

2025 Q1 Executive/Board of Trustee Cash Reimbursement Travel Expense

Reporting Period 01/01/2025-03/31/2025. Expense Report Reimbursement only.

GRP	Name	Travel Week	Received	Description	Lodging	Transportation	Meals	Misc.	Total
EXEC	Doherty,Erika	2/5/2025	2/7/2025	Parking at OAK Airport for National Organization of Bar Counsel Conference		\$36.00			\$36.00
EXEC	Doherty,Erika	2/6/2025	2/7/2025	Transportation from PHX Airport to hotel for National Organization of Bar Counsel Conference		\$49.92			\$49.92
EXEC	Doherty,Erika	2/7/2025	2/7/2025	Transportation from hotel to PHX Airport for National Organization of Bar Counsel Conference		\$53.93			\$53.93
EXEC	Doherty,Erika	2/19/2025	2/21/2025	Dinner during travel for February 2025 Board Meeting			\$108.00		\$108.00
EXEC	Doherty,Erika	2/19/2025	2/21/2025	Flight from OAK Airport to BUR Airport for February 2025 Board Meeting		\$151.96			\$151.96
EXEC	Doherty,Erika	2/19/2025	2/21/2025	Lunch during travel for February 2025 Board Meeting			\$23.00		\$23.00
EXEC	Doherty,Erika	2/19/2025	2/21/2025	Mileage from home to OAK Airport for February 2025 Board Meeting		\$14.70			\$14.70
EXEC	Doherty,Erika	2/19/2025	2/21/2025	Transportation from BUR Airport to LA office for February 2025 Board Meeting		\$77.98			\$77.98
EXEC	Doherty,Erika	2/19/2025	2/21/2025	Parking at OAK Airport for February 2025 Board Meeting		\$54.00			\$54.00
EXEC	Doherty,Erika	2/21/2025	2/21/2025	Mileage from OAK Airport to home for February 2025 Board Meeting		\$14.70			\$14.70
EXEC	Doherty,Erika	2/21/2025	2/21/2025	Transportation from LA office to BUR Airport for February 2025 Board Meeting		\$50.80			\$50.80
EXEC	Gupta,Paras	11/21/2024	11/22/2024	Lunch during travel for November 2024 LT Retreat in LA office			\$19.00		\$19.00
EXEC	Gupta,Paras	11/21/2024	11/22/2024	Transportation from home to San Jose Airport for November 2024 LT Retreat in LA office		\$50.99			\$50.99
EXEC	Gupta,Paras	11/21/2024	11/22/2024	Transportation from BUR Airport to LA office for November 2024 LT Retreat in LA office		\$80.93			\$80.93
EXEC	Gupta,Paras	11/21/2024	11/22/2024	Dinner during travel for November 2024 LT Retreat in LA office			\$70.00		\$70.00
EXEC	Gupta,Paras	11/22/2024	11/22/2024	Incidentals during travel for November 2024 LT Retreat in LA office				\$5.00	\$5.00
EXEC	Gupta,Paras	11/22/2024	11/22/2024	Transportation from San Jose Airport to home for November 2024 LT Retreat in LA office		\$88.94			\$88.94
EXEC	Gupta,Paras	11/22/2024	11/22/2024	Hotel stay for November 2024 LT Retreat in LA office	\$250.99				\$250.99
EXEC	Hom,Elizabeth	2/26/2025	2/28/2025	Incidentals during travel for February 2025 LSTFC Meeting				\$15.00	\$15.00
EXEC	Hom,Elizabeth	2/26/2025	2/28/2025	Dinner during travel for February 2025 LSTFC Meeting			\$72.00		\$72.00
EXEC	Hom,Elizabeth	2/26/2025	2/28/2025	Lunch during travel for February 2025 LSTFC Meeting			\$23.00		\$23.00
EXEC	Malaowala,Tara	1/29/2025	1/31/2025	Incidentals during travel for January 2025 CBE Meeting				\$15.00	\$15.00
EXEC	Malaowala,Tara	1/29/2025	1/31/2025	Dinner during travel for January 2025 CBE Meeting			\$105.00		\$105.00
EXEC	Malaowala,Tara	1/30/2025	1/31/2025	Lunch during travel for January 2025 CBE Meeting			\$46.00		\$46.00
EXEC	Malaowala,Tara	1/30/2025	1/31/2025	Breakfast during travel for January 2025 CBE Meeting			\$22.00		\$22.00
EXEC	Malaowala,Tara	3/11/2025	3/12/2025	Dinner during travel for March 2025 LA office visit			\$72.00		\$72.00
EXEC	Malaowala,Tara	3/12/2025	3/12/2025	Breakfast during travel for March 2025 LA office visit			\$22.00		\$22.00
EXEC	Malaowala,Tara	3/12/2025	3/12/2025	Incidentals during travel for March 2025 LA office visit				\$5.00	\$5.00
EXEC	Malaowala,Tara	3/12/2025	3/12/2025	Lunch during travel for March 2025 LA office visit			\$23.00		\$23.00
EXEC	Montoya-Chico,Aracely	11/21/2024	11/22/2024	Transportation from LAX Airport to hotel for November 2024 LT Retreat in LA office		\$64.78			\$64.78
EXEC	Montoya-Chico,Aracely	11/21/2024	11/22/2024	Transportation from home to SFO Airport for November 2024 LT Retreat in LA office		\$55.73			\$55.73
EXEC	Montoya-Chico,Aracely	11/21/2024	11/22/2024	Dinner during travel for November 2024 LT Retreat in LA office			\$35.00		\$35.00
EXEC	Montoya-Chico,Aracely	11/21/2024	11/22/2024	Incidentals during travel for November 2024 LT Retreat in LA office				\$10.00	\$10.00
EXEC	Montoya-Chico,Aracely	11/22/2024	11/22/2024	Flight to/from SFO Airport and LAX Airport for November 2024 LT Retreat in LA office		\$274.95			\$274.95
EXEC	Montoya-Chico,Aracely	11/22/2024	11/22/2024	Hotel stay for November 2024 LT Retreat in LA office	\$174.05				\$174.05
EXEC	Montoya-Chico,Aracely	11/22/2024	11/22/2024	Transportation from LA office to LAX Airport for November 2024 LT Retreat in LA office		\$65.99			\$65.99
EXEC	Montoya-Chico,Aracely	11/22/2024	11/22/2024	Transportation from SFO Airport to home for November 2024 LT Retreat in LA office		\$46.68			\$46.68
EXEC	Nguyen,Doan	2/26/2025	2/28/2025	Dinner during travel for team building meeting & February 2025 LSTFC Meeting			\$36.00		\$36.00
EXEC	Nguyen,Doan	2/26/2025	2/28/2025	Lunch during travel for team building meeting & February 2025 LSTFC Meeting			\$23.00		\$23.00
EXEC	Nguyen,Doan	2/26/2025	2/28/2025	Transportation from home to OAK Airport for February 2025 LSTFC Meeting		\$41.98			\$41.98

GRP	Name	Travel Week	Received	Description	Lodging	Transportation	Meals	Misc.	Total
EXEC	Nguyen,Doan	2/26/2025	2/28/2025	Transportation from Burbank Airport to Indigo Hotel for team building meeting & February 2025 LSTFC Meeting		\$79.95			\$79.95
EXEC	Nguyen,Doan	2/26/2025	2/28/2025	Incidentals during travel for team building meeting & February 2025 LSTFC Meeting				\$15.00	\$15.00
EXEC	Nguyen,Doan	2/27/2025	2/28/2025	Dinner during travel for team building meeting & February 2025 LSTFC Meeting			\$36.00		\$36.00
EXEC	Nguyen,Doan	2/27/2025	2/28/2025	Breakfast during travel for team building meeting & February 2025 LSTFC Meeting			\$22.00		\$22.00
EXEC	Nguyen,Doan	2/28/2025	2/28/2025	Dinner during travel for team building meeting & February 2025 LSTFC Meeting			\$36.00		\$36.00
EXEC	Nguyen,Doan	2/28/2025	2/28/2025	Breakfast during travel for team building meeting & February 2025 LSTFC Meeting			\$22.00		\$22.00
EXEC	Nunez,Amy	1/27/2025	2/1/2025	Parking during travel for January 2025 CBE Meeting		\$120.00			\$120.00
EXEC	Nunez,Amy	1/29/2025	2/1/2025	Lunch during travel for January 2025 CBE Meeting			\$38.00		\$38.00
EXEC	Nunez,Amy	1/29/2025	2/1/2025	Breakfast during travel for January 2025 CBE Meeting			\$34.00		\$34.00
EXEC	Nunez,Amy	1/29/2025	2/1/2025	Dinner during travel for January 2025 CBE Meeting			\$140.00		\$140.00
EXEC	Nunez,Amy	1/29/2025	2/1/2025	Incidentals during travel for January 2025 CBE Meeting				\$20.00	\$20.00
EXEC	Nunez,Amy	2/1/2025	2/1/2025	Breakfast during travel for January 2025 CBE Meeting			\$17.00		\$17.00
EXEC	Nunez,Amy	2/1/2025	2/1/2025	Lunch during travel for January 2025 CBE Meeting			\$19.00		\$19.00
EXEC	Nunez,Amy	2/1/2025	2/1/2025	Mileage equivalent to Southwest Airlines ticket for January 2025 CBE Meeting		\$329.70			\$329.70
EXEC	Song,Joyce	2/26/2025	2/28/2025	Incidentals during travel for February 2025 LSTFC Meeting				\$15.00	\$15.00
EXEC	Song,Joyce	2/26/2025	2/28/2025	Dinner during travel for February 2025 LSTFC Meeting			\$108.00		\$108.00
EXEC	Song,Joyce	2/27/2025	2/28/2025	Transportation to/from LA office from home for February 2025 LSTFC Meeting		\$48.16			\$48.16
EXEC	Song,Joyce	2/27/2025	2/28/2025	Breakfast during travel for February 2025 LSTFC Meeting			\$44.00		\$44.00
Total									\$3,593
Combined Travel Expense total									
Executive and Board Cash Reimb.									\$3,593
Executive Pcard									\$32,088
Direct Bill									\$2,745
Total Q1 2025									\$38,426

2025 Q1 Executive Pcard Travel Expense

Reporting Period 01/01/2025-03/31/2025

GRP	Card Holder Name	Trans Date	Post Date	Amount	Vendor	Description	Account	Debit/Credit
EXEC	Amy Nunez	12/9/2024	12/31/2024	\$ 7,400.00	100 FIRST ST PARKING GAR	Parking during travel for July 2024 CBX	56110	Debit
EXEC	Amy Nunez	12/11/2024	12/31/2024	\$ (34.86)	INDIGO LA DOWNTOWN	Unknown credit - no receipt from hotel	56110	Credit
EXEC	Amy Nunez	12/16/2024	12/31/2024	\$ 575.48	INDIGO LA DOWNTOWN	Hotel stay for CBLS	56110	Debit
EXEC	Amy Nunez	12/18/2024	12/31/2024	\$ 800.00	INDIGO LA DOWNTOWN	Hotel stay for parking during travel for CBLS & Content Validation - reimbursed \$57.30 for personal expense	56110	Debit
EXEC	Amy Nunez	12/19/2024	12/31/2024	\$ 190.19	ALASKA AIR	Flight for meeting with LA staff - reimbursed \$13.99 for personal expense (seat upgrade)	56110	Debit
EXEC	Amy Nunez	12/19/2024	12/31/2024	\$ 4,783.58	INDIGO LA DOWNTOWN	Hotel stay for Amy Nunez, Jonathon Leos (Volunteer), Mullican (Volunteer), Scott Keglovitz (Psychometrician), Kelly Stethen (Psychometrician), Nikia Schultz (Volunteer), Jonathon Chu (Volunteer), Janelle Delacruz (Staff), Harkins (Volunteer), and Madison Balasek (Volunteer) for CBLS & Content Validation	56110	Debit
EXEC	Amy Nunez	12/23/2024	12/31/2024	\$ 1,257.68	INDIGO LA DOWNTOWN	Hotel stay for Jasmine Heu (Staff), Adrian Galang (Staff), and Taylor Israel (Volunteer) for CBLS & Content Validation	56110	Debit
EXEC	Amy Nunez	2/24/2025	2/28/2025	\$ 485.72	INDIGO LA DOWNTOWN	Hotel stay for Blaine Mullican (Panelist) for February 2025 Content Validation Panel	56110	Debit
EXEC	Amy Nunez	2/24/2025	2/28/2025	\$ 485.72	INDIGO LA DOWNTOWN	Hotel stay for Jonathon Leos (Panelist) for February 2025 Content Validation Panel	56110	Debit
EXEC	Amy Nunez	2/24/2025	2/28/2025	\$ 971.44	INDIGO LA DOWNTOWN	Hotel stay for Russell Klegovitz (Psychometric Staff) for February 2025 Content Validation Panel	56110	Debit
EXEC	Amy Nunez	2/25/2025	2/28/2025	\$ 485.72	INDIGO LA DOWNTOWN	Hotel stay for David Afahame (Panel Me member) for February 2025 Content Validation Panel	56110	Debit
EXEC	Amy Nunez	2/25/2025	2/28/2025	\$ 242.86	INDIGO LA DOWNTOWN	Hotel stay for Harkins (Panel Me member) for February 2025 Content Validation Panel	56110	Debit
EXEC	Amy Nunez	2/25/2025	2/28/2025	\$ 242.86	INDIGO LA DOWNTOWN	Hotel stay for Taylor Israel for February 2025 Content Validation Panel	56110	Debit
EXEC	Amy Nunez	2/25/2025	2/28/2025	\$ 446.20	INDIGO LA DOWNTOWN	Hotel stay for Jasmine Heu (Panelist) for February 2025 Content Validation Panel	56110	Debit
EXEC	Amy Nunez	2/26/2025	2/28/2025	\$ 180.94	INDIGO LA DOWNTOWN	Hotel stay for February 2025 Staffing Content	56806	Debit
EXEC	Amy Nunez	2/26/2025	2/28/2025	\$ 752.96	INDIGO LA DOWNTOWN	Hotel stay for March 2025 Standard Validation	56110	Debit
EXEC	Amy Nunez	3/6/2025	3/31/2025	\$ 1,669.22	HILTON HOTELS	Hotel stay (deposit) for March 2025 Content Validation Panel	56110	Debit
EXEC	Amy Nunez	3/10/2025	3/31/2025	\$ 462.48	INDIGO LA DOWNTOWN	Hotel stay for Brian Shetler (Panelist) for March 2025 Content Validation Panel	56110	Debit
EXEC	Amy Nunez	3/10/2025	3/31/2025	\$ 462.48	INDIGO LA DOWNTOWN	Hotel stay for Dr. Chad Buckendahl (Psychometrician) for March 2025 Content Validation Panel	56110	Debit
EXEC	Amy Nunez	3/10/2025	3/31/2025	\$ 462.48	INDIGO LA DOWNTOWN	Hotel stay for Gregory Armstrong (Panelist) for March 2025 Content Validation Panel	56110	Debit
EXEC	Amy Nunez	3/10/2025	3/31/2025	\$ 376.48	INDIGO LA DOWNTOWN	Hotel stay for Jasmine Heu for March 2025 Content Validation Panel	56110	Debit
EXEC	Amy Nunez	3/10/2025	3/31/2025	\$ 462.48	INDIGO LA DOWNTOWN	Hotel stay for Kristen Haden (Panelist) for March 2025 Content Validation Panel	56110	Debit
EXEC	Amy Nunez	3/10/2025	3/31/2025	\$ 462.48	INDIGO LA DOWNTOWN	Hotel stay for Leonardo Sandoval (Panelist) for March 2025 Content Validation Panel	56110	Debit
EXEC	Amy Nunez	3/10/2025	3/31/2025	\$ 462.48	INDIGO LA DOWNTOWN	Hotel stay for Russell Klegovitz (Psychometric Staff) for March 2025 Content Validation Panel	56110	Debit
EXEC	Amy Nunez	3/10/2025	3/31/2025	\$ 462.48	INDIGO LA DOWNTOWN	Hotel stay for Scott Russell (Psychometric Staff) for March 2025 Content Validation Panel	56110	Debit
EXEC	Amy Nunez	3/11/2025	3/31/2025	\$ 524.34	INDIGO LA DOWNTOWN	Hotel stay for March 2025 Content Validation Panel - will reimburse \$147.30 for personal expenses (bar)	56110	Debit
EXEC	Amy Nunez	3/14/2025	3/31/2025	\$ (139.44)	INDIGO LA DOWNTOWN	Hotel stay (credit for fees) for March 2025 Content Validation Panel	56110	Credit
EXEC	Amy Nunez	3/14/2025	3/31/2025	\$ (69.72)	INDIGO LA DOWNTOWN	Hotel stay (credit for fees) for Jasmine Heu for March 2025 Content Validation Panel	56110	Credit
EXEC	Audrey Ching	3/17/2025	3/31/2025	\$ 230.08	INDIGO LA DOWNTOWN	Hotel stay for March 2025 LA Staff Meeting	56110	Debit
EXEC	Doan Nguyen	3/3/2025	3/31/2025	\$ 397.00	INDIGO LA DOWNTOWN	Hotel stay for team building meeting & February 2025 LSTFC Meeting	56806	Debit
EXEC	Elizabeth Hom	2/27/2025	2/28/2025	\$ 3.00	LYFT *INCREASE TIP	Transportation (tip) from hotel to staff dinner for February 2025 LSTFC Meeting	56110	Debit
EXEC	Elizabeth Hom	2/27/2025	2/28/2025	\$ 50.02	LYFT *RIDE WED 11AM	Transportation from home to SFO Airport for February 2025 LSTFC Meeting	56110	Debit
EXEC	Elizabeth Hom	2/27/2025	2/28/2025	\$ 80.29	LYFT *RIDE WED 3PM	Transportation from LAX Airport to hotel for February 2025 LSTFC Meeting	56110	Debit
EXEC	Elizabeth Hom	2/27/2025	2/28/2025	\$ 15.98	LYFT *RIDE WED 5PM	Transportation from hotel to staff dinner for February 2025 LSTFC Meeting	56110	Debit
EXEC	Elizabeth Hom	2/27/2025	2/28/2025	\$ 15.98	LYFT *RIDE WED 8PM	Transportation from staff dinner to hotel for February 2025 LSTFC Meeting	56110	Debit
EXEC	Elizabeth Hom	3/3/2025	3/31/2025	\$ 372.00	INDIGO LA DOWNTOWN	Hotel stay for team building meeting & February 2025 LSTFC Meeting	56110	Debit
EXEC	Elizabeth Hom	3/3/2025	3/31/2025	\$ 59.23	LYFT *RIDE SUN 2PM	Transportation from SFO Airport to home for February 2025 LSTFC Meeting	56110	Debit
EXEC	Joyce Song	2/5/2025	2/28/2025	\$ 323.95	SOUTHWES	Flight for February 2025 LSTFC Meeting.	56110	Debit
EXEC	Joyce Song	2/27/2025	2/28/2025	\$ 40.19	UBER *TRIP	Transportation from home to airport for February 2025 LSTFC Meeting.	56110	Debit
EXEC	Joyce Song	2/28/2025	2/28/2025	\$ 5.00	UBER *TRIP	Transportation (tip) from home to airport for February 2025 LSTFC Meeting.	56110	Debit

GRP	Card Holder Name	Trans Date	Post Date	Amount	Vendor	Description	Account	Debit/Credit
EXEC	Katherine Sher	3/24/2025	3/31/2025	\$ 151.96	SOUTHWES	Flight for April 2025 LA office visit	56110	Debit
EXEC	Leah Wilson	1/6/2025	1/31/2025	\$ 256.95	SOUTHWES	Flight for NCPB Conference	56110	Debit
EXEC	Leah Wilson	2/14/2025	2/28/2025	\$ 422.95	SOUTHWES	Flight for February 2025 BOT Meeting	56110	Debit
EXEC	Leah Wilson	2/19/2025	2/28/2025	\$ 67.16	CURB LA TAXI	Transportation from BUR Airport to LA office for February 2025 BOT Meeting	56110	Debit
EXEC	Leah Wilson	2/19/2025	2/28/2025	\$ 68.65	UBER *TRIP	Transportation from home to OAK Airport for February 2025 BOT Meeting	56110	Debit
EXEC	Leah Wilson	2/21/2025	2/28/2025	\$ 26.60	UBER *TRIP	Transportation from LA office to hotel for February 2025 BOT Meeting	56110	Debit
EXEC	Leah Wilson	2/24/2025	2/28/2025	\$ 1,807.73	IC LOS ANGELES DOWNTOWN	Hotel stay for February 2025 BOT Meeting	56110	Debit
EXEC	Leah Wilson	2/24/2025	2/28/2025	\$ 16.40	UBER *TRIP	Transportation from hotel to LA office for February 2025 BOT Meeting	56110	Debit
EXEC	Leah Wilson	2/24/2025	2/28/2025	\$ 3.00	UBER *TRIP	Transportation (tip) from hotel to LA office for February 2025 BOT Meeting	56110	Debit
EXEC	Leah Wilson	2/24/2025	2/28/2025	\$ 60.59	UBER *TRIP	Transportation from OAK Airport to home for February 2025 BOT Meeting	56110	Debit
EXEC	Leah Wilson	2/24/2025	2/28/2025	\$ 72.41	UBER *TRIP	Transportation from LA office to BUR Airport for February 2025 BOT Meeting	56110	Debit
EXEC	Leah Wilson	2/28/2025	2/28/2025	\$ 496.27	HOLIDAY INN SAN JOSE	Hotel stay for February bar exam monitoring	56150	Debit
EXEC	Michelle Cramton	1/2/2025	1/31/2025	\$ 209.55	SOUTHWES	Flight for SF office visit	56110	Debit
EXEC	Michelle Cramton	1/22/2025	1/31/2025	\$ 170.66	HOTEL GRIFFON	Hotel stay (deposit) for SF office visit	56110	Debit
EXEC	Michelle Cramton	1/22/2025	1/31/2025	\$ 84.51	SQ *GAMAL ABDALLA	Transportation from OAK Airport to SF office for clerk and SF office visit	56110	Debit
EXEC	Michelle Cramton	1/27/2025	1/31/2025	\$ 525.01	HOTEL GRIFFON	Hotel stay for SF office visit	56110	Debit
EXEC	Michelle Cramton	1/27/2025	1/31/2025	\$ 75.91	SQ *GAMAL ABDALLA	Transportation from SF office to OAK Airport for SF office visit	56110	Debit
EXEC	Michelle Cramton	1/27/2025	1/31/2025	\$ 100.00	V.S.P. PARKING BURBANK	Parking during travel to SF office for clerk visit	56110	Debit
EXEC	Paras Gupta	1/23/2025	1/31/2025	\$ 172.08	SHERATON GRD SCRMNTO	Hotel stay for Government Innovation Showcase	56110	Debit
EXEC	Tara Malaowala	1/30/2025	1/31/2025	\$ 55.38	UBER *TRIP	Transportation from BUR Airport to LA office for January 2025 CBE Meeting	56110	Debit
EXEC	Tara Malaowala	1/30/2025	1/31/2025	\$ 11.08	UBER *TRIP	Transportation (tip) from BUR Airport to LA office for January 2025 CBE Meeting	56110	Debit
EXEC	Tara Malaowala	1/30/2025	1/31/2025	\$ 64.25	UBER *TRIP	Transportation from home to OAK Airport for January 2025 CBE Meeting	56110	Debit
EXEC	Tara Malaowala	2/3/2025	2/28/2025	\$ 63.91	UBER *TRIP	Transportation from LA office to BUR Airport for January 2025 CBE Meeting	56110	Debit
EXEC	Tara Malaowala	2/3/2025	2/28/2025	\$ 61.76	UBER *TRIP	Transportation from OAK Airport to home for January 2025 CBE Meeting	56110	Debit
EXEC	Tara Malaowala	3/4/2025	3/31/2025	\$ 112.09	SOUTHWES	Flight for March 2025 LA office visit	56110	Debit
EXEC	Tara Malaowala	3/12/2025	3/31/2025	\$ 79.09	UBER *TRIP	Transportation from BUR Airport to hotel for March 2025 LA office visit	56110	Debit
EXEC	Tara Malaowala	3/12/2025	3/31/2025	\$ 60.73	UBER *TRIP	Transportation from home to OAK Airport for March 2025 LA office visit	56110	Debit
EXEC	Tara Malaowala	3/13/2025	3/31/2025	\$ 79.13	UBER *TRIP	Transportation from LA office to BUR Airport for March 2025 LA office visit	56110	Debit
EXEC	Tara Malaowala	3/13/2025	3/31/2025	\$ 56.92	UBER *TRIP	Transportation from OAK Airport to home for March 2025 LA office visit	56110	Debit
EXEC	Tara Malaowala	3/14/2025	3/31/2025	\$ 198.00	INDIGO LA DOWNTOWN	Hotel stay for March 2025 LA office visit	56110	Debit
				Total Debit	\$ 32,332			
				Total Credit	\$ (244)			
				Total	\$ 32,088			

2025 Q1 Executive/Board of Trustee Direct-Bill Travel Expense

Reporting Period 01/01/2025-03/31/2025

GRP	Passenger Name	Transaction	Issue Date	Depart Date	Vendor	Itinerary	Total Fare	Account	Description	Purpose
EXEC	Ching/Audrey Bernadette	262254	01/07/2025	01/30/2025	United Airlines	SFO/BUR/SFO	\$ 113.53	56110 EXEC Travel		Flight for January 2025 CBE Meeting
EXEC	Ching/Audrey Bernadette	266344	01/10/2025	03/05/2025	United Airlines	SFO/BUR/SFO	\$ 0.01	56110 EXEC Travel		Flight for March 2025 LA Staff Meeting - rescheduled flight from January due to LA fires
EXEC	Hershkowitz/Donna Sue	256083	12/30/2024	01/08/2025	Southwest Airlines	BUR/OAK/BUR	\$ 280.40	56110 EXEC Travel		Flight for meeting with SF staff - canceled due to LA fires
EXEC	Hershkowitz/Donna Sue	280917	01/26/2025	02/05/2025	Southwest Airlines	BUR/OAK/BUR	\$ 399.54	56110 EXEC Travel		Flight for meeting with SF staff
EXEC	Hershkowitz/Donna Sue	3236325	03/21/2025	04/01/2025	Southwest Airlines	BUR/OAK/BUR	\$ 119.14	56110 EXEC Travel		Flight for meeting with SF staff
EXEC	Hom/Elizabeth A	280659	01/25/2025	02/26/2025	Southwest Airlines	SFO/LAX/SFO	\$ 255.15	56110 EXEC Travel		Flight for February 2025 LSTFC Meeting
EXEC	Hom/Elizabeth A	3237238	03/21/2025	04/22/2025	Southwest Airlines	SFO/LAX/BUR/OAK	\$ 164.72	56110 EXEC Travel		Flight for California Minority Counsel Program Women's Conference
EXEC	Hom/Elizabeth A	3237264	03/21/2025	04/24/2025	Southwest Airlines	OAK/BUR	\$ 80.07	56110 EXEC Travel		Flight for JNE Meeting
EXEC	Nguyen/Doan Trang Thi	3201284	02/17/2025	02/26/2025	Southwest Airlines	OAK/BUR/OAK	\$ 399.54	56110 EXEC Travel		Flight for team building meeting & February 2025 LSTFC Meeting
BOT	Sowell/Arnold Milton	295927	02/10/2025	02/19/2025	Southwest Airlines	SMF/BUR/SMF	\$ 456.54	56140 BOT Travel		Flight for February 2025 BOT Meeting
BOT	Sowell/Arnold Milton	3207323	02/21/2025	02/21/2025	Southwest Airlines	BUR/SMF	\$ 69.36	56140 BOT Travel		Modified return flight for February 2025 BOT Meeting
BOT	Toney/Mark Warren	297675	02/11/2025	02/19/2025	Southwest Airlines	OAK/BUR/OAK	\$ 407.13	56140 BOT Travel		Flight for February 2025 BOT Meeting
Total							\$ 2,745			