Travel, Other	January	Dec 30, 2014	POS T&E Card	WestJet	Calgary	443.65
65100-Domestic Air Travel, Other	January	Jan 5, 2015	POS T&E Card	Alaska Airlines	Seattle	774.20
65200-Hotel Tax	January 2	Jan 6, 2015	POS T&E Card	Hilton Hotels	Los Angeles	21.65
65200-Hotel Tax	January 2	Jan 28, 2015	POS T&E Card	Hyatt Hotels	Tampa	23.88
65200-Hotel Tax	January 2	Jan 29, 2015	POS T&E Card	Hyatt Hotels	Tampa	23.88
65200-Lodging & Other Travel	January 2	Jan 6, 2015	POS T&E Card	Hilton Hotels	Los Angeles	139.00
65200-Lodging & Other Travel	January 2	Jan 28, 2015	POS T&E Card	Hyatt Hotels	Tampa	199.00
65200-Lodging & Other Travel	January 2	Jan 29, 2015	POS T&E Card	Hyatt Hotels	Tampa	199.00
65300-Employee Food & Beverage	January 2	Jan 7, 2015	POS T&E Card	DNC TRAVEL - LOS A	Los Angeles	16.88
65300-Employee Food & Beverage	January 2	Jan 7, 2015	POS T&E Card	HILTON LAX BISTRO	Los Angeles	15.90
65300-Employee Food & Beverage	January 2	Jan 28, 2015	POS T&E Card	ALASKA AIR IN FLIGHT	Seattle	7.50
65300-Employee Food & Beverage	January 2	Jan 28, 2015	POS T&E Card	GRAND HYATT TAMPA BAY F&B	Tampa	15.84
65300-Employee Food & Beverage	January 2	Jan 28, 2015	POS T&E Card	STARBUCKS C SE32271512	Seattle	10.24
65300-Employee Food & Beverage	January 2	Jan 30, 2015	POS T&E Card	GRAND HYATT TAMPA BAY F&B	Tampa	42.38
65300-Employee Food & Beverage	January 2	Jan 30, 2015	POS T&E Card	WYNDHAM GARDEN CLEARWATER	Tampa	13.00
65400-Local Transportation	January 2	Jan 13, 2015	POS T&E Card	SOUND TRANSIT - SO QPS	Seattle	2.50
65400-Local Transportation	January 2	Jan 28, 2015	POS T&E Card	SQ *TAXI SERVICE	Tampa	17.25
65400-Parking, Other	January	Jan 7, 2015	POS T&E Card	YELLOW CAB CO.	Gardena	10.00
65400-Parking, Other	January 2	Jan 12, 2015	POS T&E Card	DIAMOND PARKING 4560	Seattle	34.16
65400-Parking, Other	January 2	Jan 12, 2015	POS T&E Card	SEATTLE HILTON HOTEL PARK	Seattle	19.00
65400-Parking, Other	January 2	Jan 14, 2015	POS T&E Card	DIAMOND PARKING 4560	Seattle	18.30
65400-Parking, Other	January 2	Jan 15, 2015	POS T&E Card	WSCC PFD PARKING	Seattle	10.00
65400-Parking, Other	January 2	Jan 16, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	3.25
67750-Bank Fees & Misc Expense	January	Jan 2, 2015	POS T&E Card	INTERNATIONAL TRANSACTION	Vancouver	3.55
<b>Bowman JANUARY2015 Expenses Total</b>						<b>\$2,474.23</b>

**BRYANT JANUARY2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
N/A						
<b>Bryant JANUARY2015 Expenses Total</b>						<b>\$0.00</b>

**CREIGHTON JANUARY2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65300-Employee Food & Beverage	January Expense	Jan 16, 2015	POS T&E Card	EB BREAKFAST WITH THE	Seattle	35.00
65300-Employee Food & Beverage	January Expense	Jan 21, 2015	POS T&E Card	EVENT* VISIT SEATTLE	Seattle	55.00
65300-Employee Food & Beverage	January Expense	Jan 23, 2015	POS T&E Card	HEARTHFIRE GRILL OLYMPIA	Olympia	29.92
65400-Parking, Other	January Expense	Jan 29, 2015	POS T&E Card	PIKE PLACE MARKET GARAGE	Seattle	20.00
65600-Registration Fees/Seminars	January Expense	Jan 5, 2015	POS T&E Card	PIERS JOC GLB TRADE	Long Beach	2,140.00
65600-Registration Fees/Seminars	January Expense	Jan 6, 2015	POS T&E Card	BLK*WA POLICY CENTER	Bellevue	70.00
65600-Registration Fees/Seminars	January Expense	Jan 15, 2015	POS T&E Card	GREATER SEATTLE CHAMBE	Chicago	3,200.00
<b>Creighton JANUARY2015 Expenses Total</b>						<b>\$5,549.92</b>

**GREGOIRE JANUARY2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Personal Car Mileage	Travel Mileage Expenses	Jan 20, 2015	Cash			71.30
65600-Registration Fees/Seminars	January 2015	Jan 9, 2015	POS T&E Card	EVENT* VISIT SEATTLE	Seattle	55.00
<b>Gregoire JANUARY2015 Expenses Total</b>						<b>\$126.30</b>

Month	Thomas Albro	Stephanie Bowman	Bill Bryant	John Creighton	Courtney Gregoire
JANUARY	\$ 1,254.00	\$ 1,824.00	\$ 342.00	\$ 1,482.00	\$ 1,026.00

**EXPENSES**

**ALBRO February 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Personal Car Mileage	Travel Mileage	Feb 3, 2015	Cash			16.68
65400-Personal Car Mileage	Travel Mileage	Feb 24, 2015	Cash			16.68
66500-Telecommunications & Data Transmission	February	Jan 28, 2015	POS T&E Card	GOGOAIR.COM	Seattle	18.00
<b>Albro February 2015 Expenses Total</b>						<b>\$51.36</b>

**BOWMAN February 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65100-Domestic Air Travel, Other	February	Feb 26, 2015	POS T&E Card	Alaska Airlines	Seattle	982.20
65400-Parking, Other	February	Feb 5, 2015	POS T&E Card	REPUBLIC PARKING 31-051	Bellevue	10.00
65600-Registration Fees/Seminars	February	Feb 5, 2015	POS T&E Card	PAYPAL *SCA	Seattle	55.00
<b>BOWMAN February 2015 Expenses Total</b>						<b>\$1,047.20</b>

**BRYANT February 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65600-Registration Fees/Seminars	February Expenses	Feb 23, 2015	POS T&E Card	PAYPAL *CHNESECHMBR	Seattle	60.00
<b>BRYANT February 2015 Expenses Total</b>						<b>\$60.00</b>

**CREIGHTON February 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65100-Domestic Air Travel, Other	February Expense	Feb 23, 2015	POS T&E Card	Alaska Airlines	Seattle	1,117.20
65100-Domestic Air Travel, Other	February Expense	Feb 23, 2015	POS T&E Card	Expedia	Bellevue	143.98
65100-Domestic Air Travel, Other	February Expense	Feb 23, 2015	POS T&E Card	U.S. Airways	Bellevue	141.60
65200-Car Rental Expense	February Expense	Feb 27, 2015	POS T&E Card	Alamo	Long Beach	130.17
65400-Parking, Other	February Expense	Feb 5, 2015	POS T&E Card	7TH AND PIKE GARAGE	Seattle	10.00
65400-Parking, Other	February Expense	Feb 24, 2015	POS T&E Card	DIAMOND PARKING 4560	Seattle	18.30
65600-Registration Fees/Seminars	February Expense	Feb 23, 2015	POS T&E Card	UBMI PRINCETON LLC	Miami	1,195.00
<b>Creighton April 2015 Expenses Total</b>						<b>\$2,756.25</b>

**GREGOIRE February 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Personal Car Mileage	Travel Mileage Expenses	Feb 3, 2015	Cash			36.23
65600-Registration Fees/Seminars	February	Feb 11, 2015	POS T&E Card	PAYPAL *SCA	Seattle	45.00
<b>Gregoire February 2015 Expenses Total</b>						<b>\$81.23</b>

Month	Thomas Albro	Stephanie Bowman	Bill Bryant	John Creighton	Courtney Gregoire
February	\$ 1,482.00	\$ 1,140.00	\$ 684.00	\$ 1,482.00	\$ 798.00

**COMMISSION EXPENSES**

March 2014

**EXPENSES**

**ALBRO March 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Personal Car Mileage	Travel Mileage	Mar 4, 2015	Cash			16.68
65400-Personal Car Mileage	Travel Mileage	Mar 10, 2015	Cash			16.68
65400-Personal Car Mileage	Travel Mileage	Mar 11, 2015	Cash			21.85

**ALBRO March 2015 Expenses Total \$55.21**

**BOWMAN March 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved
65200-Hotel Tax	March Expenses	Mar 16, 2015	POS T&E Card	HOTEL MONACO DC	Washington	33.21
65200-Hotel Tax	March Expenses	Mar 17, 2015	POS T&E Card	HOTEL MONACO ALEXANDRIA	Alexandria	34.21
65200-Lodging & Other Travel	March Expenses	Mar 16, 2015	POS T&E Card	HOTEL MONACO DC	Washington	229.00
65200-Lodging & Other Travel	March Expenses	Mar 17, 2015	POS T&E Card	HOTEL MONACO ALEXANDRIA	Alexandria	229.00
65200-Visa Fees, Other	March Expenses	Mar 17, 2015	POS T&E Card	HOTEL MONACO DC	Washington	0.80
65600-Registration Fees/Seminars	March Expenses	Mar 2, 2015	POS T&E Card	PAYPAL *PORT TACOMA	Tacoma	50.00
65600-Registration Fees/Seminars	March Expenses	Mar 6, 2015	POS T&E Card	PAYPAL *PORT TACOMA	Tacoma	-50.00
65600-Registration Fees/Seminars	March Expenses	Mar 18, 2015	POS T&E Card	BROWNPAPERTICKETS COM	Seattle	53.74
66500-Telecommunications & Data Transmission	March Expenses	Mar 16, 2015	POS T&E Card	GOGOAIR.COM	Washington	22.95
66500-Telecommunications & Data Transmission	March Expenses	Mar 19, 2015	POS T&E Card	GOGOAIR.COM	Washington	20.95
67450-Metro/Ferry Pass Expense	March Expenses	Mar 16, 2015	POS T&E Card	WASH METRORAIL	Arlington	20.00
65300-Employee Food & Beverage	March Expenses	Mar 16, 2015	POS T&E Card	ALASKA AIR IN FLIGHT	Seattle	7.50
65300-Employee Food & Beverage	March Expenses	Mar 16, 2015	POS T&E Card	ANTON MAD ANTH32278558	Seattle	18.87
65300-Employee Food & Beverage	March Expenses	Mar 16, 2015	POS T&E Card	Blue Star Cafe & Pub	Seattle	31.81
65300-Employee Food & Beverage	March Expenses	Mar 17, 2015	POS T&E Card	HOTEL MONACO ALEXANDRIA	Alexandria	1.06
65300-Employee Food & Beverage	March Expenses	Mar 17, 2015	POS T&E Card	RA RAYBURN D11187879	Washington	6.35
65300-Employee Food & Beverage	March Expenses	Mar 18, 2015	POS T&E Card	JACKSON 20 RESTAURANT	Alexandria	21.00
65300-Employee Food & Beverage	March Expenses	Mar 19, 2015	POS T&E Card	ALASKA AIR IN FLIGHT	Seattle	7.50
65400-Local Transportation	March Expenses	Mar 16, 2015	POS T&E Card	SOUND TRANSIT - SO QPS	Seattle	2.75
65400-Local Transportation	March Expenses	Mar 17, 2015	POS T&E Card	DC VIP CAB	Washington	29.83
65400-Local Transportation	March Expenses	Mar 18, 2015	POS T&E Card	SOUND TRANSIT - SO QPS	Seattle	2.75
65400-Parking, Other	March Expenses	Mar 17, 2015	POS T&E Card	TAXICHARG WASHINGTONDC	Washington	7.47
65400-Parking, Other	March Expenses	Mar 18, 2015	POS T&E Card	ALX TAXI 426	Alexandria	17.44
65400-Parking, Other	March Expenses	Mar 19, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	3.50
65400-Parking, Other	March Expenses	Mar 20, 2015	POS T&E Card	IMPARK00250060U	Seattle	12.20
65400-Parking, Other	March Expenses	Mar 25, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	1.75
65400-Parking, Other	March Expenses	Mar 31, 2015	POS T&E Card	DIAMOND PARKING 4560	Seattle	34.16

**BOWMAN March 2015 Expenses Total \$849.80**

**BRYANT March 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved
65600-Registration Fees/Seminars	March Expenses	Feb 27, 2015	POS T&E Card	PAYPAL *ECONOMICDEV	Tacoma	90.00

**BRYANT March 2015 Expenses Total \$90.00**

**CREIGHTON March 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65100-Domestic Air Travel, Other	March Expenses	Mar 1, 2015	POS T&E Card	U.S. Airways	Seattle	25.00
65100-Domestic Air Travel, Other	March Expenses	Mar 5, 2015	POS T&E Card	Alaska Airlines	Seattle	878.20
65100-Domestic Air Travel, Other	March Expenses	Mar 5, 2015	POS T&E Card	Delta Air Lines	Seattle	1,606.70
65100-Domestic Air Travel, Other	March Expenses	Mar 9, 2015	POS T&E Card	Alaska Airlines	Seattle	357.58
65100-Domestic Air Travel, Other	March Expenses	Mar 17, 2015	POS T&E Card	Alaska Airlines	Seattle	127.00
65100-Foreign Air Travel, Other	March Expenses	Mar 6, 2015	Personal Credit Card	Delta Air Lines	Amsterdam	1,732.30
65400-Parking, Other	March Expenses	Mar 2, 2015	POS T&E Card	Hyatt Hotels	Long Beach	24.00
65400-Parking, Other	March Expenses	Mar 3, 2015	POS T&E Card	Hyatt Hotels	Long Beach	24.00
65400-Parking, Other	March Expenses	Mar 4, 2015	POS T&E Card	Hyatt Hotels	Long Beach	24.00
65400-Parking, Other	March Expenses	Mar 15, 2015	Cash	Super Shuttle	Miami	20.00
65400-Parking, Other	March Expenses	Mar 16, 2015	Cash	Central Cab	Miami	10.00
65400-Parking, Other	March Expenses	Mar 18, 2015	Cash	Central Cab	Miami	32.00
65400-Parking, Other	March Expenses	Mar 31, 2015	POS T&E Card	REPUBLIC PARKING 30 80	Seattle	12.00
65600-Registration Fees/Seminars	March Expenses	Mar 4, 2015	POS T&E Card	PP*PORTTACOMA	Tacoma	50.00
65600-Registration Fees/Seminars	March Expenses	Mar 5, 2015	POS T&E Card	AMERICAN ASSOCIATION	Seattle	725.00
65600-Registration Fees/Seminars	March Expenses	Mar 5, 2015	POS T&E Card	GREATER SEATTLE CHAMBE	Seattle	4,990.00
65600-Registration Fees/Seminars	March Expenses	Mar 5, 2015	POS T&E Card	PP*PORTTACOMA	Tacoma	-50.00
65600-Registration Fees/Seminars	March Expenses	Mar 31, 2015	POS T&E Card	SQ *MEMBRORG SEATTLE PROP	Seattle	45.00
65200-Hotel Tax	March Expenses	Mar 2, 2015	POS T&E Card	Hyatt Hotels	Long Beach	61.48
65200-Hotel Tax	March Expenses	Mar 3, 2015	POS T&E Card	Hyatt Hotels	Long Beach	61.48
65200-Hotel Tax	March Expenses	Mar 4, 2015	POS T&E Card	Hyatt Hotels	Long Beach	61.48
65200-Hotel Tax	March Expenses	Mar 15, 2015	POS T&E Card	LA FLORA HOTEL	Miami	32.37
65200-Hotel Tax	March Expenses	Mar 16, 2015	POS T&E Card	LA FLORA HOTEL	Miami	32.37
65200-Hotel Tax	March Expenses	Mar 17, 2015	POS T&E Card	LA FLORA HOTEL	Miami	32.37
65200-Lodging & Other Travel	March Expenses	Mar 2, 2015	POS T&E Card	Hyatt Hotels	Long Beach	409.00
65200-Lodging & Other Travel	March Expenses	Mar 3, 2015	POS T&E Card	Hyatt Hotels	Long Beach	409.00
65200-Lodging & Other Travel	March Expenses	Mar 4, 2015	POS T&E Card	Hyatt Hotels	Long Beach	409.00
65200-Lodging & Other Travel	March Expenses	Mar 15, 2015	POS T&E Card	LA FLORA HOTEL	Miami	249.00
65200-Lodging & Other Travel	March Expenses	Mar 16, 2015	POS T&E Card	LA FLORA HOTEL	Miami	249.00
65200-Lodging & Other Travel	March Expenses	Mar 17, 2015	POS T&E Card	LA FLORA HOTEL	Miami	249.00
65300-Employee Food & Beverage	March Expenses	Mar 2, 2015	Personal Credit Card	Hyatt Regency Hotel	Long Beach	29.43
65300-Employee Food & Beverage	March Expenses	Mar 3, 2015	Personal Credit Card	Hyatt Regency	Long Beach	23.35
65300-Employee Food & Beverage	March Expenses	Mar 4, 2015	Personal Credit Card	Hyatt Regency	Long Beach	22.06

**CREIGHTON April 2015 Expenses Total \$12,963.17**

**GREGOIRE March 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved
65400-Personal Car Mileage	Travel Mileage Expenses	Mar 6, 2015	Cash			16.68
65400-Personal Car Mileage	Travel Mileage Expenses	Mar 10, 2015	Cash			16.68
65400-Personal Car Mileage	Travel Mileage Expenses	Mar 24, 2015	Cash			36.23
65400-Personal Car Mileage	Travel Mileage Expenses	Mar 27, 2015	Cash			16.68
65400-Personal Car Mileage	Travel Mileage Expenses	Mar 31, 2015	Cash			36.23

**GREGOIRE March 2015 Expenses Total \$122.50**

Month	Thomas Albro	Stephanie Bowman	Bill Bryant	John Creighton	Courtney Gregoire
March	\$ 1,710.00	\$ 1,482.00	\$ 1,254.00	\$ 2,394.00	\$1,482.00

**COMMISSION EXPENSES**

JULY 2014

**EXPENSES**

**ALBRO APRIL 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65200-Lodging & Other Travel	May Expenses	April 27, 2015	POS T&E Card	ROYAL GARDEN HOTEL	London	\$383.44
	May Expenses	April 28, 2015	POS T&E Card	ROYAL GARDEN HOTEL	London	\$383.45
	May Expenses	April 29, 2015	POS T&E Card	ROYAL GARDEN HOTEL	London	\$383.45
65300-Employee Food & Beverage	May Expenses	April 28, 2015	POS T&E Card	ROYAL GARDEN HOTEL	London	\$29.26
	May Expenses	April 29, 2015	POS T&E Card	ROYAL GARDEN HOTEL	London	\$32.03
	May Expenses	April 29, 2015	Personal Credit Card	Zaika of Kensington	Kensington	\$101.69
65400-Personal Car Mileage	March Expenses	April 1, 2015	POS T&E Card	SEA PARK PARKING #480001	Seattle	\$13.00
	May Expenses	April 9, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	\$8.00
	Travel Mileage	April 1, 2015	Cash			0.58
	Travel Mileage	April 4, 2015	Cash			6.33
	Travel Mileage	April 7, 2015	Cash			16.1
	Travel Mileage	April 8, 2015	Cash			16.1
	Travel Mileage	April 14, 2015	Cash			36.23
	Travel Mileage	April 17, 2015	Cash			71.88
	Travel Mileage	April 23, 2015	Cash			8.05
	<b>Albro APRIL 2015 Expenses Total</b>					

**BOWMAN APRIL 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65100-Domestic Air Travel, Other	April Expenses	Apr 9, 2015	POS T&E Card	Alaska Airlines	Seattle	130.10
	April Expenses	Apr 13, 2015	POS T&E Card	Alaska Airlines	Seattle	125.00
65200-Hotel Tax	April Expenses	Apr 23, 2015	POS T&E Card	BEST WESTERN LINCOLN INN	Ellensburg	8.30
	April Expenses	Apr 23, 2015	POS T&E Card	Best Western International	Pasco	11.75
65200-Lodging & Other Travel	April Expenses	Apr 23, 2015	POS T&E Card	BEST WESTERN LINCOLN INN	Ellensburg	83.00
	April Expenses	Apr 23, 2015	POS T&E Card	Best Western International	Pasco	92.00
65300-Employee Food & Beverage	April Expenses	Apr 22, 2015	POS T&E Card	RED LION HOTEL PASCO	Pasco	16.03
	April Expenses	Apr 23, 2015	POS T&E Card	SUBWAY 00426247	Moses Lake	9.28
65400-Parking, Other	April Expenses	Apr 15, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	5.00
	April Expenses	Apr 17, 2015	POS T&E Card	GA-CAMPUS PARKING 5	Olympia	9.00
	April Expenses	Apr 21, 2015	POS T&E Card	UW GATEHOUSE 2A	Seattle	5.00
67750-Bank Fees & Misc Expense	April Expenses	Apr 23, 2015	POS T&E Card	BEST WESTERN LINCOLN INN	Ellensburg	16.20
<b>Bowman APRIL 2015 Expenses Total</b>						<b>\$510.66</b>

**BRYANT APRIL 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65600-Registration Fees/Seminars	April Expenses	Apr 22, 2015	POS T&E Card	INT*AUBURN AREA CHAMBER O	Seattle	49.00
<b>Bryant APRIL 2015 Expenses Total</b>						<b>\$49.00</b>

**CREIGHTON APRIL 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65100-Domestic Air Travel, Other	April Expenses	Apr 2, 2015	POS T&E Card	Alaska Airlines	Seattle	1,039.20
65200-Hotel Tax	April Expenses	Apr 19, 2015	POS T&E Card	RENAISSANCE HOTELS 9671N	Washington	46.25
	April Expenses	Apr 20, 2015	POS T&E Card	RENAISSANCE HOTELS 9671N	Washington	46.25
	April Expenses	Apr 21, 2015	POS T&E Card	RENAISSANCE HOTELS 9671N	Washington	46.25
	April Expenses	Apr 22, 2015	POS T&E Card	RENAISSANCE HOTELS 9671N	Washington	57.86
	April Expenses	Apr 22, 2015	POS T&E Card	RENAISSANCE HOTELS 9671N	Washington	399.00
65200-Lodging & Other Travel	April Expenses	Apr 19, 2015	POS T&E Card	RENAISSANCE HOTELS 9671N	Washington	319.00
	April Expenses	Apr 20, 2015	POS T&E Card	RENAISSANCE HOTELS 9671N	Washington	319.00
	April Expenses	Apr 21, 2015	POS T&E Card	RENAISSANCE HOTELS 9671N	Washington	319.00
	April Expenses	Apr 22, 2015	POS T&E Card	RENAISSANCE HOTELS 9671N	Washington	399.00
	May Expenses	Apr 27, 2015	POS T&E Card	ROYAL GARDEN HOTEL	London	384.37
	May Expenses	Apr 28, 2015	POS T&E Card	ROYAL GARDEN HOTEL	London	384.37
65300-Employee Food & Beverage	May Expenses	Apr 29, 2015	POS T&E Card	ROYAL GARDEN HOTEL	London	384.37
	April Expenses	Apr 19, 2015	POS T&E Card	RENAISSANCE HOTELS 9671N	Washington	57.08
	April Expenses	Apr 20, 2015	POS T&E Card	RENAISSANCE HOTELS 9671N	Washington	57.08
65400-Parking, Other	April Expenses	Apr 21, 2015	POS T&E Card	RENAISSANCE HOTELS 9671N	Washington	57.08
	April Expenses	Apr 3, 2015	POS T&E Card	ACE PARKING PS 3217	Seattle	13.00
	April Expenses	Apr 17, 2015	POS T&E Card	GA-CAMPUS PARKING 4	Olympia	4.50
65400-Personal Car Mileage	April Expenses	Apr 19, 2015	POS T&E Card	ALEXANDRIA UNIO	Alexandria	21.88
	April Expenses	Apr 23, 2015	POS T&E Card	DIAL CAB CO.	Washington	24.17
	Travel Mileage	Apr 7, 2015	Cash			16.10
	Travel Mileage	Apr 14, 2015	Cash			36.23
Travel Mileage	Apr 15, 2015	Cash			6.90	
Travel Mileage	Apr 17, 2015	Cash			71.88	
<b>Creighton APRIL 2015 Expenses Total</b>						<b>\$4,110.82</b>

**GREGOIRE APRIL 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Parking, Other	April Expense	Apr 23, 2015	Personal Credit Card	United Parking	Seattle	42.74
<b>Gregoire APRIL 2015 Expenses Total</b>						<b>\$42.74</b>

Month	Thomas Albro	Stephanie Bowman	Bill Bryant	John Creighton	Courtney Gregoire
APRIL	\$1,938.00	\$1,824.00	\$1,140.00	\$2,508.00	\$1,368.00

**COMMISSION EXPENSES**

AUGUST 2014

**EXPENSES**

**ALBRO MAY 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65100-Domestic Air Travel, Other	May Expenses	May 6, 2015	POS T&E Card	Alaska Airlines	Seattle	319.20
	May Expenses	May 15, 2015	POS T&E Card	Alaska Airlines	Spokane	25.00
65100-Foreign Air Travel, Other	May Expenses	May 1, 2015	Personal Credit Card	Heathrow Rail	Kensington	37.02
65200-Hotel Tax	May Expenses	May 13, 2015	POS T&E Card	AC DAVENPORT TOWER	Spokane	18.21
	May Expenses	May 14, 2015	POS T&E Card	AC DAVENPORT TOWER	Spokane	18.21
65200-Lodging & Other Travel	May Expenses	May 13, 2015	POS T&E Card	AC DAVENPORT TOWER	Spokane	135.00
	May Expenses	May 14, 2015	POS T&E Card	AC DAVENPORT TOWER	Spokane	135.00
65300-Employee Food & Beverage	May Expenses	May 1, 2015	Personal Credit Card	Heathrow Terminal 5, Wellington Road, Heathrow Airport	Kensington	35.45
	May Expenses	May 4, 2015	POS T&E Card	EB BREAKFAST WITH THE	Washington	15.00
	May Expenses	May 15, 2015	POS T&E Card	AC DAVENPORT TOWER	Spokane	12.08
65400-Parking, Other	May Expenses	May 6, 2015	POS T&E Card	REPUBLIC PARKING 30 80	Seattle	16.00
	May Expenses	May 15, 2015	POS T&E Card	PP*ARROW CAB	Spokane	22.00
65400-Personal Car Mileage	Travel Mileage	May 4, 2015	Cash			8.63
	Travel Mileage	May 5, 2015	Cash			36.23
	Travel Mileage	May 8, 2015	Cash			49.45
	Travel Mileage	May 26, 2015	Cash			16.10
	Travel Mileage	May 29, 2015	Cash			15.53

**Albro MAY 2015 Expenses Total \$914.11**

**BOWMAN MAY 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Parking, Other	June Expenses	May 27, 2015	POS T&E Card		Seattle	20.00
	June Expenses	May 28, 2015	POS T&E Card	Safeco Plaza Parking	Seattle	19.00

**Bowman MAY 2015 Expenses Total \$39.00**

**BRYANT MAY 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65600-Registration Fees/Seminars	May Expenses	May 13, 2015	POS T&E Card	GREATER SEATTLE CHAMBE	Seattle	25.00
	May Expenses	May 20, 2015	POS T&E Card	PAYPAL *CATHOLICSEA	Seattle	15.00

**Bryant MAY 2015 Expenses Total \$25.00**

**CREIGHTON MAY 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65100-Domestic Air Travel, Other	May Expenses	May 4, 2015	POS T&E Card	Alaska Airlines	Seattle	708.40
	May Expenses	May 5, 2015	POS T&E Card	Alaska Airlines	Seattle	125.00
	May Expenses	May 6, 2015	POS T&E Card	Alaska Airlines	Seattle	-404.20
65200-Hotel Tax	May Expenses	May 14, 2015	POS T&E Card	AC DAVENPORT TOWER	Spokane	21.44
65200-Lodging & Other Travel	May Expenses	May 14, 2015	POS T&E Card	AC DAVENPORT TOWER	Spokane	161.99
65400-Parking, Other	May Expenses	May 3, 2015	Cash	Airport Taxi	London	45.90
	May Expenses	May 14, 2015	POS T&E Card	PP*MJS COURIER	Spokane	25.00
	May Expenses	May 14, 2015	POS T&E Card	YELLOW CARD SERVICES INC	Seattle	46.70
	May Expenses	May 15, 2015	POS T&E Card	PP*MJS COURIER	Spokane	25.55
	May Expenses	May 15, 2015	POS T&E Card	SQ *YELLOW CAB'Z	Seattle	51.06
65400-Personal Car Mileage	May Expenses	May 28, 2015	POS T&E Card	DJAMOND PARKING 4560	Seattle	25.64
	Travel Mileage	May 5, 2015	Cash			36.23
	Travel Mileage	May 26, 2015	Cash			16.10
	Travel Mileage	May 27, 2015	Cash			16.10
	Travel Mileage	May 29, 2015	Cash			41.40

**Creighton MAY 2015 Expenses Total \$942.31**

**GREGOIRE MAY 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
N/A						

**Gregoire MAY 2015 Expenses Total \$0.00**

Month	Thomas Albro	Stephanie Bowman	Bill Bryant	John Creighton	Courtney Gregoire
MAY	\$1,456.00	\$1,026.00	\$1,254.00	\$2,622.00	\$798.00

**COMMISSION EXPENSES**

September 2014

**EXPENSES**

**ALBRO JUNE 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Parking, Other	June Expenses	Jun 1, 2015	POS T&E Card	IMPARK00250059U	Seattle	4.90
	June Expenses	Jun 2, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	8.00
	June Expenses	Jun 25, 2015	POS T&E Card	IMPARK00250073U	Seattle	12.00
65400-Personal Car Mileage	Mileage	Jun 2, 2015	Cash			1.73
	Mileage	Jun 5, 2015	Cash			32.78
	Mileage	Jun 24, 2015	Cash			13.23
	Mileage	Jun 25, 2015	Cash			1.73

**Albro JUNE 2015 Expenses Total** \$74.37

**BOWMAN JUNE 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65300-Employee Food & Beverage	June Expenses	Jun 4, 2015	POS T&E Card	RB-SEATTLE	Seattle	19.32
	June Expenses	Jun 9, 2015	POS T&E Card	EDGEWATER INN	Seattle	20.54
65400-Parking, Other	June Expenses	Jun 2, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	0.25
	June Expenses	Jun 4, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	6.00
	June Expenses	Jun 9, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	2.00

**Bowman JUNE 2015 Expenses Total** \$19.32

**BRYANT JUNE 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
N/A						

**Bryant JUNE 2015 Expenses Total** \$0.00

**CREIGHTON JUNE 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Parking, Other	July Expenses	Jun 29, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	1.50

**Creighton JUNE 2015 Expenses Total** \$1.50

**GREGOIRE JUNE 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
N/A						

**Gregoire JUNE 2015 Expenses Total** \$0.00

Month	Thomas Albro	Stephanie Bowman	Bill Bryant	John Creighton	Courtney Gregoire
JUNE	\$ 1,254.00	\$ 912.00	\$ 1,140.00	\$ 1,710.00	\$ 228.00

**EXPENSES**

**ALBRO JULY 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Personal Car M	Mileage	Jul 13, 2015	Cash			17.25
	Mileage	Jul 29, 2015	Cash			26.46

**Albro JULY 2015 Expenses Total**      \$43.71

**BOWMAN JULY 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
N/A						

**Bowman JULY 2015 Expenses Total**      \$0.00

**BRYANT JULY 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
N/A						

**Bryant JULY 2015 Expenses Total**      \$0.00

**CREIGHTON JULY 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Parking, Other	July Expenses	Jun 29, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	1.50
	July Expenses	Jul 21, 2015	POS T&E Card	REPUBLIC PARKING 30	Seattle	12.00
65200-Hotel Tax	July Expenses	Jul 23, 2015	POS T&E Card	CLEARWATER CASINO	Seattle	7.97
65200-Lodging & Oth	July Expenses	Jul 23, 2015	POS T&E Card	CLEARWATER CASINO	Seattle	83.00
65300-Employee Foo	July Expenses	Jul 1, 2015	Cash	HMSHOST, Dish D'Lish	Seatac	7.62
65600-Registration Fe	July Expenses	Jul 17, 2015	POS T&E Card	GREATER SEATTLE CH	CLE ELUM	1,350.00
66500-Telecommunic	July Expenses	Jul 1, 2015	Cash	Fireworks-SeaTac Airp	Seattle	17.17
65400-Local Transpor	July Expenses	Jul 23, 2015	POS T&E Card	WSFERRIES-COLMAN I	Seattle	34.60

**Creighton JULY 2015 Expenses Total**      \$1,513.86

**GREGOIRE JULY 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Personal Car M	Mileage	Jul 13, 2015	Cash			17.25

**Gregoire JULY 2015 Expenses Total**      \$17.25

Month	Thomas Albro	Stephanie Bowman	Bill Bryant	John Creighton	Courtney Gregoire
JULY	\$1,026.00	\$912.00	\$570.00	\$1,482.00	\$1,254.00

**EXPENSES**

**ALBRO AUGUST 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Parking, Other	September Expenses	Aug 27, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	5.00
<b>Albro AUGUST 2015 Expenses Total</b>						<b>\$5.00</b>

**BOWMAN AUGUST 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Parking, Other	August Expenses	Aug 12, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	4.00
<b>Bowman AUGUST 2015 Expenses Total</b>						<b>\$4.00</b>

**BRYANT AUGUST 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
N/A						
<b>Bryant AUGUST 2015 Expenses Total</b>						<b>\$0.00</b>

**CREIGHTON AUGUST 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65100-Domestic Air Travel, Other	September Expenses	Aug 26, 2015	POS T&E Card	Alaska Airlines	Seattle	108.10
	September Expenses	Aug 27, 2015	POS T&E Card	Alaska Airlines	Seattle	84.10
65300-Employee Food & Beverage	August Expenses	Aug 18, 2015	POS T&E Card	BB *WA POLICY CENTER	Bellevue	350.00
65400-Parking, Other	August Expenses	Aug 5, 2015	POS T&E Card	WAC GARAGE	Seattle	12.00
	August Expenses	Aug 14, 2015	POS T&E Card	REPUBLIC PARKING	Seattle	16.00
65600-Registration Fees/Seminars	August Expenses	Aug 10, 2015	POS T&E Card	THE SEMINAR GROUP	Seattle	295.00
	August Expenses	Aug 11, 2015	POS T&E Card	GREATER SEATTLE CHAMBER	Seattle	40.00
66400-Trade Business & Conventions	September Expenses	Aug 31, 2015	POS T&E Card	GG *EL CENTRO DE L	Seattle	120.00
65400-Personal Car Mileage	Mileage	Aug 4, 2015	Cash			31.05
<b>Creighton AUGUST 2015 Expenses Total</b>						<b>\$1,056.25</b>

**GREGOIRE AUGUST 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Personal Car Mileage	Mileage	Aug 4, 2015	Cash			31.05
<b>Gregoire AUGUST 2015 Expenses Total</b>						<b>\$31.05</b>

Month	Thomas Albro	Stephanie Bowman	Bill Bryant	John Creighton	Courtney Gregoire
AUGUST	\$684.00	\$456.00	\$342.00	N/A	\$684.00



**EXPENSES**

**ALBRO SEPTEMBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Parking, Other	September Expenses	Aug 27, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	5.00
	September Expenses	Sep 10, 2015	POS T&E Card	REPUBLIC PARKING 30 80	Seattle	12.00
65400-Personal Car Mileage	Travel Mileage	Sep 1, 2015	Cash			36.23
	Travel Mileage	Sep 8, 2015	Cash			16.10
	Travel Mileage	Sep 22, 2015	Cash			16.68
	Travel Mileage	Sep 23, 2015	Cash			16.10
	Travel Mileage	Sep 24, 2015	Cash			23.58
<b>Albro SEPTEMBER 2015 Expenses Total</b>						<b>\$125.69</b>

**BOWMAN SEPTEMBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
N/A						
<b>Bowman SEPTEMBER 2015 Expenses Total</b>						<b>\$0.00</b>

**BRYANT SEPTEMBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
N/A						
<b>Bryant SEPTEMBER 2015 Expenses Total</b>						<b>\$0.00</b>

**CREIGHTON SEPTEMBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Personal Car Mileage	Travel Expenses	Sep 1, 2015	Cash			36.23
	Travel Expenses	Sep 18, 2015	Cash			16.10
	Travel Expenses	Sep 23, 2015	Cash			17.83
	Travel Expenses	Sep 24, 2015	Cash			16.10
66400-Trade Business & Community	September Expenses	Aug 31, 2015	POS T&E Card	GG *EL CENTRO DE LA RA	Seattle	120.00
	September Expenses	Sep 18, 2015	POS T&E Card	WORLD TRADE CLUB OF SEA	Seattle	85.00
<b>Creighton SEPTEMBER 2015 Expenses Total</b>						<b>\$291.26</b>

**GREGOIRE SEPTEMBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Parking, Other	September Exepenses	Sep 11, 2015	Personal Credit Card	United Parking #4560	Seattle	13.43
	September Exepenses	Sep 28, 2015	Personal Credit Card	Ace Parking Management	Seattle	14.00
65400-Personal Car Mileage	Travel Mileages	Sep 1, 2015	Cash			36.23
<b>Gregoire SEPTEMBER 2015 Expenses Total</b>						<b>\$63.66</b>

Month	Thomas Albro	Stephanie Bowman	Bill Bryant	John Creighton	Courtney Gregoire
SEPTEMBER	\$912.00	\$570.00	\$456.00	N/A	\$2,166.00

**EXPENSES**

**ALBRO OCTOBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65300-Employee Food & Beverage	October Expenses	Oct 6, 2015	POS T&E Card	POODLE DOG	Fife	9.00
65400-Parking, Other	October Expenses	Oct 5, 2015	POS T&E Card	SEATTLE METER PARKING	Seattle	6.00
	October Expenses	Oct 13, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	0.75
65400-Personal Car Mileage	Travel Mileage	Oct 6, 2015	Cash			36.23
	Travel Mileage	Oct 27, 2015	Cash			16.10
<b>Albro OCTOBER 2015 Expenses Total</b>						<b>\$68.08</b>

**BOWMAN OCTOBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65300-Employee Food & Beverage	October Expenses	Oct 9, 2015	POS T&E Card	CJ'S EATERY	Seattle	14.57
65400-Parking, Other	October Expenses	Oct 6, 2015	POS T&E Card	EDGEWATER VALET	Seattle	8.00
	October Expenses	Oct 9, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	2.00
	October Expenses	Oct 14, 2015	POS T&E Card	IMPARK00250059U	Seattle	18.30
	October Expenses	Oct 19, 2015	POS T&E Card	SEATTLE METER PARKING	Seattle	3.00
	October Expenses	Oct 30, 2015	POS T&E Card	REPUBLIC PARKING 30 80	Seattle	12.00
65600-Registration Fees/Seminars	October Expenses	Oct 6, 2015	POS T&E Card	GREATER SEATTLE CHAMBE	CLE ELUM	1,425.00
	October Expenses	Oct 6, 2015	POS T&E Card	PAYPAL *SCA	Seattle	45.00
	October Expenses	Oct 13, 2015	POS T&E Card	GREATER SEATTLE CHAMBE	Seattle	-345.00
<b>Bowman OCTOBER 2015 Expenses Total</b>						<b>\$1,182.87</b>

**BRYANT OCTOBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
N/A						
<b>Bryant OCTOBER 2015 Expenses Total</b>						<b>\$0.00</b>

**CREIGHTON OCTOBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65100-Domestic Air Travel, Other	October Expenses	Oct 13, 2015	POS T&E Card	Alaska Airlines	Seattle	284.45
65300-Employee Food & Beverage	October Expenses	Oct 13, 2015	POS T&E Card	FEDERAL WAY CHAMBER OF CO	Seattle	100.00
65400-Personal Car Mileage	Travel Expenses	Oct 3, 2015	Cash			4.03
	Travel Expenses	Oct 6, 2015	Cash			36.23
	Travel Expenses	Oct 8, 2015	Cash			1.15
	Travel Expenses	Oct 14, 2015	Cash			8.05
	Travel Expenses	Oct 15, 2015	Cash			12.08
	Travel Expenses	Oct 21, 2015	Cash			49.46
	Travel Expenses	Oct 23, 2015	Cash			48.88
	Travel Expenses	Oct 27, 2015	Cash			16.10
	65600-Registration Fees/Seminars	October Expenses	Oct 13, 2015	POS T&E Card	GREATER SEATTLE CHAMBE	Seattle
October Expenses		Oct 15, 2015	POS T&E Card	GREATER SEATTLE CHAMBE	Seattle	525.00
<b>Creighton OCTOBER 2015 Expenses Total</b>						<b>\$815.43</b>

**GREGOIRE OCTOBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Parking, Other	October Expenses	Oct 14, 2015	Personal Credit Card	Impark Lot 59	Seattle	14.65
	October Expenses	Oct 19, 2015	Personal Credit Card	United Parking #4560	Seattle	34.19
65400-Personal Car Mileage	Travel Mileages	Oct 6, 2015	Cash			36.23
65600-Registration Fees/Seminars	October Expenses	Oct 19, 2015	POS T&E Card	GREATER SEATTLE CHAMBE	CLE ELUM	600.00
	October Expenses	Oct 20, 2015	POS T&E Card	GREATERSEATTLECHAMBER	Seattle	500.00
<b>Gregoire OCTOBER 2015 Expenses Total</b>						<b>\$1,185.07</b>

Month	Thomas Albro	Stephanie Bowman	Bill Bryant	John Creighton	Courtney Gregoire
OCTOBER	\$684.00	\$1,596.00	\$456.00	N/A	\$1,482.00

**EXPENSES**

**ALBRO NOVEMBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65300-Employee Food & Beverage	November Expenses	Nov 4, 2015	POS T&E Card	EDGEWATER INN	Seattle	35.11
65400-Parking, Other	November Expenses	Nov 18, 2015	POS T&E Card	RENAISSANCE SEATTLE PARKG	Seattle	25.00
	November Expenses	Nov 19, 2015	POS T&E Card	RENAISSANCE SEATTLE PARKG	Seattle	28.00
	November Expenses	Nov 20, 2015	POS T&E Card	RENAISSANCE SEATTLE PARKG	Seattle	14.00
65400-Personal Car Mileage	Travel Mileage Expenses	Nov 12, 2015	Cash			9.20
	Travel Mileage Expenses	Nov 18, 2015	Cash			1.73
	Travel Mileage Expenses	Nov 19, 2015	Cash			1.73
	Travel Mileage Expenses	Nov 20, 2015	Cash			9.21
	Travel Mileage Expenses	Nov 24, 2015	Cash			16.10

**Albro NOVEMBER 2015 Expenses Total \$140.08**

**BOWMAN NOVEMBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
N/A						

**Bowman NOVEMBER 2015 Expenses Total \$0.00**

**BRYANT NOVEMBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
N/A						

**Bryant NOVEMBER 2015 Expenses Total \$0.00**

**CREIGHTON NOVEMBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65300-Employee Food & Beverage	October Expenses	Nov 10, 2015	POS T&E Card	FEDERAL WAY CHAMBER OF CO	Seattle	-100.00
65400-Parking, Other	November Expenses	Nov 18, 2015	POS T&E Card	DIAMOND PARKING 4560	Seattle	13.43
	November Expenses	Nov 19, 2015	POS T&E Card	IPM EVENTS	Seattle	15.00
	November Expenses	Nov 20, 2015	POS T&E Card	AMPCO PARKING SEATTLE PUB	Seattle	30.00
	November Expenses	Nov 23, 2015	Cash	Seattle Library	Seattle	30.00
	November Expenses	Nov 23, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	1.75
65400-Personal Car Mileage	Travel Expenses	Nov 9, 2015	Cash			8.05
	Travel Expenses	Nov 10, 2015	Cash			8.63
	Travel Mileage	Nov 18, 2015	Cash			24.16
	Travel Mileage	Nov 19, 2015	Cash			3.45
	Travel Mileage	Nov 20, 2015	Cash			16.10
	Travel Mileage	Nov 24, 2015	Cash			16.10
66400-Trade Business & Community	November Expenses	Nov 16, 2015	POS T&E Card	BELLEVUE CHAMBER OF COMME	Bellevue	85.00

**Creighton NOVEMBER 2015 Expenses Total \$151.67**

**GREGOIRE NOVEMBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Parking, Other	November Expenses	Nov 18, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	8.00
67750-Bank Fees & Misc Expense	November Expenses	Nov 17, 2015	POS T&E Card	CLAIM ADJ/SQ *MAKONNEN BE	Seattle	-10.00
	November Expenses	Nov 17, 2015	POS T&E Card	SQ *MAKONNEN BELAYNEHE	Seattle	10.00

**Gregoire NOVEMBER 2015 Expenses Total \$8.00**

Month	Thomas Albro	Stephanie Bowman	Bill Bryant	John Creighton	Courtney Gregoire
NOVEMBER	\$456.00	\$912.00	\$570.00	N/A	\$1,368.00

**EXPENSES**

**ALBRO DECEMBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Personal Car Mileage	Travel Mileage Expenses	Dec 1, 2015	Cash			36.23
	Travel Mileage Expenses	Dec 3, 2015	Cash			16.10
	Travel Mileage Expenses	Dec 8, 2015	Cash			36.23
	Travel Mileage Expenses	Dec 14, 2015	Cash			17.25
	Travel Mileage Expenses	Dec 15, 2015	Cash			17.25
<b>Albro DECEMBER 2015 Expenses Total</b>						<b>\$123.06</b>

**BOWMAN DECEMBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65300-Employee Food & Beverage	December Expenses	Dec 9, 2015	Personal Credit Card	Six Seven at Edge Water Hotel	Seattle	24.37
65400-Parking, Other	December Expenses	Dec 9, 2015	Personal Credit Card	City of Seattle	Seattle	2.25
66100-Promotional Hosting Exp	December Expenses	Dec 9, 2015	Personal Credit Card	Six Seven at Edge Water Hotel	Seattle	24.37
<b>Bowman DECEMBER 2015 Expenses Total</b>						<b>\$50.99</b>

**BRYANT DECEMBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
N/A						
<b>Bryant DECEMBER 2015 Expenses Total</b>						<b>\$0.00</b>

**CREIGHTON DECEMBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Parking, Other	December Expenses	Dec 2, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	7.00
	December Expenses	Dec 3, 2015	POS T&E Card	7TH AND PIKE GARAGE	Seattle	8.00
	December Expenses	Dec 3, 2015	POS T&E Card	ACE PARKING 3217	Seattle	17.00
	December Expenses	Dec 16, 2015	POS T&E Card	SEATTLE 684-PARK	Seattle	6.50
65400-Personal Car Mileage	Travel Mileage	Dec 1, 2015	Cash			36.23
	Travel Mileage	Dec 2, 2015	Cash			1.73
	Travel Mileage	Dec 3, 2015	Cash			18.41
	Travel Mileage	Dec 7, 2015	Cash			2.30
	Travel Mileage	Dec 8, 2015	Cash			36.23
	Travel Mileage	Dec 11, 2015	Cash			14.38
	Travel Mileage	Dec 14, 2015	Cash			17.25
	Travel Mileage	Dec 15, 2015	Cash			17.25
	Travel Mileage	Dec 16, 2015	Cash			18.41
	Travel Mileage	Dec 22, 2015	Cash			16.10
<b>Creighton DECEMBER 2015 Expenses Total</b>						<b>\$216.79</b>

**GREGOIRE DECEMBER 2015 EXPENSES**

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amnt (rpt)
65400-Parking, Other	December Expenses	Dec 7, 2015	Personal Credit Card	Sea Park Parking #4800	Seattle	15.00
65400-Personal Car Mileage	Personal Travel Mileage	Dec 1, 2015	Cash			36.23
	Personal Travel Mileage	Dec 14, 2015	Cash			12.08
	Personal Travel Mileage	Dec 15, 2015	Cash			12.08
<b>Gregoire DECEMBER 2015 Expenses Total</b>						<b>\$75.39</b>

Month	Thomas Albro	Stephanie Bowman	Bill Bryant	John Creighton	Courtney Gregoire
DECEMBER	\$684.00	\$1,206.00	\$912.00	N/A	\$912.00