

	Expense Type	January	February	March	April	May	June	July	August	September	October	November	Grand Total
BOWMAN, STEPHANIE	65100-Domestic & Foreign Air Travel*	\$ 397.30	\$ 466.60	\$ 7,865.02	\$ 50.00		\$ 516.61			\$ 2,698.00	\$ 50.00	\$ 357.28	\$ 12,400.81
	65200-Baggage, Valet, Tips, Other				\$ 67.96						\$ 30.00		\$ 97.96
	65200-Hotel Tax	\$ 17.99	\$ -	\$ 256.51	\$ 125.19		\$ 62.00	\$ 101.48		\$ 132.12		\$ 18.48	\$ 713.77
	65200-Lodging & Other Travel	\$ 145.00	\$ -	\$ 1,696.15	\$ 1,646.21		\$ 408.00	\$ 654.00		\$ 730.00	\$ 1,164.25	\$ 120.00	\$ 6,563.61
	65300-Employee Food & Beverage	\$ -	\$ -	\$ 101.64	\$ 157.59	\$ 75.73	\$ 142.47	\$ 23.44	\$ 18.40	\$ 182.26	\$ 247.42	\$ 91.33	\$ 1,040.28
	65400-Local Transportation	\$ -	\$ -	\$ 124.74	\$ 16.94	\$ 86.67	\$ 222.39			\$ 49.06	\$ 27.90	\$ 58.46	\$ 586.16
	65400-Parking, Other	\$ 72.77	\$ 36.10	\$ 31.50	\$ 38.17	\$ 27.32	\$ 76.00	\$ 36.00		\$ 62.14	\$ 53.87	\$ 87.17	\$ 521.04
	65400-Personal Car Mileage	\$ 164.14	\$ 127.60	\$ 41.76	\$ 127.60	\$ 191.98	\$ 17.40	\$ 363.08	\$ 30.16	\$ 93.96	\$ 160.66	\$ 128.18	\$ 1,446.52
	65600-Registration Fees/Seminars*	\$ -	\$ 6,670.00				\$ 497.50		\$ 1,500.00				\$ 8,667.50
	67750-Bank Fees & Misc Expense	\$ -	\$ -	\$ 47.03	\$ 49.07	\$ 0.87				\$ 79.90	\$ 2.00		\$ 178.87
BOWMAN, STEPHANIE - Total Expenses		\$ 797.20	\$ 7,300.30	\$ 10,164.35	\$ 2,278.73	\$ 382.57	\$ 1,942.37	\$ 1,178.00	\$ 1,548.56	\$ 4,027.44	\$ 1,736.10	\$ 860.90	\$ 32,216.52
BOWMAN, STEPHANIE - Total Per Diems		\$ 1,664.00	\$ 1,408.00	\$ 1,536.00	\$ 2,304.00	\$ 1,792.00	\$ 1,152.00	\$ 1,280.00	\$ 896.00	\$ 1,024.00	\$ 1,920.00	\$ 384.00	\$ 15,360.00
CALKINS, RYAN	65100-Domestic & Foreign Air Travel*	\$ -	\$ -	\$ 1,396.81			\$ 814.60	\$ 1,802.82		\$ 688.60			\$ 4,702.83
	65200-Hotel Tax	\$ 17.99	\$ -				\$ 33.60	\$ 94.48					\$ 146.07
	65200-Lodging & Other Travel	\$ 145.00	\$ -				\$ 152.00	\$ 584.00	\$ 535.19				\$ 1,416.19
	65300-Employee Food & Beverage	\$ -	\$ -			\$ 50.47	\$ 14.77	\$ 51.21	\$ 85.65		\$ 25.73		\$ 227.83
	65400-Local Transportation	\$ -	\$ -			\$ 75.44		\$ 41.15	\$ 18.38		\$ 132.81		\$ 267.78
	65400-Parking, Other	\$ 19.80	\$ 20.00										\$ 39.80
	65400-Personal Car Mileage	\$ 230.26	\$ 125.28	\$ 325.96	\$ 189.08	\$ 113.10	\$ 103.82	\$ 64.96	\$ 34.80	\$ 307.98	\$ 157.18	\$ 183.28	\$ 1,835.70
	65600-Registration Fees/Seminars*	\$ 220.00	\$ 4,000.00			\$ 100.00		\$ 832.00	\$ 100.00		\$ 125.00		\$ 5,377.00
	67750-Bank Fees & Misc Expense	\$ -	\$ -	\$ 8.17			\$ 8.50						\$ 16.67
CALKINS, RYAN - Total Expenses		\$ 633.05	\$ 4,145.28	\$ 1,730.94	\$ 189.08	\$ 339.01	\$ 1,127.29	\$ 3,470.62	\$ 774.02	\$ 996.58	\$ 440.72	\$ 183.28	\$ 14,029.87
CALKINS, RYAN - Total Per Diems		\$ 1,920.00	\$ 1,792.00	\$ 2,048.00	\$ 2,048.00	\$ 2,944.00	\$ 1,920.00	\$ 2,304.00	\$ 384.00	\$ -	\$ -	\$ -	\$ 15,360.00
FELLEMAN, FRED	65100-Domestic & Foreign Air Travel								\$ 3,570.23	\$ 296.60	\$ 1,236.70		\$ 5,103.53
	65200-Hotel Tax	\$ 20.59											\$ 20.59
	65200-Lodging & Other Travel	\$ 145.00								\$ 1,158.30	\$ 1,460.14		\$ 2,763.44
	65300-Employee Food & Beverage	\$ 45.00				\$ 26.02		\$ 20.00	\$ 20.50	\$ 293.04	\$ 67.11	\$ 190.24	\$ 661.91
	65400-Local Transportation				\$ 23.85					\$ 178.22	\$ 130.11		\$ 332.18
	65400-Parking, Other	\$ 62.32	\$ 62.00	\$ 7.00	\$ 85.10	\$ 23.00	\$ 22.75	\$ 22.07	\$ 12.25	\$ 13.00	\$ 73.00	\$ 54.08	\$ 436.57
	65400-Personal Car Mileage	\$ 118.90	\$ 125.28	\$ 150.80	\$ 102.08	\$ 196.62	\$ 84.68	\$ 210.54	\$ 56.84	\$ 100.34	\$ 147.90	\$ 167.04	\$ 1,461.02
	65600-Registration Fees/Seminars				\$ 125.00		\$ 20.00	\$ 175.11					\$ 320.11
	66100-Promotional Hosting									\$ 50.28			\$ 50.28
	66400-Trade, Business & Comm.								\$ 125.00				\$ 125.00
	67750-Bank Fees & Misc Expense									\$ 16.75			\$ 16.75
FELLEMAN, FRED - Total Expenses		\$ 391.81	\$ 187.28	\$ 157.80	\$ 336.03	\$ 245.64	\$ 127.43	\$ 427.72	\$ 3,784.82	\$ 2,106.53	\$ 3,114.96	\$ 411.36	\$ 11,291.38
FELLEMAN, FRED- Total Per Diems		\$ 1,792.00	\$ 1,792.00	\$ 1,920.00	\$ 2,176.00	\$ 2,048.00	\$ 1,792.00	\$ 1,792.00	\$ 1,664.00	\$ 384.00	\$ -	\$ -	\$ 15,360.00

	Expense Type	January	February	March	April	May	June	July	August	September	October	November	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								\$ 44.66	\$ 89.16
	65400-Parking, Other	\$ 6.60				\$ 42.00				\$ 42.97	\$ 25.00	\$ 2.70	\$ 119.27
	65400-Personal Car Mileage	\$ 95.70	\$ 46.40	\$ 63.80	\$ 69.60	\$ 67.86	\$ 52.20	\$ 36.54	\$ 17.40	\$ 74.82	\$ 74.82	\$ 168.78	\$ 767.92
	65600-Registration Fees/Seminars			\$ 170.00					\$ 270.00				\$ 440.00
	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	\$ 52.20	\$ 36.54	\$ 287.40	\$ 117.79	\$ 99.82	\$ 216.14	\$ 6,132.64
GREGOIRE, COURTNEY - Total Per Diems		\$ 1,408.00	\$ 1,152.00	\$ 1,792.00	\$ 1,408.00	\$ 1,920.00	\$ 1,280.00	\$ 1,408.00	\$ 768.00	\$ 1,408.00	\$ 1,536.00	\$ 1,024.00	\$ 15,104.00
STEINBRUECK, PETER	65100-Domestic & Foreign Air Travel*			\$ 6,590.24		\$ 3,154.73	\$ 30.00	\$ 148.30		\$ 1,127.21	\$ 381.39	\$ 1,900.91	\$ 13,332.78
	65200-Baggage, Valet, Tips, Other				\$ 44.91						\$ 40.00		\$ 84.91
	65200-Hotel Tax	\$ 17.99			\$ 17.04		\$ 40.31	\$ 94.48			\$ 20.28	\$ 118.57	\$ 308.67
	65200-Lodging & Other Travel	\$ 145.00			\$ 1,742.32	\$ 397.43	\$ 152.00	\$ 584.00			\$ 1,663.08	\$ 728.30	\$ 5,412.13
	65200-Visa Fees, Other										\$ 186.48		\$ 186.48
	65300-Employee Food & Beverage				\$ 70.62		\$ 39.07				\$ 558.89	\$ 202.99	\$ 871.57
	65400-Local Transportation						\$ 35.54	\$ 65.20			\$ 220.72	\$ 108.75	\$ 430.21
	65400-Parking, Other	\$ 17.60		\$ 21.00	\$ 29.00	\$ 38.25	\$ 9.25	\$ 13.00	\$ 13.00	\$ 15.34	\$ 16.42	\$ 56.00	\$ 228.86
	65400-Personal Car Mileage	\$ 92.22	\$ 61.48	\$ 87.00	\$ 138.62	\$ 86.42	\$ 34.80	\$ 17.40	\$ 17.40	\$ 109.62	\$ 77.72	\$ 367.72	\$ 1,090.40
	65600-Registration Fees/Seminars*			\$ 200.00		\$ 1,036.25		\$ 97.00		\$ 545.00	\$ 475.00		\$ 2,353.25
	67750-Bank Fees & Misc Expense	\$ 44.04			\$ 17.40	\$ 14.34	\$ 0.64						\$ 76.42
STEINBRUECK, PETER - Total Expenses		\$ 316.85	\$ 61.48	\$ 6,898.24	\$ 2,059.91	\$ 4,727.42	\$ 341.61	\$ 1,019.38	\$ 30.40	\$ 1,797.17	\$ 3,639.98	\$ 3,483.24	\$ 24,375.68
STEINBRUECK, PETER - Total Per Diems		\$ 1,152.00	\$ 1,408.00	\$ 1,280.00	\$ 2,432.00	\$ 1,408.00	\$ 2,048.00	\$ 768.00	\$ 768.00	\$ 1,664.00	\$ 2,176.00	\$ 256.00	\$ 15,360.00
*see next page for detail													

Commissioner	Amount	Detail
<u>Bowman</u>	\$ 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)
	\$ 497.50	Registration for AAPA Workforce Development Conference in Long Beach, CA
	\$ 516.61	Airfare for AAPA Workforce Development Conference in Long Beach, CA
	\$ 1,500.00	Registration for AAPA Annual Conference in Norfolk, Virginia
	\$ 2,698.00	Airfare for AAPA Annual Conf. in Norfolk and Delegation meetings in Washington, D.C.
	\$ 357.00	Port of Long Beach Women in Trade
<u>Calkins</u>	\$ 4,000.00	Registration for Seattle Chamber Leadership Mission to Dublin
	\$ 1,396.81	Airfare for Seattle Chamber Leadership Mission to Dublin (\$1,020.21) and TRIDEC Mtg. in Pasco (\$376.60)
	\$ 814.60	Airfare for POS Leadership trip to Atlanta, GA
	\$ 832.00	Registration for AAAE Conf. of the Americas in Cartagena (\$735) and Roberts Rules Training (\$97)
	\$ 1,802.82	Airfare for NWSA Mtgs. in Pasco (\$148.30) and AAAE Conf. of the Americas in Cartagena (\$1,654.52)
	\$ 688.60	Airfare for New York Harbor School and Ports Tour
<u>Felleman</u>	\$ 3,570.23	Airfare for Maritime Blue Delegation trip to Norway
	\$ 1,236.70	Airfare for travel to Washington, D.C. to testify at House Energy & Commerce Committee
<u>Gregoire</u>	\$ 2,476.23	Airfare for Visit Seattle Tokyo Trip
	\$ 216.60	Airfare for WPPA Annual Meeting in Spokane
<u>Steinbrueck</u>	\$ 6,590.24	Airfare for NWSA Europe Customer Visit (\$6,323.53) and Seatrade Conference in Miami (\$266.71)
	\$ 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
	\$ 148.30	Airfare for NWSA Mtgs. in Pasco
	\$ 1,127.21	Airfare for Alaska Chamber & New York Harbor School and Ports Tour
	\$ 545.00	Registration for Alaska Fall Forum
	\$ 475.00	Registration for Resiliency Conference in Cleveland, Ohio
	\$ 381.39	Airfare for Resiliency Conference in Cleveland, Ohio
	\$ 1,900.91	Travel change fee to accommodate new date for POS Commission meeting