	Expense Type	January	February	March	April	May	Grand Total
BOWMAN, STEPHANIE	65100-Domestic & Foreign Air Travel*	$ 397.30	$ 466.60	$ 7,865.02	$ 50.00		$ 8,778.92
	65200-Baggage, Valet, Tips, Other				$ 67.96		$ 67.96
	65200-Hotel Tax	$ 17.99	$ -	$ 256.51	$ 125.19		$ 399.69
	65200-Lodging & Other Travel	$ 145.00	$ -	$ 1,696.15	$ 1,646.21		$ 3,487.36
	65300-Employee Food & Beverage	$ -	$ -	$ 101.64	$ 157.59	$ 75.73	$ 334.96
	65400-Local Transportation	$ -	$ -	$ 124.74	$ 16.94	$ 86.67	$ 228.35
	65400-Parking, Other	$ 72.77	$ 36.10	$ 31.50	$ 38.17	$ 27.32	$ 205.86
	65400-Personal Car Mileage	$ 164.14	$ 127.60	$ 41.76	$ 127.60	$ 191.98	$ 653.08
	65600-Registration Fees/Seminars*	$ -	$ 6,670.00				$ 6,670.00
	67750-Bank Fees & Misc Expense	$ -	$ -	$ 47.03	$ 49.07	$ 0.87	$ 96.97
BOWMAN, STEPHANIE - Total Expenses		**$ 797.20**	**$7,300.30**	**$ 10,164.35**	**$ 2,278.73**	**$ 382.57**	**$20,923.15**
BOWMAN, STEPHANIE - Total Per Diems		**$ 1,664.00**	**$1,408.00**	**$ 1,536.00**	**$ 2,304.00**	**$ 1,792.00**	**$ 8,704.00**
CALKINS, RYAN	65100-Domestic & Foreign Air Travel*	$ -	$ -	$ 1,396.81			$ 1,396.81
	65200-Hotel Tax	$ 17.99	$ -				$ 17.99
	65200-Lodging & Other Travel	$ 145.00	$ -				$ 145.00
	65300-Employee Food & Beverage	$ -	$ -			$ 50.47	$ 50.47
	65400-Local Transportation	$ -	$ -			$ 75.44	$ 75.44
	65400-Parking, Other	$ 19.80	$ 20.00				$ 39.80
	65400-Personal Car Mileage	$ 230.26	$ 125.28	$ 325.96	$ 189.08	$ 113.10	$ 983.68
	65600-Registration Fees/Seminars*	$ 220.00	$ 4,000.00			$ 100.00	$ 4,320.00
	67750-Bank Fees & Misc Expense	$ -	$ -	$ 8.17			$ 8.17
CALKINS, RYAN - Total Expenses		**$ 633.05**	**$4,145.28**	**$ 1,730.94**	**$ 189.08**	**$ 339.01**	**$ 7,037.36**
CALKINS, RYAN - Total Per Diems		**$ 1,920.00**	**$1,792.00**	**$ 2,048.00**	**$ 2,048.00**	**$ 2,944.00**	**$10,752.00**
FELLEMAN, FRED	65100-Domestic & Foreign Air Travel						$ -
	65200-Hotel Tax	$ 20.59					$ 20.59
	65200-Lodging & Other Travel	$ 145.00					$ 145.00
	65300-Employee Food & Beverage	$ 45.00				$ 26.02	$ 71.02
	65400-Local Transportation				$ 23.85		$ 23.85
	65400-Parking, Other	$ 62.32	$ 62.00	$ 7.00	$ 85.10	$ 23.00	$ 239.42
	65400-Personal Car Mileage	$ 118.90	$ 125.28	$ 150.80	$ 102.08	$ 196.62	$ 693.68
	65600-Registration Fees/Seminars				$ 125.00		$ 125.00
	67750-Bank Fees & Misc Expense						$ -
FELLEMAN, FRED - Total Expenses		**$ 391.81**	**$ 187.28**	**$ 157.80**	**$ 336.03**	**$ 245.64**	**$ 1,318.56**
FELLEMAN, FRED- Total Per Diems		**$ 1,792.00**	**$1,792.00**	**$ 1,920.00**	**$ 2,176.00**	**$ 2,048.00**	**$ 9,728.00**

	Expense Type	January	February	March	April	May	Grand Total
GREGOIRE, COURTNEY	65100-Domestic & Foreign Air Travel*	$ 2,476.23			$ 216.60		$ 2,692.83
	65200-Hotel Tax			$ 124.36		$ 41.57	$ 165.93
	65200-Lodging & Other Travel			$ 1,463.45		$ 239.00	$ 1,702.45
	65300-Employee Food & Beverage			$ 124.21		$ 14.55	$ 138.76
	65400-Local Transportation			$ 44.50			$ 44.50
	65400-Parking, Other	$ 6.60				$ 42.00	$ 48.60
	65400-Personal Car Mileage	$ 95.70	$ 46.40	$ 63.80	$ 69.60	$ 67.86	$ 343.36
	65600-Registration Fees/Seminars			$ 170.00			$ 170.00
	67750-Bank Fees & Misc Expense			$ 16.32			$ 16.32
GREGOIRE, COURTNEY - Total Expenses		**$ 2,578.53**	**$ 46.40**	**$ 2,006.64**	**$ 286.20**	**$ 404.98**	**$ 5,322.75**
GREGOIRE, COURTNEY - Total Per Diems		**$ 1,408.00**	**$1,152.00**	**$ 1,792.00**	**$ 1,408.00**	**$ 1,920.00**	**$ 7,680.00**
STEINBRUECK, PETER	65100-Domestic & Foreign Air Travel*			$ 6,590.24		$ 3,154.73	$ 9,744.97
	65200-Baggage, Valet, Tips, Other				$ 44.91		$ 44.91
	65200-Hotel Tax	$ 17.99			$ 17.04		$ 35.03
	65200-Lodging & Other Travel	$ 145.00			$ 1,742.32	$ 397.43	$ 2,284.75
	65300-Employee Food & Beverage				$ 70.62		$ 70.62
	65400-Parking, Other	$ 17.60		$ 21.00	$ 29.00	$ 38.25	$ 105.85
	65400-Personal Car Mileage	$ 92.22	$ 61.48	$ 87.00	$ 138.62	$ 86.42	$ 465.74
	65600-Registration Fees/Seminars*			$ 200.00		$ 1,036.25	$ 1,236.25
	67750-Bank Fees & Misc Expense	$ 44.04			$ 17.40	$ 14.34	$ 75.78
STEINBRUECK, PETER - Total Expenses		**$ 316.85**	**$ 61.48**	**$ 6,898.24**	**$ 2,059.91**	**$ 4,727.42**	**$14,063.90**
STEINBRUECK, PETER - Total Per Diems		**$ 1,152.00**	**$1,408.00**	**$ 1,280.00**	**$ 2,432.00**	**$ 1,408.00**	**$ 7,680.00**

*see next page for detail

Commissioner	Amount	Detail
Bowman	$ 397.30	Airfare for NWSA Trip to Washington, D.C.
	$ 6,670.00	Registration for Seattle Chamber Leadership Mission to Dublin ($4,000) and TPM Conf. in Long Beach ($2,670)
	$ 466.60	Airfare for TPM Conf. in Long Beach
	$ 7,865.02	Airfare for Seattle Chamber Leadership Mission to Dublin ($884.90) and NWSA Europe Customer Visit ($6,014.83) and NWSA Trip to D.C.($965.29)
Calkins	$ 1,396.81	Airfare for Seattle Chamber Leadership Mission to Dublin ($1,020.21) and TRIDEC Mtg. in Pasco ($376.60)
	$ 4,000.00	Registration for Seattle Chamber Leadership Mission to Dublin
	$ 814.60	Airfare for POS Leadership trip to Atlanta, GA
Gregoire	$ 2,476.23	Airfare for Visit Seattle Tokyo Trip
	$ 216.60	Airfare for WPPA Annual Meeting in Spokane
Steinbrueck	$ 6,590.24	Airfare for NWSA Europe Customer Visit ($6,323.53) and Seatrade Conference in Miami ($266.71)
	$ 200.00	Registration for Seatrade Conference in Miami
	$ 1,036.25	Registration for Building the City Port of 2030 Conference in Riga, Latvia
	$ 3,154.73	Airfare for Building the City Port of 2030 Conference in Riga, Latvia