

## 2024 Q3 Executive/ Board of Trustee Travel Expense

Reporting Period 07/01/2024-09/30/2024. Expense Report Reimbursement only.

GRP	Name	Travel Week	Received	Description	Lodging	Transportation	Meals	Misc	Total
EXEC	Ching,Audrey	8/15/2024	8/17/2024	Lyft to SFO for August CBE		\$ 54.89			\$ 54.89
EXEC	Ching,Audrey	8/15/2024	8/17/2024	Lunch during travel for Aug 2024 CBE			\$ 38.00		\$ 38.00
EXEC	Ching,Audrey	8/15/2024	8/17/2024	Incidentals during travel for Aug 2024 CBE				\$ 15.00	\$ 15.00
EXEC	Ching,Audrey	8/15/2024	8/17/2024	Dinner during travel for Aug 2024 CBE			\$ 70.00		\$ 70.00
EXEC	Ching,Audrey	8/15/2024	8/17/2024	Lyft from BUR to LA office for August CBE	\$	36.72			\$ 36.72
EXEC	Ching,Audrey	8/16/2024	8/17/2024	Breakfast during travel for Aug 2024 CBE			\$ 34.00		\$ 34.00
EXEC	Ching,Audrey	8/17/2024	8/17/2024	Lyft from LA office area hotel (Hotel Indigo) to LAX travel for Aug 2024 CBE	\$	57.88			\$ 57.88
EXEC	Hershkowitz,Donna	7/29/2024	7/31/2024	Dinner during travel for July 2024 CBX			\$ 105.00		\$ 105.00
EXEC	Hershkowitz,Donna	7/29/2024	7/31/2024	Exam hotel to Hotel Fera to drop off exam materials with head workroom	\$	9.11			\$ 9.11
EXEC	Hershkowitz,Donna	7/29/2024	7/31/2024	Incidentals during travel for July 2024 CBX				\$ 15.00	\$ 15.00
EXEC	Hershkowitz,Donna	7/29/2024	7/31/2024	Hotel Fera (after drop off of materials) to home- Travel for July 2024 CBX	\$	36.18			\$ 36.18
EXEC	Hershkowitz,Donna	7/29/2024	7/31/2024	Hotel Fera to exam hotel (Hyatt Regency Newport Beach)- Travel for July 2024 CBX	\$	8.84			\$ 8.84
EXEC	Hershkowitz,Donna	7/29/2024	7/31/2024	Lunch During travel for July 2024 CBX			\$ 57.00		\$ 57.00
EXEC	Hershkowitz,Donna	7/30/2024	7/31/2024	Breakfast during travel for July 2024 CBX			\$ 34.00		\$ 34.00
EXEC	Hershkowitz,Donna	7/31/2024	7/31/2024	Mileage- July 2024 CBX	\$	36.18			\$ 36.18
EXEC	Hershkowitz,Donna	8/21/2024	8/22/2024	Dinner during travel to SF office to meet with team			\$ 70.00		\$ 70.00
EXEC	Hershkowitz,Donna	8/21/2024	8/22/2024	Lyft from OAK to SF office; Steve Moawad traveled with me, Travel to ST office to meet with team	\$	50.00			\$ 50.00
EXEC	Hershkowitz,Donna	8/21/2024	8/22/2024	Lunch during travel to SF office to meet with team			\$ 38.00		\$ 38.00
EXEC	Hershkowitz,Donna	8/21/2024	8/22/2024	Incidentals during travel to SF office to meet with team				\$ 10.00	\$ 10.00
EXEC	Hershkowitz,Donna	8/22/2024	8/22/2024	BART from office to OAK for travel to SF office to meet with team	\$	12.00			\$ 12.00
EXEC	Hershkowitz,Donna	8/22/2024	8/22/2024	BART Embarcadero Station (office) to Powell Station (hotel) Travel to SF office to meet with team	\$	2.30			\$ 2.30
EXEC	Hershkowitz,Donna	8/22/2024	8/22/2024	Breakfast during travel for trip to SF office to meet with team			\$ 17.00		\$ 17.00
EXEC	Hom,Elizabeth	8/22/2024	8/24/2024	Dinner during travel for Aug 2024 JNE			\$ 105.00		\$ 105.00
EXEC	Hom,Elizabeth	8/22/2024	8/24/2024	Lunch During travel for Aug 2024 JNE			\$ 19.00		\$ 19.00
EXEC	Hom,Elizabeth	8/22/2024	8/24/2024	Breakfast during travel for Aug 2024 JNE			\$ 17.00		\$ 17.00
EXEC	Hounanian,Cody	7/17/2024	7/18/2024	Lunch during Travel to SF for Team meetings and Office move			\$ 19.00		\$ 19.00
EXEC	Hounanian,Cody	7/17/2024	7/18/2024	Dinner during travel to SF for Team Meetings and Office move			\$ 35.00		\$ 35.00
EXEC	Hounanian,Cody	7/18/2024	7/18/2024	Breakfast during travel to SF for Team Meetings and Office move			\$ 17.00		\$ 17.00
EXEC	Hounanian,Cody	7/18/2024	7/18/2024	Lunch during Travel to SF for team meetings and office move			\$ 19.00		\$ 19.00
EXEC	Hounanian,Cody	7/18/2024	7/18/2024	Dinner during travel to SF for Team Meetings and Office move			\$ 35.00		\$ 35.00
EXEC	Hounanian,Cody	7/28/2024	7/31/2024	Trip from home to Ontario Convention Center for July 2024 Bar Exam	\$	44.22			\$ 44.22
EXEC	Hounanian,Cody	7/28/2024	7/31/2024	Lunch during travel for July 2024 Bar Exam			\$ 19.00		\$ 19.00
EXEC	Hounanian,Cody	7/28/2024	7/31/2024	Dinner during travel for July 2024 Bar Exam			\$ 35.00		\$ 35.00
EXEC	Hounanian,Cody	7/28/2024	7/31/2024	Charged for parking first day on site - July 2024 Bar Exam				\$ 10.00	\$ 10.00
EXEC	Hounanian,Cody	7/29/2024	7/31/2024	Dinner during travel for July 2024 Bar Exam			\$ 35.00		\$ 35.00

EXEC	Hounanian,Cody	7/29/2024	7/31/2024	Breakfast during travel for July 2024 Bar Exam		\$ 17.00	\$ 17.00
EXEC	Hounanian,Cody	7/29/2024	7/31/2024	Lunch during travel for July 2024 Bar Exam		\$ 19.00	\$ 19.00
EXEC	Hounanian,Cody	7/30/2024	7/31/2024	Lunch During Travel for July 2024 Bar Exam		\$ 19.00	\$ 19.00
EXEC	Hounanian,Cody	7/30/2024	7/31/2024	Dinner during travel for July 2024 Bar Exam		\$ 35.00	\$ 35.00
EXEC	Hounanian,Cody	7/30/2024	7/31/2024	Breakfast during travel for July 2024 Bar Exam		\$ 17.00	\$ 17.00
EXEC	Hounanian,Cody	7/31/2024	7/31/2024	Lunch during travel for July 2024 Bar Exam		\$ 19.00	\$ 19.00
EXEC	Hounanian,Cody	7/31/2024	7/31/2024	Dinner during travel for July 2024 Bar Exam		\$ 35.00	\$ 35.00
EXEC	Hounanian,Cody	7/31/2024	7/31/2024	Breakfast during travel for July 2024 Bar Exam		\$ 17.00	\$ 17.00
EXEC	Hounanian,Cody	7/31/2024	7/31/2024	Trip from Ontario Convention Center to home- July 2024 Bar Exam	\$ 44.22		\$ 44.22
EXEC	Jagard,Christopher	9/16/2024	9/17/2024	Lyft fare: Transportation from Burbank Airport to Hotel Indigo Los Angeles	\$ 56.92		\$ 56.92
EXEC	Jagard,Christopher	9/16/2024	9/17/2024	Downtown for travel to LA Office to meet with staff			
EXEC	Jagard,Christopher	9/16/2024	9/17/2024	Incidentals during travel to LA office to meet with Staff		\$ 10.00	\$ 10.00
EXEC	Jagard,Christopher	9/16/2024	9/17/2024	Dinner during travel to LA Office to meet with staff		\$ 70.00	\$ 70.00
EXEC	Jagard,Christopher	9/16/2024	9/17/2024	LAX Parking - Oakland Airport. Dates: 9/16/24–9/17/24, 9/17/24. for travel to LA office to meet with staff. Note: Total amt. represents one full day at \$26.00 plus a partial day of about 4 hrs at \$2.50 for every 30-minutes for partial days (\$20.00)	\$ 46.00		\$ 46.00
EXEC	Jagard,Christopher	9/17/2024	9/17/2024	Lunch during travel to LA office to meet with Staff		\$ 19.00	\$ 19.00
EXEC	Jagard,Christopher	9/17/2024	9/17/2024	Breakfast during travel to LA office to meet with staff		\$ 17.00	\$ 17.00
EXEC	Malaowala,Tara	7/28/2024	8/1/2024	Dinner during travel for July 2024 Bar exam		\$ 140.00	\$ 140.00
EXEC	Malaowala,Tara	7/28/2024	8/1/2024	Incidentals during travel for July 2024 Bar Exam		\$ 25.00	\$ 25.00
EXEC	Malaowala,Tara	7/29/2024	8/1/2024	Ontario Convention Center Parking for July 2024 Bar Exam		\$ 10.00	\$ 10.00
EXEC	Malaowala,Tara	7/29/2024	8/1/2024	Breakfast during travel for July 2024 Bar Exam		\$ 68.00	\$ 68.00
EXEC	Malaowala,Tara	7/29/2024	8/1/2024	Lunch during travel for July 2024 Bar Exam		\$ 57.00	\$ 57.00
EXEC	Malaowala,Tara	8/14/2024	8/15/2024	Lunch during travel for Aug 2024 CBE Meeting		\$ 38.00	\$ 38.00
EXEC	Malaowala,Tara	8/14/2024	8/15/2024	Dinner during travel for Aug 2024 CBE meeting		\$ 70.00	\$ 70.00
EXEC	Malaowala,Tara	8/14/2024	8/15/2024	Incidentals during travel for Aug 2024 CBE Meeting		\$ 10.00	\$ 10.00
EXEC	Malaowala,Tara	8/15/2024	8/15/2024	Breakfast during travel for Aug 2024 CBE meeting		\$ 17.00	\$ 17.00
EXEC	Mazer,Steven	7/16/2024	7/19/2024	Incidentals during July BOT Meeting In LA		\$ 20.00	\$ 20.00
EXEC	Mazer,Steven	7/16/2024	7/19/2024	Transportation from LAX to office July 2024 BOT Meeting in LA	\$ 66.00		\$ 66.00
EXEC	Mazer,Steven	7/16/2024	7/19/2024	Lunch during travel for BOT Meeting in LA		\$ 38.00	\$ 38.00
EXEC	Mazer,Steven	7/16/2024	7/19/2024	Breakfast during travel for July 2024 BOT Meeting		\$ 34.00	\$ 34.00
EXEC	Mazer,Steven	7/16/2024	7/19/2024	Transportation from Home to SFO- July 2024 BOT Meeting	\$ 43.88		\$ 43.88
EXEC	Mazer,Steven	7/16/2024	7/19/2024	Flight from SFO to LAX- July 2024 BOT Meeting	\$ 80.46		\$ 80.46
EXEC	Mazer,Steven	7/16/2024	7/19/2024	Dinner during travel for July 2024 BOT Meeting		\$ 105.00	\$ 105.00
EXEC	Mazer,Steven	7/19/2024	7/19/2024	Transportation from office to LAX for board meeting in LA	\$ 61.00		\$ 61.00
EXEC	Mazer,Steven	7/19/2024	7/19/2024	Transportation from SFO to Home-July BOT Meeting in LA	\$ 10.45		\$ 10.45
EXEC	Mazer,Steven	7/19/2024	7/19/2024	Flight from LAX to SFO- July 2024 BOT Meeting	\$ 154.46		\$ 154.46
EXEC	Montoya-Chico,Aracely	7/17/2024	7/19/2024	Lyft from home to SFO for travel to Jul BOT meeting	\$ 55.99		\$ 55.99
EXEC	Montoya-Chico,Aracely	7/17/2024	7/19/2024	Incidentals during travel for July 2024 BOT Meeting		\$ 15.00	\$ 15.00
EXEC	Montoya-Chico,Aracely	7/17/2024	7/19/2024	Lyft from LAX to hotel for travel to Jul BOT meeting	\$ 56.83		\$ 56.83
EXEC	Montoya-Chico,Aracely	7/17/2024	7/19/2024	Airfare for Jul BOT meeting. UA to LAX and Delta back to SFO	\$ 301.96		\$ 301.96

EXEC	Montoya-Chico,Aracely	7/18/2024	7/19/2024	Hotel lodging for stay for Jul BOT meeting	\$ 425.19		\$ 425.19
EXEC	Montoya-Chico,Aracely	7/19/2024	7/19/2024	Lyft from LA office to LAX for travel home after Jul BOT meeting	\$	52.99	\$ 52.99
EXEC	Montoya-Chico,Aracely	7/19/2024	7/19/2024	Lyft from SFO to home after Jul BOT meeting	\$	48.99	\$ 48.99
EXEC	Nguyen,Doan	9/3/2024	9/5/2024	Incidentals during travel for OA&I Team Building		\$ 15.00	\$ 15.00
EXEC	Nguyen,Doan	9/3/2024	9/5/2024	Lunch during travel for OA&I Team Building		\$ 19.00	\$ 19.00
EXEC	Nguyen,Doan	9/3/2024	9/5/2024	Uber from home to Oakland airport for Office of Access & Inclusion team building	\$	34.41	\$ 34.41
EXEC	Nguyen,Doan	9/3/2024	9/5/2024	Dinner during travel for OA&I Team Building		\$ 35.00	\$ 35.00
EXEC	Nguyen,Doan	9/5/2024	9/5/2024	Uber from Oakland airport to home, traveling back from Office of Access & Inclusion team building	\$	39.33	\$ 39.33
EXEC	Nunez,Amy	6/20/2024	6/24/2024	Lunch for travel related to CBE and CBX MCQ Review panel meetings		\$ 38.00	\$ 38.00
EXEC	Nunez,Amy	6/20/2024	6/24/2024	Mileage for travel to CBE & CBX MCQ Review panel meetings. Actual Mileage calculation greater than airfare cost of \$317.96, only seeking reimbursement to equal airfare cost.	\$	317.58	\$ 317.58
EXEC	Nunez,Amy	6/20/2024	6/24/2024	Dinner during travel for CBE & CBX MCQ Review Panel meetings		\$ 175.00	\$ 175.00
EXEC	Nunez,Amy	6/20/2024	6/24/2024	Incidentals during travel for CBE & CBX MCQ Review Panel meetings		\$ 25.00	\$ 25.00
EXEC	Nunez,Amy	6/23/2024	6/24/2024	Lunch during travel for CBE & CBX MCQ Review panel meetings		\$ 38.00	\$ 38.00
EXEC	Nunez,Amy	6/23/2024	6/24/2024	Breakfast during travel for CBE & CBX MCQ Review panel meetings		\$ 34.00	\$ 34.00
EXEC	Nunez,Amy	7/11/2024	7/11/2024	Lunch During travel related to feb 2025 CBX Site Visit San Jose		\$ 19.00	\$ 19.00
EXEC	Nunez,Amy	7/11/2024	7/11/2024	Incidental for travel related to the Feb 2025 CBX Site Visit San Jose		\$ 5.00	\$ 5.00
EXEC	Nunez,Amy	7/11/2024	7/11/2024	Breakfast during travel for Feb 2025 CBX Site Visit San Jose		\$ 17.00	\$ 17.00
EXEC	Nunez,Amy	7/11/2024	7/11/2024	Dinner during travel related to Feb 2025 CBX Site visit San Jose		\$ 35.00	\$ 35.00
EXEC	Nunez,Amy	7/12/2024	7/14/2024	Dinner during travel for FYLSX Stand Setting Meeting		\$ 105.00	\$ 105.00
EXEC	Nunez,Amy	7/12/2024	7/14/2024	Lunch During Travel for FYLSX Stand Setting Meeting		\$ 19.00	\$ 19.00
EXEC	Nunez,Amy	7/12/2024	7/14/2024	Mileage equivalent to cost of flight for Travel for FYLSX Stand Setting meeting	\$	308.87	\$ 308.87
EXEC	Nunez,Amy	7/12/2024	7/14/2024	Breakfast during travel for FYLSX Stand Setting Meeting		\$ 17.00	\$ 17.00
EXEC	Nunez,Amy	7/13/2024	7/14/2024	Incidentals during travel for FYLSX Stand Setting meeting		\$ 10.00	\$ 10.00
EXEC	Nunez,Amy	7/14/2024	7/14/2024	Breakfast during travel for FYLSX Stand Setting Meeting		\$ 17.00	\$ 17.00
EXEC	Nunez,Amy	7/14/2024	7/14/2024	Lunch During Travel for FYLSX Stand Setting Meeting		\$ 19.00	\$ 19.00
EXEC	Nunez,Amy	7/28/2024	7/31/2024	Incidentals for Travel related to Feb 2025 CBX		\$ 15.00	\$ 15.00
EXEC	Nunez,Amy	7/28/2024	7/31/2024	Dinner during travel related to Feb 2025 CBX		\$ 140.00	\$ 140.00
EXEC	Nunez,Amy	7/28/2024	7/31/2024	drive from home to hotel & exam site Travel related to Feb 2025 CBX	\$	80.40	\$ 80.40
EXEC	Nunez,Amy	7/29/2024	7/31/2024	Breakfast during travel related to Feb 2025 CBX		\$ 34.00	\$ 34.00
EXEC	Nunez,Amy	7/29/2024	7/31/2024	Lunch during travel related to Feb 2025 CBX		\$ 38.00	\$ 38.00
EXEC	Nunez,Amy	7/30/2024	7/31/2024	drive from hotel & exam site to home0 Feb 2025 CBX	\$	80.40	\$ 80.40
							<b>Total \$5,393</b>

<b>Combined Travel Expense total</b>	
Executive and Board Travel	\$5,393
Executive Pcard	\$11,040
Direct Bill	\$5,909
<b>Total Q3 2024</b>	<b>\$22,342</b>

## 2024 Q3 Executive Pcard Travel Expense

Reporting Period 07/01/2024-09/30/2024

GRP	Card Holder Name	Trans Date	Post Date	Amount	Vendor	Description	Account	Debit/Credit
Exec	Amy Nunez	7/12/24	7/31/24	\$ 149.28	ENTERPRISE RENT-A-CAR	Drove to two potential Feb 2025 CBX exam sites for visit: San Jose and San Francisco	56110	Debit
Exec	Amy Nunez	7/15/24	7/31/24	\$ 12.25	TCB*MTA METER MTA MCK	Parked in San Francisco during a site visit to a potential Feb 2025 CBX exam site on 7/11/24	56110	Debit
Exec	Amy Nunez	7/16/24	7/31/24	\$ 502.80	INDIGO LA DOWNTOWN	Hotel Charge for FYSLX Standard Setting Meeting	56110	Debit
Exec	Amy Nunez	8/1/24	8/30/24	\$ 438.54	LARKSPUR LANDING ROSEVILL	Hotel during travel for July 2024 Board Exam	56153	Debit
Exec	Christopher Jagard	9/19/24	9/30/24	\$ 183.00	INDIGO LA DOWNTOWN	Hotel accommodation Travel to LA office for meetings with staff (9/16/24–9/17/24)	56110	Debit
Exec	Cody Hounanian	7/17/24	7/31/24	\$ 187.57	FSP*EXECUTIVE HOTEL VINTA	Hotel for trip to San Francisco Office to meet with Team	52150	Debit
Exec	Cody Hounanian	9/26/24	9/30/24	\$ 468.34	QUALITY INN BERKELEY	Lodging for Berkeley Law AI Institute Event	56806	Debit
Exec	Doan Nguyen	9/4/24	9/30/24	\$ 75.33	CURB LA TAXI	Taxi from Burbank airport to hotel from Office of Access & Inclusion team building event	52150	Debit
Exec	Doan Nguyen	9/9/24	9/30/24	\$ 384.00	INDIGO LA DOWNTOWN	2-night hotel for Office of Access & Inclusion team building event	52150	Debit
Exec	Donna Hershkowitz	8/26/24	8/30/24	\$ 145.57	AXIOM HOTEL	Hotel during travel for Meetings with MAAD Staff (Including MAAD Division meeting)	56110	Debit
Exec	Donna Hershkowitz	8/26/24	8/30/24	\$ 48.00	V.S.P. PARKING BURBANK	Parking Near Burbank Airport: Travel for meetings with MAAD Staff (Including MAAD Division Meeting)	56110	Debit
Exec	Elizabeth Hom	7/1/24	7/31/24	\$ (31.10)	INDIGO LA DOWNTOWN	Credit of taxes for hotel stay for Diversity Summit/COAF meeting	56110	Credit
Exec	Elizabeth Hom	7/1/24	7/31/24	\$ 223.10	INDIGO LA DOWNTOWN	Hotel for Diversity Summit/COAF meeting	56806	Debit
Exec	Elizabeth Hom	7/1/24	7/31/24	\$ 6.00	LYFT CANCEL FEE	Cancellation fee for Lyft ride to airport. Driver was in the wrong location. Traveling w/ COAF chair and she called another Lyft for travel to airport	56110	Debit
Exec	Elizabeth Hom	7/1/24	7/31/24	\$ 68.94	LYFT RIDE FRI 7PM	Travel OAK airport home after Diversity Summit/COAF meeting	56110	Debit
Exec	Elizabeth Hom	8/23/24	8/30/24	\$ 59.99	LYFT *RIDE THU 5AM	Transportation from home to airport for JNE meetings	56110	Debit
Exec	Elizabeth Hom	8/23/24	8/30/24	\$ 70.49	LYFT *RIDE THU 8AM	transportation from LAX to LA office for JNE meetings	56110	Debit
Exec	Elizabeth Hom	8/26/24	8/30/24	\$ 55.00	LYFT *RIDE SAT 7PM	transportation from airport to home after JNE meetings	56110	Debit
Exec	Elizabeth Hom	9/5/24	9/30/24	\$ 56.30	LYFT *RIDE WED 6AM	transportation home to SFO for OAI team development training	56110	Debit
Exec	Elizabeth Hom	9/6/24	9/30/24	\$ 67.43	LYFT *RIDE THU 5PM	transportation from SFO to home OAI teambuilding and implicit bias training	56110	Debit
Exec	Elizabeth Hom	9/9/24	9/30/24	\$ 192.00	INDIGO LA DOWNTOWN	Hotel for OAI team building and implicit bias training	56806	Debit
Exec	Elizabeth Hom	9/18/2024	9/30/24	\$ 4.81	STANFORD PARKMOBILE	parking for LSC/Rhode Center Conference on 9/17/2024 on justice gap	56110	Debit
Exec	Elizabeth Hom	9/25/2024	9/30/24	\$ 9.00	IMPARK	Parking for Pathway to Justice Conference space walk through at Judicial Council	56110	Debit
Exec	Ellin Davtyan	7/24/2024	7/31/24	\$ 8.00	WIFIONBOARD ALASKA	In flight wifi during travel to SF for meetings with OGC Team (as part of Job Duties)	56110	Debit
Exec	Ellin Davtyan	7/29/2024	7/31/24	\$ (4.06)	IC MARK HOPKINS	Room Tax refunded for Stay during travel for General Council responsibilities	56110	Credit
Exec	Ellin Davtyan	7/29/2024	7/31/24	\$ 513.46	IC MARK HOPKINS	Hotel for Travel to SF for General Council responsibilities	56110	Debit
Exec	Leah Wilson	5/21/2024	5/31/2024	\$ 495.95	SOUTHWES	Travel to Orange County Bar Associate Townhall	56110	Debit
Exec	Leah Wilson	5/24/2024	5/31/2024	\$ 66.40	CURB LA TAXI	Cab from Burbank Airport to LA Office for Office Event	56110	Debit
Exec	Leah Wilson	5/24/2024	5/31/2024	\$ 135.00	SOUTHWES	Increase in Price for Trip Change for May BOT Meeting	56110	Debit
Exec	Leah Wilson	5/27/2024	5/31/2024	\$ 223.10	INDIGO LA DOWNTOWN	Hotel Stay for Travel to LA Office for Office Event	56110	Debit
Exec	Leah Wilson	6/6/2024	6/28/2024	\$ 82.00	AMTRAK .COM	Travel for Kern County Bar Association Town Hall	56110	Debit
Exec	Leah Wilson	6/14/2024	6/28/2024	\$ 234.97	SOUTHWES	Travel for Annual Diversity Summit	56110	Debit

Exec	Leah Wilson	6/17/2024	6/28/2024	\$	130.11	BAKERSFIELD MARRIOTT	Lodging for Kern County Bar Association Town Hall	56110	Debit
Exec	Leah Wilson	7/1/2024	7/31/24	\$	70.57	LA CITY CAB	Cabfare from Burbank Airport to LA Office for Diversity Summit	56110	Debit
Exec	Leah Wilson	8/21/2024	8/30/24	\$	68.88	CURB LA TAXI	Taxi Burbank to LA Office for SUMmer Staff Appreciation	56110	Debit
Exec	Leah Wilson	8/22/24	8/30/24	\$	5.00	UBER *TRIP	Lost receipt	56110	Debit
Exec	Leah Wilson	8/22/24	8/30/24	\$	81.80	UBER *TRIP	Uber LA Staff Summer Appreciation	56110	Debit
Exec	Leah Wilson	9/5/24	9/30/24	\$	374.95	SOUTHWES	Flight for Board Meeting September 2024 In LA	56806	Debit
Exec	Leah Wilson	9/13/24	9/30/24	\$	41.50	425 MARKET STREET	Parking, Legal Aid Roundtable	56110	Debit
Exec	Leah Wilson	9/17/24	9/30/24	\$	82.46	UBER *TRIP	Uber during Travel for Sept 2024 Board Meeting	56110	Debit
Exec	Leah Wilson	9/18/2024	9/30/2024	\$	66.78	LA CITY CAB	Taxi, Burbank to Fig during travel for Sept 2024 Board Meeting	52150	Debit
Exec	Leah Wilson	9/19/2024	9/30/2024	\$	35.75	UBER *TRIP	UberFigHotel During travel for Sept 2024 Board Meeting	56110	Debit
Exec	Leah Wilson	9/20/24	9/30/24	\$	18.05	UBER *TRIP	UberFigHotel During travel for Sept 2024 Board Meeting	56110	Debit
Exec	Leah Wilson	9/23/24	9/30/24	\$	935.88	HILTON CONRAD	Hotel for September 2024 BOT Meeting	56806	Debit
Exec	Leah Wilson	9/23/2024	9/30/2024	\$	132.91	UBER *TRIP	Uber during Travel For Sept 2024 BOT Meeting	56110	Debit
Exec	Leah Wilson	9/23/2024	9/30/2024	\$	34.02	UBER *TRIP	UberFigHotel During travel for Sept 2024 Board Meeting	56110	Debit
Exec	Leah Wilson	9/26/2024	9/30/2024	\$	20.15	UBER *TRIP	Uber during travel for Sept 2024 Board Meeting	56110	Debit
Exec	Leah Wilson	9/30/24	9/30/24	\$	32.16	UBER *TRIP	Uber during travel for Sept 2024 Board Meeting	56110	Debit
Exec	Louisa Ayrapetyan	7/18/24	7/31/24	\$	1,031.84	IC LOS ANGELES DOWNTOWN	Hotel Stay for Leah Wilson, July 2024 Board Meeting	56110	Debit
BOT	Louisa Ayrapetyan	7/19/24	7/31/24	\$	223.10	INDIGO LA DOWNTOWN	Brandon Stallings's Hotel for the July 2024 Board meeting	56140	Debit
BOT	Louisa Ayrapetyan	7/22/2024	7/31/24	\$	425.28	HYATT HOTELS	Mark Toney Hotel for July 2024 Board Meeting	56140	Debit
Exec	Louisa Ayrapetyan	7/29/2024	7/31/24	\$	(142.08)	IC LOS ANGELES DOWNTOWN	Leah Wilson- refund for Hotel Taxes (July 2024 Board of Trustees meeting)	56110	Credit
BOT	Louisa Ayrapetyan	8/13/2024	8/30/24	\$	(59.28)	HYATT HOTELS	Mark Toney Refund for Hotel Taxes for July Board Meeting	56110	Credit
Exec	Steven Mazer	7/22/2024	7/31/24	\$	669.30	INDIGO LA DOWNTOWN	Hotel accommodation-BOT 2024 July meeting	56110	Debit
Exec	Tara Malaowala	7/1/2024	7/31/24	\$	338.00	WESTIN HOTEL BONAVENTURE	Hotel for LA office visit	56110	Debit
Exec	Tara Malaowala	7/11/2024	7/31/24	\$	263.96	SOUTHWES	Flight to Ontario for the July 2024 CBX	56153	Debit
Exec	Tara Malaowala	8/2/2024	8/30/24	\$	405.61	ENTERPRISE RENT-A-CAR	Rental car during July 2024 CBX	56153	Debit
Exec	Tara Malaowala	8/2/2024	8/30/24	\$	58.26	UBER TRIP	Uber From OAK airport - July 2024 CBX	56153	Debit
Exec	Tara Malaowala	8/15/2024	8/30/24	\$	83.91	UBER TRIP	Uber LA Office for Oct 2024 CBE - Burbank airport to LA Office	56110	Debit
Exec	Tara Malaowala	8/15/2024	8/30/24	\$	61.86	UBER TRIP	Uber LA Office for Oct 2024 CBE - Home to Oakland airport	56110	Debit
Exec	Tara Malaowala	8/19/2024	8/30/2024	\$	269.99	SOUTHWES	Flight for Aug 2024 CBE Meeting BUR to OAK	56110	Debit
Exec	Tara Malaowala	8/19/2024	8/30/2024	\$	69.55	UBER TRIP	Uber From LA Office to BUR airport - Aug 2024 CBE	56110	Debit
Exec	Tara Malaowala	8/19/2024	8/30/2024	\$	70.74	UBER TRIP	Uber From OAK airport to home - Aug 2024 CBE	56110	Debit
				Total Debit	\$	11,277			
				Total Credit	\$	(237)			
				<b>Total</b>	<b>\$</b>	<b>11,040</b>			

## 2024 Q3 Executive / Board of Trustee Direct-Bill Travel Expense

Reporting Period: 07/01/2024-09/30/2024

GRP	Passenger Name	Transaction	Issue Date	Depart Date	Vendor	Itinerary	Total Fare	Account	Description	Purpose
Exec	Ching/Audrey Bernadette	114588	07/19/2024	08/15/2024	United Airlines	SFO/BUR	\$85.56	56110 EXEC Travel	Travel to LA for In person meeting of Committee of Bar Examiners	
Exec	Ching/Audrey Bernadette	155801	09/04/2024	09/19/2024	United Airlines	SFO/BUR/SFO	\$315.12	56110 EXEC Travel	Flight for Sept 2024 BOT Meeting	
Exec	Davtyan/Ellin	98214	06/28/2024	07/23/2024	Alaska Airlines	BUR/SFO	\$269.19	56110 EXEC Travel	Flight for Meetings with OGC Team (As part of Job Duties)	
Exec	Ellis/Mia Rashaun	170964	09/18/2024	10/08/2024	Southwest Airlines	ONT/OAK/ONT	\$264.63	56110 EXEC Travel	Flight to meet with Licensee Regulation Compliance	
Exec	Gramme/Bridget Fogarty	148810	08/27/2024	09/11/2024	Southwest Airlines	SAN/OAK/SAN	\$295.97	56110 EXEC Travel	Flight to Attend State Interagency Convening on legal aid	
Exec	Hershkowitz/Donna Sue	136268	08/13/2024	08/21/2024	Southwest Airlines	BUR/OAK/BUR	\$381.47	56110 EXEC Travel	Flight for in person meeting with MAAD Staff (Including MAAD Division meeting)	
Exec	Hershkowitz/Donna Sue	139280	08/16/2024	10/15/2024	Southwest Airlines	BUR/OAK/BUR	\$200.97	56110 EXEC Travel	Flight for in person meeting with MAAD Staff (Including MAAD Division meeting)	
Exec	Hom/Elizabeth A	111468	07/16/2024	08/22/2024	Southwest Airlines	SFO/LAX	\$142.06	56110 EXEC Travel	Flight for JNE Meetings	
Exec	Hom/Elizabeth A	115135	07/17/2024	09/04/2024	Southwest Airlines	SFO/LAX	\$115.47	56110 EXEC Travel	Flight to LA for OAI Team Development training and Implicit bias training	
Exec	Hom/Elizabeth A	143913	08/21/2024	10/22/2024	United Airlines	SFO/PSP/SFO	\$228.71	56110 EXEC Travel	Flight for 2024 ABA Forum Building Access to Justice for All (IOLTA Conference)	
Exec	Hounanian/Cody Alain	108740	07/12/2024	09/24/2024	Southwest Airlines	BUR/SJC/OAK	\$166.77	56110 EXEC Travel	Flight to attend UC Berkeley AI Conference	
BOT	Huser/Mary	113193	07/18/2024	07/18/2024	United Airlines	LAX/SFO	\$124.80	56140 BOT Travel	Flight for July 2024 Board meeting	
Exec	Jagard/Christopher Gary	159049	09/06/2024	09/16/2024	Southwest Airlines	OAK/BUR/OAK	\$190.01	56110 EXEC Travel	Flight to LA office for meetings with Staff	
Exec	Malaowala/Tara Midori	169760	09/17/2024	11/06/2024	United Airlines	SFO/DEN/BDL	\$213.14	56110 EXEC Travel	Flight for Council of Bar Admission administrators 2024 Fall Meeting	
Exec	Malaowala/Tara Midori	169766	09/17/2024	11/10/2024	United Airlines	PWM/EWR/SFO	\$280.33	56110 EXEC Travel	Flight for Council of Bar Admission administrators 2024 Fall Meeting	
Exec	Nguyen/Doan Trang Thi	141730	08/19/2024	09/03/2024	Southwest Airlines	OAK/BUR/OAK	\$248.47	56110 EXEC Travel	Flight for OA&I Team Building Event	
BOT	Shelby/Melanie Makeba	102029	07/03/2024	07/19/2024	Southwest Airlines	SMF/BUR/LAX	\$231.36	56140 BOT Travel	Flight for July 2024 Board meeting	
BOT	Shelby/Melanie Makeba	169944	09/18/2024	09/18/2024	Southwest Airlines	SMF/LAX/BUR/SMF	\$176.70	56140 BOT Travel	Flight for Sept 2024 Board Meeting	
BOT	Shelby/Melanie Makeba	172485	09/20/2024	09/20/2024	Southwest Airlines	LAX/SMF	\$167.21	56140 BOT Travel	Flight for Sept 2024 Board Meeting	
BOT	Sowell/Arnold Milton	106999	07/11/2024	07/17/2024	Southwest Airlines	SMF/BUR	\$488.83	56140 BOT Travel	Flight for July 2024 Board meeting	
BOT	Sowell/Arnold Milton	161190	09/09/2024	09/18/2024	Southwest Airlines	SMF/BUR/SMF	\$653.17	56140 BOT Travel	Flight for Sept 2024 Board Meeting	
BOT	Sowell/Arnold Milton	115139	07/17/2024	07/19/2024	Southwest Airlines	SNA/SMF	\$92.15	56140 BOT Travel	Flight for July 2024 Board meeting	
BOT	Toney/Mark Warren	100743	07/02/2024	07/17/2024	Southwest Airlines	OAK/BUR	\$137.98	56140 BOT Travel	Flight for July 2024 Board meeting	
BOT	Toney/Mark Warren	100762	07/02/2024	07/19/2024	Southwest Airlines	BUR/OAK	\$147.50	56140 BOT Travel	Flight for July 2024 Board meeting	
BOT	Toney/Mark Warren	152565	08/30/2024	09/18/2024	Southwest Airlines	OAK/BUR/OAK	\$291.22	56140 BOT Travel	Flight for Sept 2024 Board Meeting	
<b>Total</b>							<b>\$5,909</b>			