

## **PRESIDENTIAL EXPENSES**

Per Rotary International Bylaws, 17.080., RI is required to report all reimbursed expenses paid to and payments made on behalf of the president, president-elect, and president-nominee and the office of the president.

The principal expenses included in the presidential budgets are for travel by or on behalf of the president, the president-elect and the president-nominee. Much of this travel is in response to invitations from Rotary clubs and districts. During 2007-08, the president visited approximately 119 cities in 31 countries, dedicating 272 days out of the year to such travel. The president-elect went to approximately 64 cities in 18 countries and spent 222 days on the road.

In addition to these travel commitments during this year, the president and president-elect attended 17 and 18 days of board meetings (respectively), spent 8 days at the International Assembly, 7 days involved in the International Convention and related meetings, and participated in various committees and training events throughout the year.

Their time in Evanston, IL, USA as well as significant time during their travel schedules was devoted to carrying out the responsibilities of their offices as delineated in the RI bylaws and the Rotary Code of Policy, as well as dealing with the thousands of letters, emails, and requests received by their offices.

The following are the presidential expenses incurred by RI:

## 2007-2008 Presidential Expenses (US\$)

<b>PRESIDENT'S OFFICE:</b>	<b>PRESIDENTIAL OFFICES <sup>1</sup></b>	<b>INTERNATIONAL CONVENTION, INTERNATIONAL ASSEMBLY, AND OTHER <sup>2</sup></b>	<b>TOTAL</b>
TRAVEL EXPENSE	\$441,493	\$13,954	\$455,447
OFFICER SERVICE EXPENSE	81,471		81,471
FAMILY TO CONVENTION	78,218		78,218
HOUSING	41,334		41,334
OFFICE EXPENSE	12,029		12,029
MOVING	8,272		8,272
PRESIDENT'S THEME AND PUBLIC RELATIONS	7,934		7,934
MISCELLANEOUS AND OTHER	1,509		1,509
TOTAL PRESIDENT'S OFFICE	672,260	13,954	686,214
 <b>PRESIDENT-ELECT'S OFFICE:</b>			
TRAVEL EXPENSE	417,782	5,421	423,203
PRESIDENT'S THEME AND PUBLIC RELATIONS	129,616		129,616
FAMILY TO CONVENTION	40,277		40,277
HOUSING	37,747		37,747
OFFICER SERVICE EXPENSE	36,818		36,818
OFFICE EXPENSE	23,854		23,854
MISCELLANEOUS AND OTHER	2,062		2,062
TOTAL PRESIDENT-ELECT'S OFFICE	688,156	5,421	693,577
 <b>PRESIDENT-NOMINEE'S OFFICE:</b>			
TRAVEL EXPENSE	69,517	29,547	99,064
OFFICE EXPENSE	15,859		15,859
TOTAL PRESIDENT-NOMINEE'S OFFICE	85,376	29,547	114,923
<b>PRESIDENTIAL OFFICES SUPPORT <sup>3</sup></b>	474,516		474,516
<b>PRESIDENTIAL CONFERENCES<sup>4</sup></b>	32,494		32,494
<b>TOTAL PRESIDENTIAL EXPENSES:</b>	\$1,952,802	\$48,922	\$2,001,724

<sup>1</sup> Presidential Offices includes the direct costs associated with the president, president-elect, and president-nominee. The Presidential Offices were \$21,500, or 1%, over budget.

<sup>2</sup> International Convention, International Assembly, and Other includes the cost of the president, president-elect, and president-nominee to attend various Rotary functions in which the presidents are participants.

<sup>3</sup> Presidential Offices Support includes the indirect and shared costs for the president, president-elect, and president-nominee. These costs include salaries and benefits for the Presidential Offices staff.

<sup>4</sup> Presidential Conferences includes the cost of seven North American conferences which motivated, inspired and educated clubs and districts on the importance of recruiting members, retention of members, and the organization of new clubs.

## **Explanations and Comments**

The **Travel Expense** category includes airfare and hotel for the president, president-elect, and president-nominee (presidents) and their spouses when visiting Rotary events and functions, including the International Convention, the International Assembly, and other RI meetings. Travel expense includes living expenses when the presidents are in Evanston, IL, USA and the cost of maintaining the automobiles used by the president and president-elect during their term of office. The travel costs for the aides to the presidents are also reported under this category. Some expenses for other Rotarians appointed by the presidents to represent Rotary International at special events are also included.

The **Officer Service Expense** represents reimbursements made to the president and president-elect for maintaining their principle residence while in office and other extraordinary expenses while traveling on official RI business, per RI Code of Policies section 68.040.

**Family to Convention** is used to report the cost of airfare, hotel, and meals for the president's and president-elect's families to attend the International Convention. Consistent with RI Code of Policy 27.080.5., RI pays for up to twenty of the president's family members, divided between their years as president and president-elect, to attend the International Convention. In fiscal year 2007-08, sixteen of the president's family members and six of the president-elect's family members attended the convention at RI expense.

The **Housing** expense includes the cost to maintain RI's condominiums that are used by the president and president-elect when they are in Evanston, IL, USA. Expenses in this category include real estate tax, condominium assessment fees, depreciation, insurance and any payments for additional income tax resulting from a tax home determination for United States income tax purposes.

**Office Expenses** are incurred to maintain the president's, president-elect's, and president-nominee's Evanston offices including phone, fax, postage, and supplies.

**Moving** expense covers the cost of packing the president's personal belongings and transporting them to his permanent residence from Evanston, IL, USA.

**President's Theme and Public Relations** includes the cost to produce gifts containing the president's theme for presentation to district governors and visiting Rotarians, and includes gifts and recognition items that are presented to government officials and dignitaries during the president's travel.

The expense category **Miscellaneous and Other** captures the cost of numerous small expense items, such as insurance premiums, presidential badges, and photographs.

See attached schedules for detailed expense information.

**ROTARY INTERNATIONAL  
PRESIDENTIAL EXPENSES DETAIL  
FISCAL YEAR 2008**

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	01-07-2007	3,632.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	01-07-2007	3,632.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	01-07-2007	441.30
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	01-07-2007	366.67
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	01-07-2007	256.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	01-07-2007	121.15
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	01-07-2007	88.28
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	01-07-2007	4,664.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	01-07-2007	4,664.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	01-07-2007	3,669.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	01-07-2007	3,669.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	01-07-2007	498.44
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	01-07-2007	498.44
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	01-07-2007	(160.90)
President's Office Travel Expense	NA	RINT	PO100	President's Office	520001	Insurance Premium	31-07-2007	(431.34)
President's Office Travel Expense	NA	RINT	PO100	President's Office	520001	Insurance Premium	31-07-2007	431.34
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	1,385.65
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	705.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	705.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	334.80
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	306.60
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	306.60
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	219.13
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	146.30
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	86.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	86.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	334.33
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	180.90
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	315.80
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	744.60
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	744.60
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	86.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	86.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	99.50
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2007	(855.90)



Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2007	442.30
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2007	442.30
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2007	358.10
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2007	358.10
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2007	481.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2007	(3,534.59)
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2007	(3,534.59)
President's Office Travel Expense	00165539	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2007	459.51
President's Office Travel Expense	00165619	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2007	2,044.32
President's Office Travel Expense	00165829	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2007	482.11
President's Office Travel Expense	00165930	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2007	140.00
President's Office Travel Expense	00166019	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2007	508.48
President's Office Travel Expense	00166556	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2007	243.37
President's Office Travel Expense	00166568	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2007	630.00
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2007	411.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2007	(4.96)
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2007	(140.87)
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2007	(459.51)
President's Office Travel Expense	00165531	RINT	OS220	Condo 312 - Oak St	520902	Vehicle Repairs and Maint	31-08-2007	78.00
President's Office Travel Expense	00167202	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	664.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	413.60
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	3,081.30
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	3,081.30
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	3,293.45
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	7,244.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	7,244.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	959.84
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	959.84
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	864.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	864.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	136.82
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	136.82
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	2,819.50
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	1,264.28
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	1,264.28
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	9,892.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	9,892.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	2,819.50
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	(464.00)
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	(442.30)

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	(442.30)
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	837.30
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	837.30
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	4.79
President's Office Travel Expense	NA	UPPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	2,146.15
President's Office Travel Expense	NA	UPPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2007	163.13
President's Office Travel Expense	00166755	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2007	311.36
President's Office Travel Expense	00166850	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2007	260.00
President's Office Travel Expense	00167003	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2007	204.06
President's Office Travel Expense	00167053	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2007	971.27
President's Office Travel Expense	00167054	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2007	93.78
President's Office Travel Expense	00167063	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2007	343.47
President's Office Travel Expense	00167064	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2007	266.80
President's Office Travel Expense	00167257	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2007	1,843.14
President's Office Travel Expense	00167405	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2007	547.82
President's Office Travel Expense	NA	RINT	PO100	President's Office	520001	Insurance Premium	31-10-2007	436.08
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2007	608.53
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2007	608.53
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2007	5,820.30
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2007	5,820.30
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2007	5,738.10
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2007	5,738.10
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2007	457.40
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2007	457.40
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2007	357.91
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2007	357.91
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2007	179.40
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2007	179.40
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2007	142.40
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2007	142.40
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2007	131.90
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2007	131.90
President's Office Travel Expense	00167796	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-10-2007	275.00
President's Office Travel Expense	00167882	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-10-2007	254.24
President's Office Travel Expense	00168077	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-10-2007	390.00
President's Office Travel Expense	00168229	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-10-2007	195.17
President's Office Travel Expense	00168232	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-10-2007	795.64
President's Office Travel Expense	00168234	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-10-2007	32.51
President's Office Travel Expense	00168235	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-10-2007	83.84
President's Office Travel Expense	00168241	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-10-2007	294.24

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President's Office Travel Expense	00168476	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-10-2007	127.12
President's Office Travel Expense	00168479	RINT	OS220	Condo 312 - Oak St	520702	Equipment Rental	31-10-2007	78.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	240.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	216.90
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	633.10
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	6,122.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	787.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	230.75
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	230.75
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	665.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	665.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	585.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	585.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	162.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	162.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	87.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	87.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	7,140.10
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	7,140.10
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	2,399.80
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	2,399.80
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	1,077.30
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	1,077.30
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	120.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	120.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	100.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	100.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	633.10
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	124.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2007	124.70
President's Office Travel Expense	00037034	UAPE	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-11-2007	381.36
President's Office Travel Expense	00169179	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-11-2007	615.00
President's Office Travel Expense	00169205	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-11-2007	37.50
President's Office Travel Expense	00169413	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-11-2007	249.00
President's Office Travel Expense	00169414	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-11-2007	55.44
President's Office Travel Expense	00169416	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-11-2007	3,268.99
President's Office Travel Expense	00169479	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-11-2007	912.28
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-11-2007	140.87
President's Office Travel Expense	00168989	RINT	OS220	Condo 312 - Oak St	520902	Vehicle Repairs and Maint	30-11-2007	60.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2007	387.01

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2007	2,523.97
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2007	2,523.97
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2007	6,924.80
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2007	211.53
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2007	55.73
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2007	387.01
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2007	634.60
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2007	167.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2007	763.61
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2007	1,293.20
President's Office Travel Expense	00170292	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-12-2007	366.09
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	722.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	722.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	268.22
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	268.22
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	113.52
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	113.52
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	9,641.30
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	9,641.30
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	995.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	995.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	870.50
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	870.50
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	1,510.94
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	1,510.94
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	892.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	892.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	227.75
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	227.75
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-01-2008	305.53
President's Office Travel Expense	NA	RINT	PO100	President's Office	520001	Insurance Premium	31-01-2008	436.08
President's Office Travel Expense	00171062	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	175.00
President's Office Travel Expense	00171063	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	310.00
President's Office Travel Expense	00171220	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	158.44
President's Office Travel Expense	00171222	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	484.94
President's Office Travel Expense	00171244	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	3,199.15
President's Office Travel Expense	00171389	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	245.96
President's Office Travel Expense	00171744	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	761.65
President's Office Travel Expense	00171745	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	79.25
President's Office Travel Expense	00171776	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	89.99





Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-03-2008	371.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	520001	Insurance Premium	30-04-2008	807.24
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2008	112.00
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2008	112.00
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2008	192.71
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2008	192.71
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2008	78.13
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2008	78.13
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2008	(529.00)
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2008	(529.00)
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2008	346.00
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2008	130.00
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2008	130.00
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2008	118.50
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2008	118.50
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2008	77.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2008	(3,398.70)
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2008	(216.35)
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2008	(1,248.80)
President's Office Travel Expense	00038139	UAPE	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2008	56.00
President's Office Travel Expense	00038312	UAPE	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2008	762.72
President's Office Travel Expense	00173717	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2008	600.00
President's Office Travel Expense	00173748	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2008	160.48
President's Office Travel Expense	00173750	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2008	116.40
President's Office Travel Expense	00173757	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2008	113.00
President's Office Travel Expense	00173761	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2008	109.00
President's Office Travel Expense	00173764	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2008	138.00
President's Office Travel Expense	00173768	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2008	1,275.71
President's Office Travel Expense	00173966	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2008	555.70
President's Office Travel Expense	00174251	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2008	580.77
President's Office Travel Expense	00174266	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2008	195.00
President's Office Travel Expense	00174343	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2008	4,746.02
President's Office Travel Expense	00174403	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2008	1,453.24
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2008	(320.00)
President's Office Travel Expense	NA	RINT	PO100	President's Office	520001	Insurance Premium	31-05-2008	154.00
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	696.33
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	669.20
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	669.20
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	669.20
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	669.20

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	1,726.87
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	1,726.87
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	3,508.30
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	3,508.30
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	1,125.80
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	1,125.80
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	959.50
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	959.50
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	6,726.50
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	6,726.50
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	6,087.20
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	6,087.20
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	1,402.40
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	1,402.40
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	806.70
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	806.70
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	1,263.88
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2008	1,044.50
President's Office Travel Expense	00174655	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	733.69
President's Office Travel Expense	00174660	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	214.06
President's Office Travel Expense	00174661	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	202.00
President's Office Travel Expense	00174663	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	77.28
President's Office Travel Expense	00174787	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	318.11
President's Office Travel Expense	00174815	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	635.00
President's Office Travel Expense	00175137	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	258.00
President's Office Travel Expense	00175208	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	441.48
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	1,005.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	1,194.82
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	975.23
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	3,569.81
President's Office Travel Expense	NA	RINT	PO100	President's Office	520001	Insurance Premium	30-06-2008	155.00
President's Office Travel Expense	NA	RINT	OS220	President's Office	520001	Insurance Premium	30-06-2008	1,749.00
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2008	316.30
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2008	250.63
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2008	1,316.96
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2008	756.00
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2008	756.00
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2008	4,064.80
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2008	619.19
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2008	(1,263.88)

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President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2008	(669.20)
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2008	(669.20)
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2008	(669.20)
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2008	(669.20)
President's Office Travel Expense	00176082	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	212.00
President's Office Travel Expense	00176184	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	2,836.28
President's Office Travel Expense	00176185	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	5,344.31
President's Office Travel Expense	00177537	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	185.04
President's Office Travel Expense	00177538	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	401.00
President's Office Travel Expense	00177539	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	166.80
President's Office Travel Expense	00177545	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	110.67
President's Office Travel Expense	00177546	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	144.40
President's Office Travel Expense	00177586	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	2,164.04
President's Office Travel Expense	00178099	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	136.00
President's Office Travel Expense	00178152	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	123.50
President's Office Travel Expense	NA	UPPE	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	265.60
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	200.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	1,362.96
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	1,075.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	1,990.77
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	369.71
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	366.16
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	366.16
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	366.16
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	366.16
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	366.16
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	366.16
<b>President's Office Travel Expense Total</b>								<b>441,493.47</b>
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	09-07-2007	(60.00)
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	16-07-2007	(1,238.69)
President-Officer Service Expense	00164392	RINT	PO100	President's Office	510012	Officer Service Expense	31-07-2007	1,934.78
President-Officer Service Expense	00164836	RINT	PO100	President's Office	510012	Officer Service Expense	31-07-2007	1,122.32
President-Officer Service Expense	00165064	RINT	PO100	President's Office	510012	Officer Service Expense	31-07-2007	140.94
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-07-2007	1,238.69
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-07-2007	(140.94)
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-07-2007	(1,122.32)
President-Officer Service Expense	00165619	RINT	PO100	President's Office	510012	Officer Service Expense	31-08-2007	80.00
President-Officer Service Expense	00165619	RINT	PO100	President's Office	510012	Officer Service Expense	31-08-2007	398.70
President-Officer Service Expense	00165619	RINT	PO100	President's Office	510012	Officer Service Expense	31-08-2007	73.35
President-Officer Service Expense	00165769	RINT	PO100	President's Office	510012	Officer Service Expense	31-08-2007	2,139.42

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President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-08-2007	1,269.34
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-08-2007	(1,939.01)
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-08-2007	(3,500.00)
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-08-2007	(621.77)
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-08-2007	(39.19)
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-08-2007	(1,269.34)
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-08-2007	(831.00)
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-08-2007	(78.08)
President-Officer Service Expense	00166755	RINT	PO100	President's Office	510012	Officer Service Expense	30-09-2007	18.00
President-Officer Service Expense	00166755	RINT	PO100	President's Office	510012	Officer Service Expense	30-09-2007	25.00
President-Officer Service Expense	00166755	RINT	PO100	President's Office	510012	Officer Service Expense	30-09-2007	341.35
President-Officer Service Expense	00166756	RINT	PO100	President's Office	510012	Officer Service Expense	30-09-2007	2,139.42
President-Officer Service Expense	00167053	RINT	PO100	President's Office	510012	Officer Service Expense	30-09-2007	25.00
President-Officer Service Expense	00167064	RINT	PO100	President's Office	510012	Officer Service Expense	30-09-2007	169.49
President-Officer Service Expense	00167064	RINT	PO100	President's Office	510012	Officer Service Expense	30-09-2007	57.00
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-09-2007	(64.65)
President-Officer Service Expense	00167739	RINT	PO100	President's Office	510012	Officer Service Expense	31-10-2007	2,139.42
President-Officer Service Expense	00168234	RINT	PO100	President's Office	510012	Officer Service Expense	31-10-2007	123.35
President-Officer Service Expense	00168234	RINT	PO100	President's Office	510012	Officer Service Expense	31-10-2007	187.36
President-Officer Service Expense	00168235	RINT	PO100	President's Office	510012	Officer Service Expense	31-10-2007	18.60
President-Officer Service Expense	00168235	RINT	PO100	President's Office	510012	Officer Service Expense	31-10-2007	72.59
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-10-2007	2,739.25
President-Officer Service Expense	00168817	RINT	PO100	President's Office	510012	Officer Service Expense	30-11-2007	2,202.97
President-Officer Service Expense	00168984	RINT	PO100	President's Office	510012	Officer Service Expense	30-11-2007	5,593.13
President-Officer Service Expense	00169414	RINT	PO100	President's Office	510012	Officer Service Expense	30-11-2007	5.00
President-Officer Service Expense	00169416	RINT	PO100	President's Office	510012	Officer Service Expense	30-11-2007	213.31
President-Officer Service Expense	00169416	RINT	PO100	President's Office	510012	Officer Service Expense	30-11-2007	180.00
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-11-2007	1,649.15
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-11-2007	699.85
President-Officer Service Expense	00170291	RINT	PO100	President's Office	510012	Officer Service Expense	31-12-2007	2,270.41
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-12-2007	1,519.55
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-12-2007	2,854.74
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-12-2007	1,455.42
President-Officer Service Expense	00171220	RINT	PO100	President's Office	510012	Officer Service Expense	31-01-2008	193.72
President-Officer Service Expense	00171220	RINT	PO100	President's Office	510012	Officer Service Expense	31-01-2008	28.00
President-Officer Service Expense	00171223	RINT	PO100	President's Office	510012	Officer Service Expense	31-01-2008	568.96
President-Officer Service Expense	00171244	RINT	PO100	President's Office	510012	Officer Service Expense	31-01-2008	837.68
President-Officer Service Expense	00171244	RINT	PO100	President's Office	510012	Officer Service Expense	31-01-2008	246.95
President-Officer Service Expense	00171256	RINT	PO100	President's Office	510012	Officer Service Expense	31-01-2008	2,225.00
President-Officer Service Expense	00171330	RINT	PO100	President's Office	510012	Officer Service Expense	31-01-2008	2,962.39

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-Officer Service Expense	00171744	RINT	PO100	President's Office	510012	Officer Service Expense	31-01-2008	173.91
President-Officer Service Expense	00171745	RINT	PO100	President's Office	510012	Officer Service Expense	31-01-2008	153.35
President-Officer Service Expense	00171745	RINT	PO100	President's Office	510012	Officer Service Expense	31-01-2008	222.76
President-Officer Service Expense	00171917	RINT	PO100	President's Office	510012	Officer Service Expense	29-02-2008	2,225.00
President-Officer Service Expense	00172334	RINT	PO100	President's Office	510012	Officer Service Expense	29-02-2008	228.02
President-Officer Service Expense	00172334	RINT	PO100	President's Office	510012	Officer Service Expense	29-02-2008	230.29
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	29-02-2008	3,232.00
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	29-02-2008	7,489.11
President-Officer Service Expense	00172908	RINT	PO100	President's Office	510012	Officer Service Expense	31-03-2008	2,225.00
President-Officer Service Expense	00172909	RINT	PO100	President's Office	510012	Officer Service Expense	31-03-2008	18.85
President-Officer Service Expense	00172909	RINT	PO100	President's Office	510012	Officer Service Expense	31-03-2008	30.00
President-Officer Service Expense	00173748	RINT	PO100	President's Office	510012	Officer Service Expense	30-04-2008	258.34
President-Officer Service Expense	00173748	RINT	PO100	President's Office	510012	Officer Service Expense	30-04-2008	8.69
President-Officer Service Expense	00173749	RINT	PO100	President's Office	510012	Officer Service Expense	30-04-2008	2,225.00
President-Officer Service Expense	00173768	RINT	PO100	President's Office	510012	Officer Service Expense	30-04-2008	304.89
President-Officer Service Expense	00173768	RINT	PO100	President's Office	510012	Officer Service Expense	30-04-2008	551.95
President-Officer Service Expense	00173768	RINT	PO100	President's Office	510012	Officer Service Expense	30-04-2008	107.28
President-Officer Service Expense	00174403	RINT	PO100	President's Office	510012	Officer Service Expense	30-04-2008	158.70
President-Officer Service Expense	00174403	RINT	PO100	President's Office	510012	Officer Service Expense	30-04-2008	43.54
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-04-2008	(5,593.13)
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-04-2008	(2,854.74)
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-04-2008	39.19
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-04-2008	831.00
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-04-2008	1,939.01
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-04-2008	3,500.00
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-04-2008	60.00
President-Officer Service Expense	00174663	RINT	PO100	President's Office	510012	Officer Service Expense	31-05-2008	5.00
President-Officer Service Expense	00174788	RINT	PO100	President's Office	510012	Officer Service Expense	31-05-2008	2,225.00
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-05-2008	2,969.58
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-05-2008	2,138.41
President-Officer Service Expense	00176166	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	2,225.00
President-Officer Service Expense	00176184	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	29.76
President-Officer Service Expense	00176184	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	111.85
President-Officer Service Expense	00176185	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	159.70
President-Officer Service Expense	00177539	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	43.59
President-Officer Service Expense	00177539	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	23.85
President-Officer Service Expense	00177546	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	392.25
President-Officer Service Expense	00177609	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	60.74
President-Officer Service Expense	00177609	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	416.97
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	1,347.08

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	191.92
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	5,855.17
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	493.50
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	583.00
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	1,500.00
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	7,373.00
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	(322.38)
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	7,226.00
President-Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2008	(2,641.00)
<b>President-Officer Service Expense Total</b>								<b>81,470.61</b>
President's Family to Conventn	NA	UAPC	PO100	President's Office	510201	President's Family to Conventn	31-07-2007	100.11
President's Family to Conventn	00165539	RINT	PO100	President's Office	510201	President's Family to Conventn	31-08-2007	1,857.72
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	31-08-2007	(1,857.72)
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	31-08-2007	(139.85)
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	31-08-2007	(1,029.18)
President's Family to Conventn	00169416	RINT	PO100	President's Office	510201	President's Family to Conventn	30-11-2007	2,560.00
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-11-2007	872.64
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-11-2007	1,169.02
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	29-02-2008	177.28
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	29-02-2008	3,520.00
President's Family to Conventn	NA	UAPE	PO100	President's Office	510201	President's Family to Conventn	30-04-2008	490.13
President's Family to Conventn	NA	UAPE	PO100	President's Office	510201	President's Family to Conventn	30-04-2008	490.13
President's Family to Conventn	NA	UAPE	PO100	President's Office	510201	President's Family to Conventn	30-04-2008	490.13
President's Family to Conventn	NA	UAPE	PO100	President's Office	510201	President's Family to Conventn	30-04-2008	715.23
President's Family to Conventn	NA	UAPE	PO100	President's Office	510201	President's Family to Conventn	30-04-2008	610.65
President's Family to Conventn	NA	UAPE	PO100	President's Office	510201	President's Family to Conventn	30-04-2008	610.65
President's Family to Conventn	NA	UAPE	PO100	President's Office	510201	President's Family to Conventn	30-04-2008	610.65
President's Family to Conventn	NA	UAPE	PO100	President's Office	510201	President's Family to Conventn	30-04-2008	534.15
President's Family to Conventn	NA	UAPE	PO100	President's Office	510201	President's Family to Conventn	30-04-2008	534.15
President's Family to Conventn	NA	UAPE	PO100	President's Office	510201	President's Family to Conventn	30-04-2008	534.15
President's Family to Conventn	NA	UAPE	PO100	President's Office	510201	President's Family to Conventn	30-04-2008	534.15
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-04-2008	320.00
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-04-2008	1,329.32
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-04-2008	(872.64)
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-04-2008	(100.11)
President's Family to Conventn	NA	UAPC	PO100	President's Office	510201	President's Family to Conventn	31-05-2008	610.65
President's Family to Conventn	NA	UAPC	PO100	President's Office	510201	President's Family to Conventn	31-05-2008	1,263.88
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	31-05-2008	3,586.70
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	31-05-2008	830.00

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President's Family to Conventn	00178099	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	612.00
President's Family to Conventn	NA	UAPC	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	120.00
President's Family to Conventn	NA	UAPC	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	120.00
President's Family to Conventn	NA	UAPC	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	966.17
President's Family to Conventn	NA	UAPC	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	966.17
President's Family to Conventn	NA	UAPC	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	966.17
President's Family to Conventn	NA	UAPC	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	241.50
President's Family to Conventn	NA	UAPC	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	241.50
President's Family to Conventn	NA	UAPC	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	241.50
President's Family to Conventn	NA	UAPC	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	241.50
President's Family to Conventn	NA	UAPC	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	120.00
President's Family to Conventn	NA	UAPC	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	120.00
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	100.00
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	1,517.25
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	1,517.25
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	650.25
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	1,734.00
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	1,517.25
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	1,517.25
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	1,517.25
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	650.25
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	4,130.00
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	4,700.00
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	7,056.16
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	311.00
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	400.00
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	400.00
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	7,980.00
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	1,263.88
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	669.20
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	669.20
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	669.20
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	669.20
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	12,084.88
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	1,865.00
President's Family to Conventn	NA	RINT	PO100	President's Office	510201	President's Family to Conventn	30-06-2008	(679.00)
<b>President's Family to Conventn Total</b>								<b>78,217.97</b>
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	16-07-2007	(3,844.89)
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	500831	Maintenance Services	31-07-2007	400.00
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	31-07-2007	3,844.89

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	31-07-2007	35.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520102	Maintenance Assessment	31-07-2007	536.75
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520103	Real Estate Taxes	31-07-2007	453.85
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520105	Utilities	31-07-2007	153.52
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520202	Condominium Depreciation	31-07-2007	299.81
President's Housing	00166274	RINT	OS220	Condo 312 - Oak St	520901	Equipment Repairs and Maint	31-08-2007	9.99
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520901	Equipment Repairs and Maint	31-08-2007	203.40
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	500831	Maintenance Services	31-08-2007	785.00
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	31-08-2007	4,396.06
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	31-08-2007	(4,396.06)
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	31-08-2007	365.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520102	Maintenance Assessment	31-08-2007	627.17
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520103	Real Estate Taxes	31-08-2007	453.85
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520105	Utilities	31-08-2007	111.05
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520202	Condominium Depreciation	31-08-2007	299.81
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	500831	Maintenance Services	30-09-2007	400.00
President's Housing	00166880	RINT	OS220	Condo 312 - Oak St	510101	Officer Living Expense	30-09-2007	25.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	30-09-2007	200.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520102	Maintenance Assessment	30-09-2007	965.27
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520103	Real Estate Taxes	30-09-2007	453.85
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520105	Utilities	30-09-2007	112.34
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520202	Condominium Depreciation	30-09-2007	377.20
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520202	Condominium Depreciation	30-09-2007	154.78
President's Housing	00168513	RINT	OS220	Condo 312 - Oak St	520901	Equipment Repairs and Maint	31-10-2007	9.99
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	500831	Maintenance Services	31-10-2007	200.00
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	31-10-2007	1,226.57
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	31-10-2007	200.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520102	Maintenance Assessment	31-10-2007	519.46
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520103	Real Estate Taxes	31-10-2007	453.85
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520105	Utilities	31-10-2007	(1.03)
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520202	Condominium Depreciation	31-10-2007	377.20
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520202	Condominium Depreciation	31-10-2007	377.20
President's Housing	00169462	RINT	OS220	Condo 312 - Oak St	520901	Equipment Repairs and Maint	30-11-2007	9.99
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	500831	Maintenance Services	30-11-2007	600.00
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	30-11-2007	582.27
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	30-11-2007	200.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520102	Maintenance Assessment	30-11-2007	83.77
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520103	Real Estate Taxes	30-11-2007	453.85
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520105	Utilities	30-11-2007	13.74
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	500831	Maintenance Services	31-12-2007	400.00

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	31-12-2007	417.19
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	31-12-2007	64.88
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	31-12-2007	200.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520102	Maintenance Assessment	31-12-2007	523.68
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520103	Real Estate Taxes	31-12-2007	453.85
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520105	Utilities	31-12-2007	(5.66)
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520202	Condominium Depreciation	31-12-2007	377.20
President's Housing	00170932	RINT	OS220	Condo 312 - Oak St	520701	Equipment	31-12-2007	94.54
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	500831	Maintenance Services	31-01-2008	600.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	31-01-2008	200.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520102	Maintenance Assessment	31-01-2008	523.68
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520103	Real Estate Taxes	31-01-2008	453.85
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520105	Utilities	31-01-2008	125.20
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520202	Condominium Depreciation	31-01-2008	377.20
President's Housing	00172483	RINT	OS220	Condo 312 - Oak St	520901	Equipment Repairs and Maint	29-02-2008	9.99
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	500831	Maintenance Services	29-02-2008	400.00
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	29-02-2008	825.83
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	29-02-2008	13.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	29-02-2008	7.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	29-02-2008	22.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	29-02-2008	158.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520102	Maintenance Assessment	29-02-2008	607.45
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520103	Real Estate Taxes	29-02-2008	646.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520105	Utilities	29-02-2008	235.21
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520202	Condominium Depreciation	29-02-2008	377.20
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520301	Building Repairs & Maintenance	29-02-2008	6.51
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	500831	Maintenance Services	31-03-2008	235.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	31-03-2008	13.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	31-03-2008	36.50
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	31-03-2008	22.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	31-03-2008	158.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520102	Maintenance Assessment	31-03-2008	523.68
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520103	Real Estate Taxes	31-03-2008	646.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520105	Utilities	31-03-2008	123.67
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520202	Condominium Depreciation	31-03-2008	377.20
President's Housing	00174257	RINT	OS220	Condo 312 - Oak St	520901	Equipment Repairs and Maint	30-04-2008	9.99
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	500831	Maintenance Services	30-04-2008	540.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	30-04-2008	13.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	30-04-2008	7.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	30-04-2008	22.00

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	30-04-2008	158.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520102	Maintenance Assessment	30-04-2008	523.68
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520103	Real Estate Taxes	30-04-2008	646.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520105	Utilities	30-04-2008	49.78
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520202	Condominium Depreciation	30-04-2008	377.20
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520301	Building Repairs & Maintenance	30-04-2008	92.71
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	500831	Maintenance Services	31-05-2008	741.00
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	31-05-2008	1,410.93
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	31-05-2008	1,050.98
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	31-05-2008	200.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520102	Maintenance Assessment	31-05-2008	523.68
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520103	Real Estate Taxes	31-05-2008	646.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520105	Utilities	31-05-2008	(7.28)
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520202	Condominium Depreciation	31-05-2008	377.20
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520901	Equipment Repairs and Maint	30-06-2008	25.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	500831	Maintenance Services	30-06-2008	843.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	500831	Maintenance Services	30-06-2008	(843.00)
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	500831	Maintenance Services	30-06-2008	843.00
President's Housing	00176166	RINT	PO100	President's Office	510011	President Tax Home Expense	30-06-2008	11,655.00
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	30-06-2008	42.81
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	30-06-2008	228.00
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	30-06-2008	66.73
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	30-06-2008	2,575.09
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	30-06-2008	95.05
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	30-06-2008	1,126.00
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	30-06-2008	2,274.17
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	30-06-2008	2,564.00
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	30-06-2008	(11,655.00)
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	30-06-2008	(913.00)
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	510101	Officer Living Expense	30-06-2008	(25.00)
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	30-06-2008	205.48
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520001	Insurance Premium	30-06-2008	(1,749.00)
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520102	Maintenance Assessment	30-06-2008	537.61
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520102	Maintenance Assessment	30-06-2008	(537.61)
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520102	Maintenance Assessment	30-06-2008	537.61
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520103	Real Estate Taxes	30-06-2008	646.00
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520105	Utilities	30-06-2008	6.33
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520105	Utilities	30-06-2008	(6.33)
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520105	Utilities	30-06-2008	6.33
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520202	Condominium Depreciation	30-06-2008	770.20

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520301	Building Repairs & Maintenance	30-06-2008	1,653.95
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520301	Building Repairs & Maintenance	30-06-2008	(1,653.95)
President's Housing	NA	RINT	OS220	Condo 312 - Oak St	520301	Building Repairs & Maintenance	30-06-2008	1,653.95
<b>President's Housing Total</b>								<b>41,332.64</b>
President Int'l Convention, IA and Other Travel	NA	UAPE	IA100	President's Office	540201	Officer/Volunteer Airfare	31-10-2007	1,354.42
President Int'l Convention, IA and Other Travel	NA	UAPE	IA100	President's Office	540201	Officer/Volunteer Airfare	31-10-2007	1,354.42
President Int'l Convention, IA and Other Travel	NA	RINT	IA100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	219.59
President Int'l Convention, IA and Other Travel	NA	RINT	IA100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	1,950.46
President Int'l Convention, IA and Other Travel	NA	RINT	IC100	President's Office	500741	Local Transportation	30-06-2008	9,075.00
<b>President Int'l Convention, IA and Other Travel Total</b>								<b>13,953.89</b>
President - Office Expense	00164758	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	81.21
President - Office Expense	00165246	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	0.78
President - Office Expense	00165250	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	76.58
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	1.23
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	64.44
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	2.85
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	2.94
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	2.50
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	97.04
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	47.67
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	54.95
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	8.61
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	7.88
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	6.90
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	9.41
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	30.36
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	2.50
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	5.19
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2007	33.71
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-07-2007	98.53
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-07-2007	60.88
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-07-2007	28.33
President - Office Expense	00164783	RINT	PO100	President's Office	540101	Staff Hotel/Miscellaneous	31-07-2007	44.62
President - Office Expense	NA	RINT	PO100	President's Office	540101	Staff Hotel/Miscellaneous	31-07-2007	(44.62)

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President - Office Expense	00165829	RINT	PO100	President's Office	530001	Office Supplies	31-08-2007	24.34
President - Office Expense	NA	RINT	PO100	President's Office	530001	Office Supplies	31-08-2007	53.81
President - Office Expense	00165888	RINT	PO100	President's Office	530201	Postage and Express Mail	31-08-2007	26.25
President - Office Expense	00165978	RINT	PO100	President's Office	530201	Postage and Express Mail	31-08-2007	92.03
President - Office Expense	00166060	RINT	PO100	President's Office	530201	Postage and Express Mail	31-08-2007	27.29
President - Office Expense	00166064	RINT	PO100	President's Office	530201	Postage and Express Mail	31-08-2007	8.59
President - Office Expense	00166278	RINT	PO100	President's Office	530201	Postage and Express Mail	31-08-2007	30.55
President - Office Expense	00166422	RINT	PO100	President's Office	530201	Postage and Express Mail	31-08-2007	2.65
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-08-2007	64.14
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-08-2007	31.21
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-08-2007	12.64
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-08-2007	155.71
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-08-2007	201.29
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-08-2007	31.35
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-08-2007	31.64
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-08-2007	16.25
President - Office Expense	00166637	RINT	PO100	President's Office	530201	Postage and Express Mail	30-09-2007	19.65
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-09-2007	25.27
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-09-2007	2.51
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-09-2007	5.17
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-09-2007	45.08
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-09-2007	4.23
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-09-2007	2.40
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-09-2007	32.35
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-09-2007	298.82
President - Office Expense	NA	RINT	PO100	President's Office	520007	Committees Travel Insurance	31-10-2007	7.93
President - Office Expense	00167700	RINT	PO100	President's Office	530201	Postage and Express Mail	31-10-2007	2.81
President - Office Expense	00167708	RINT	PO100	President's Office	530201	Postage and Express Mail	31-10-2007	3.71
President - Office Expense	00167718	RINT	PO100	President's Office	530201	Postage and Express Mail	31-10-2007	0.69
President - Office Expense	00168185	RINT	PO100	President's Office	530201	Postage and Express Mail	31-10-2007	4.06
President - Office Expense	00168640	RINT	PO100	President's Office	530201	Postage and Express Mail	31-10-2007	49.71
President - Office Expense	00168641	RINT	PO100	President's Office	530201	Postage and Express Mail	31-10-2007	2.03
President - Office Expense	00168642	RINT	PO100	President's Office	530201	Postage and Express Mail	31-10-2007	5.36
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-10-2007	12.78
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-10-2007	32.21
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-10-2007	46.46
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-10-2007	32.21
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-10-2007	195.80
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-10-2007	22.45
President - Office Expense	NA	RINT	PO100	President's Office	530001	Office Supplies	30-11-2007	148.76

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President - Office Expense	00169092	RINT	PO100	President's Office	530201	Postage and Express Mail	30-11-2007	4.04
President - Office Expense	00169358	RINT	PO100	President's Office	530201	Postage and Express Mail	30-11-2007	19.81
President - Office Expense	00169467	RINT	PO100	President's Office	530201	Postage and Express Mail	30-11-2007	47.28
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-11-2007	42.01
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-11-2007	31.64
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-11-2007	31.35
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-11-2007	2.56
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-11-2007	7.16
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-11-2007	39.90
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-11-2007	93.13
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-11-2007	80.68
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-11-2007	35.92
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-11-2007	7.26
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-11-2007	5.25
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-11-2007	8.27
President - Office Expense	00170932	RINT	PO100	President's Office	530151	Printing	31-12-2007	576.95
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-12-2007	24.72
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-12-2007	14.64
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-12-2007	78.20
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-12-2007	30.88
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-12-2007	4.20
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-12-2007	16.92
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-12-2007	2.34
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-12-2007	47.60
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-12-2007	4.75
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-12-2007	2.46
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-12-2007	5.00
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-12-2007	250.53
President - Office Expense	00171528	RINT	PO100	President's Office	530001	Office Supplies	31-01-2008	9.30
President - Office Expense	NA	RINT	PO100	President's Office	530001	Office Supplies	31-01-2008	146.72
President - Office Expense	00171528	RINT	PO100	President's Office	530151	Printing	31-01-2008	15.60
President - Office Expense	00171528	RINT	PO100	President's Office	530151	Printing	31-01-2008	302.35
President - Office Expense	00171170	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	6.99
President - Office Expense	00171178	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	50.12
President - Office Expense	00171634	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	10.74
President - Office Expense	00171639	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	272.84
President - Office Expense	00171641	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	30.41
President - Office Expense	00171671	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	144.00
President - Office Expense	00171679	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	2.27
President - Office Expense	00171681	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	362.19

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President - Office Expense	00171682	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	23.88
President - Office Expense	00171683	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	96.65
President - Office Expense	00171686	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	153.17
President - Office Expense	00171698	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	1.48
President - Office Expense	00171699	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	134.49
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	12.93
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	2.75
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	5.76
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	16.06
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	195.50
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	345.50
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	(404.29)
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2008	27.23
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-01-2008	2.38
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-01-2008	6.54
President - Office Expense	00172377	RINT	PO100	President's Office	530151	Printing	29-02-2008	56.00
President - Office Expense	00172564	RINT	PO100	President's Office	530151	Printing	29-02-2008	39.71
President - Office Expense	00172465	RINT	PO100	President's Office	530201	Postage and Express Mail	29-02-2008	60.95
President - Office Expense	00172477	RINT	PO100	President's Office	530201	Postage and Express Mail	29-02-2008	120.55
President - Office Expense	00172480	RINT	PO100	President's Office	530201	Postage and Express Mail	29-02-2008	9.27
President - Office Expense	00172662	RINT	PO100	President's Office	530201	Postage and Express Mail	29-02-2008	23.41
President - Office Expense	00172662	RINT	PO100	President's Office	530201	Postage and Express Mail	29-02-2008	283.79
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	29-02-2008	5.07
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	29-02-2008	5.07
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	29-02-2008	5.07
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	29-02-2008	16.79
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	29-02-2008	37.61
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	29-02-2008	12.82
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	29-02-2008	26.82
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	29-02-2008	6.88
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	29-02-2008	69.33
President - Office Expense	00038018	UAPE	PO100	President's Office	530201	Postage and Express Mail	31-03-2008	12.30
President - Office Expense	00173329	RINT	PO100	President's Office	530201	Postage and Express Mail	31-03-2008	1.78
President - Office Expense	00173331	RINT	PO100	President's Office	530201	Postage and Express Mail	31-03-2008	0.45
President - Office Expense	00173334	RINT	PO100	President's Office	530201	Postage and Express Mail	31-03-2008	277.73
President - Office Expense	00173519	RINT	PO100	President's Office	530201	Postage and Express Mail	31-03-2008	1.43
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-03-2008	45.45
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-03-2008	43.61
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-03-2008	45.45
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-03-2008	12.56

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-03-2008	3.63
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-03-2008	2.99
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-03-2008	11.35
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-03-2008	6.42
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-03-2008	9.61
President - Office Expense	NA	RINT	PO100	President's Office	530001	Office Supplies	30-04-2008	45.41
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-04-2008	52.24
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-04-2008	16.10
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-04-2008	125.18
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-04-2008	17.73
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-04-2008	7.74
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-04-2008	12.82
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-04-2008	17.88
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-04-2008	5.98
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-04-2008	4.79
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-04-2008	12.60
President - Office Expense	NA	UAPE	PO100	President's Office	540001	Staff Airfare	30-04-2008	358.88
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-05-2008	410.70
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-05-2008	116.37
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-05-2008	59.14
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-05-2008	297.91
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-05-2008	24.42
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-05-2008	20.55
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-05-2008	6.00
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-05-2008	17.16
President - Office Expense	NA	RINT	PO100	President's Office	520702	Equipment Rental	30-06-2008	233.38
President - Office Expense	00177528	RINT	PO100	President's Office	530001	Office Supplies	30-06-2008	77.50
President - Office Expense	00177539	RINT	PO100	President's Office	530001	Office Supplies	30-06-2008	1.90
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-06-2008	161.18
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-06-2008	134.90
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-06-2008	5.38
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-06-2008	15.02
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-06-2008	7.28
President - Office Expense	00178193	RINT	PO100	President's Office	540101	Staff Hotel/Miscellaneous	30-06-2008	482.69
President - Office Expense	NA	RINT	PO100	President's Office	540101	Staff Hotel/Miscellaneous	30-06-2008	2,001.06
<b>President - Office Expense Total</b>								<b>12,029.48</b>
President-Moving Expense	00166239	RINT	PO100	President's Office	510151	President's Moving Expense	31-08-2007	6,127.17
President-Moving Expense	NA	RINT	PO100	President's Office	510151	President's Moving Expense	31-08-2007	(7,298.01)
President-Moving Expense	NA	RINT	PO100	President's Office	510151	President's Moving Expense	31-08-2007	(13,173.26)
President-Moving Expense	NA	RINT	PO100	President's Office	510151	President's Moving Expense	31-08-2007	(206.74)

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President-Moving Expense	00167065	RINT	PO100	President's Office	510151	President's Moving Expense	30-09-2007	196.88
President-Moving Expense	NA	RINT	PO100	President's Office	510151	President's Moving Expense	30-09-2007	74.65
President-Moving Expense	NA	RINT	PO100	President's Office	510151	President's Moving Expense	30-11-2007	3,394.46
President-Moving Expense	NA	RINT	PO100	President's Office	510151	President's Moving Expense	30-04-2008	(74.65)
President-Moving Expense	NA	RINT	PO100	President's Office	510151	President's Moving Expense	30-04-2008	(196.88)
President-Moving Expense	NA	RINT	PO100	President's Office	510151	President's Moving Expense	30-04-2008	206.74
President-Moving Expense	NA	RINT	PO100	President's Office	510151	President's Moving Expense	30-04-2008	(3,394.46)
President-Moving Expense	NA	RINT	PO100	President's Office	510151	President's Moving Expense	30-04-2008	(6,127.17)
President-Moving Expense	NA	RINT	PO100	President's Office	510151	President's Moving Expense	30-04-2008	13,173.26
President-Moving Expense	NA	RINT	PO100	President's Office	510151	President's Moving Expense	30-04-2008	7,298.01
President-Moving Expense	NA	RINT	PO100	President's Office	510151	President's Moving Expense	30-06-2008	194.00
President-Moving Expense	NA	RINT	PO100	President's Office	510151	President's Moving Expense	30-06-2008	47.00
President-Moving Expense	NA	RINT	PO100	President's Office	510151	President's Moving Expense	30-06-2008	2,248.00
President-Moving Expense	NA	RINT	PO100	President's Office	510151	President's Moving Expense	30-06-2008	5,783.34
<b>President-Moving Expense Total</b>								<b>8,272.34</b>
President's Theme and Public Relations	00165619	RINT	PO100	President's Office	550561	Public Relations	31-08-2007	55.46
President's Theme and Public Relations	NA	RINT	PO100	President's Office	550561	Public Relations	31-10-2007	7,789.85
President's Theme and Public Relations	00171244	RINT	PO100	President's Office	550561	Public Relations	31-01-2008	45.00
President's Theme and Public Relations	00172334	RINT	PO100	President's Office	550561	Public Relations	29-02-2008	43.20
<b>President's Theme and Public Relations Total</b>								<b>7,933.51</b>
President Miscellaneous and Other	NA	RINT	PO100	President's Office	530491	General Expense	31-08-2007	868.88
President Miscellaneous and Other	00167006	RINT	PO100	President's Office	530491	General Expense	30-09-2007	30.67
President Miscellaneous and Other	00167921	RINT	PO100	President's Office	530491	General Expense	31-10-2007	89.50
President Miscellaneous and Other	00169238	RINT	PO100	President's Office	530491	General Expense	30-11-2007	5.01
President Miscellaneous and Other	00171744	RINT	PO100	President's Office	530491	General Expense	31-01-2008	269.38
President Miscellaneous and Other	00038407	UAPE	PO100	President's Office	530491	General Expense	31-05-2008	10.00
President Miscellaneous and Other	00177543	RINT	PO100	President's Office	530491	General Expense	30-06-2008	131.96
President Miscellaneous and Other	00177736	RINT	PO100	President's Office	530491	General Expense	30-06-2008	20.00
President Miscellaneous and Other	00178054	RINT	PO100	President's Office	530491	General Expense	30-06-2008	83.65
<b>President Miscellaneous and Other Total</b>								<b>1,509.05</b>
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	520001	Insurance Premium	31-07-2007	(431.34)
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	520001	Insurance Premium	31-07-2007	431.34
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-07-2007	7.78
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-07-2007	69.09

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect Travel Expense	00164783	RINT	PO400	President-Elect's Office	540101	Staff Hotel/Miscellaneous	31-07-2007	208.07
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540101	Staff Hotel/Miscellaneous	31-07-2007	(208.07)
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	371.35
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	120.61
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	2,760.80
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	2,760.80
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	560.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	560.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	369.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	369.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	7,396.30
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	7,396.30
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	(3,197.00)
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	(3,197.00)
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	1,223.85
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	1,223.85
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	335.95
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	335.95
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	79.40
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	79.40
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	289.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	289.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	539.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	539.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	1,383.97
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	1,383.97
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	337.23
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	337.23
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	875.34
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	875.34
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	710.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	710.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	459.83
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	(2,419.10)
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-07-2007	(2,419.10)
President-elect Travel Expense	00165086	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-07-2007	200.94
President-elect Travel Expense	00166527	RINT	OS210	Condo 507 - Optima	520902	Vehicle Repairs and Maint	31-08-2007	10.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-08-2007	76.09
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-08-2007	35.24
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-08-2007	26.00

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President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-08-2007	84.62
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-08-2007	210.77
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-08-2007	210.77
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-08-2007	125.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-08-2007	125.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-08-2007	(1,383.97)
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-08-2007	(1,383.97)
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-08-2007	3,069.70
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-08-2007	3,069.70
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-08-2007	6,705.04
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-08-2007	6,705.04
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-08-2007	274.61
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-08-2007	274.61
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-08-2007	353.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-08-2007	3,591.10
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-08-2007	3,591.10
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-08-2007	39.70
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-08-2007	39.70
President-elect Travel Expense	00165831	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2007	2,868.95
President-elect Travel Expense	00166102	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2007	46.00
President-elect Travel Expense	00166568	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2007	141.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-09-2007	24.13
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-09-2007	12.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-09-2007	198.76
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-09-2007	(298.82)
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-09-2007	3,197.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-09-2007	3,197.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-09-2007	486.57
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-09-2007	486.57
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-09-2007	519.82
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-09-2007	519.82
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-09-2007	448.07
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-09-2007	448.07
President-elect Travel Expense	00166605	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2007	193.82
President-elect Travel Expense	00166813	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2007	(85.12)
President-elect Travel Expense	00166850	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2007	192.00
President-elect Travel Expense	00166910	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2007	512.39
President-elect Travel Expense	00167013	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2007	117.38
President-elect Travel Expense	00167051	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2007	2,901.27
President-elect Travel Expense	00167052	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2007	85.12

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	520001	Insurance Premium	31-10-2007	436.08
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-10-2007	22.62
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-10-2007	35.31
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-10-2007	11.82
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-10-2007	13.15
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-10-2007	26.94
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-10-2007	8.36
President-elect Travel Expense	00168237	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-10-2007	6,206.50
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-10-2007	1,600.95
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-10-2007	9,603.30
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-10-2007	9,603.30
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-10-2007	1,600.95
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-10-2007	399.60
President-elect Travel Expense	00036754	UAPE	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-10-2007	381.36
President-elect Travel Expense	00167776	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-10-2007	382.76
President-elect Travel Expense	00168077	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-10-2007	505.00
President-elect Travel Expense	00168236	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-10-2007	56.60
President-elect Travel Expense	00168237	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-10-2007	816.73
President-elect Travel Expense	00168476	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-10-2007	254.24
President-elect Travel Expense	00168540	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-10-2007	275.00
President-elect Travel Expense	00168611	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-10-2007	333.90
President-elect Travel Expense	00168989	RINT	OS210	Condo 507 - Optima	520902	Vehicle Repairs and Maint	30-11-2007	60.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-11-2007	124.42
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-11-2007	22.53
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-11-2007	4.08
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-11-2007	16.02
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-11-2007	8.02
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-11-2007	5.12
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	4,672.20
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	3,592.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	3,592.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	2,769.30
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	2,769.30
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	901.10
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	901.10
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	826.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	826.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	754.06
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	754.06
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	3,613.60

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President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	3,613.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	2,339.83
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	2,339.83
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	1,314.89
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	1,314.89
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	1,399.87
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	1,399.87
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	309.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	607.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	538.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	(795.01)
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	(795.01)
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-11-2007	4,672.20
President-elect Travel Expense	00037034	UAPE	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-11-2007	762.72
President-elect Travel Expense	00168701	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-11-2007	125.83
President-elect Travel Expense	00169179	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-11-2007	231.00
President-elect Travel Expense	00169415	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-11-2007	1,317.73
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-12-2007	32.75
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-12-2007	10.36
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-12-2007	32.84
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-12-2007	331.45
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-12-2007	331.45
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-12-2007	11,727.80
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-12-2007	11,727.80
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-12-2007	1,580.10
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-12-2007	1,580.10
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-12-2007	764.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-12-2007	764.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-12-2007	430.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-12-2007	430.60
President-elect Travel Expense	00170671	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-12-2007	350.00
President-elect Travel Expense	00170721	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-12-2007	435.23
President-elect Travel Expense	00170922	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-12-2007	185.72
President-elect Travel Expense	00170968	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-12-2007	454.93
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-01-2008	385.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-01-2008	385.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-01-2008	425.20
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-01-2008	425.20
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-01-2008	865.82
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	520001	Insurance Premium	31-01-2008	436.08

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President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-01-2008	6.30
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-01-2008	32.78
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-01-2008	35.59
President-elect Travel Expense	00171062	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	110.00
President-elect Travel Expense	00171063	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	165.00
President-elect Travel Expense	00171262	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	5,608.98
President-elect Travel Expense	00171289	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	635.60
President-elect Travel Expense	00171337	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	1,054.76
President-elect Travel Expense	00171410	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	315.00
President-elect Travel Expense	00171689	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	1,027.19
President-elect Travel Expense	00171723	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	111.74
President-elect Travel Expense	00171746	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	2,364.24
President-elect Travel Expense	00171746	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2008	(171.07)
President-elect Travel Expense	00172262	RINT	OS210	Condo 507 - Optima	520902	Vehicle Repairs and Maint	29-02-2008	500.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	29-02-2008	351.97
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	29-02-2008	21.78
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	29-02-2008	22.39
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	29-02-2008	43.65
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	29-02-2008	3.48
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	29-02-2008	19.06
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	29-02-2008	8.05
President-elect Travel Expense	00172656	RINT	PO400	President-Elect's Office	540101	Staff Hotel/Miscellaneous	29-02-2008	389.25
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	29-02-2008	7,280.70
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	29-02-2008	7,280.70
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	29-02-2008	1,184.74
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	29-02-2008	1,184.74
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	29-02-2008	69.50
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	29-02-2008	69.50
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	29-02-2008	280.09
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	29-02-2008	280.09
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	29-02-2008	531.13
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	29-02-2008	531.13
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	29-02-2008	301.22
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	29-02-2008	301.22
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	29-02-2008	520.93
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	29-02-2008	520.93
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	29-02-2008	437.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	29-02-2008	324.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	29-02-2008	324.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	29-02-2008	139.00



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President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-03-2008	597.74
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-03-2008	414.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-03-2008	304.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-03-2008	(324.00)
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-03-2008	(324.00)
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-03-2008	504.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-03-2008	504.00
President-elect Travel Expense	00172750	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-03-2008	113.20
President-elect Travel Expense	00172860	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-03-2008	687.50
President-elect Travel Expense	00172934	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-03-2008	245.00
President-elect Travel Expense	00173104	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-03-2008	357.17
President-elect Travel Expense	00173106	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-03-2008	56.00
President-elect Travel Expense	00173457	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-03-2008	170.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	520001	Insurance Premium	30-04-2008	887.15
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-04-2008	14.57
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-04-2008	30.83
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	6,739.80
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	6,739.80
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	5,144.30
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	5,144.30
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	827.40
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	827.40
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	(12,086.30)
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	(12,086.30)
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	6,038.40
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	6,038.40
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	12,111.30
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	12,111.30
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	(625.96)
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	(625.96)
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	625.97
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	625.97
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	1,591.18
President-elect Travel Expense	NA	UAPE	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	1,591.18
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	152.70
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-04-2008	152.70
President-elect Travel Expense	00038313	UAPE	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2008	381.36
President-elect Travel Expense	00173718	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2008	451.00
President-elect Travel Expense	00173755	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2008	2,981.14
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	520001	Insurance Premium	31-05-2008	162.00

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President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	31-05-2008	29.63
President-elect Travel Expense	00174856	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	129.39
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	391.00
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	(5,144.30)
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	6,222.80
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	6,222.80
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	4,994.40
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	4,994.40
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	(5,144.30)
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	(787.40)
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	(787.40)
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	9,808.80
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	9,808.80
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	1,323.10
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	1,323.10
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	373.00
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	2,458.41
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	2,458.41
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	189.00
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	189.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	(152.70)
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	31-05-2008	(152.70)
President-elect Travel Expense	00174771	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	820.51
President-elect Travel Expense	00174815	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	220.00
President-elect Travel Expense	00174856	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	1,379.91
President-elect Travel Expense	00174890	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	2,275.10
President-elect Travel Expense	00175032	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	727.07
President-elect Travel Expense	00175086	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	39.60
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	5,130.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	1,365.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	4,146.36
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	975.23
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	5,323.43
President-elect Travel Expense	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	30-06-2008	1,825.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	520001	Insurance Premium	30-06-2008	161.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-06-2008	6.70
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-06-2008	27.77
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-06-2008	19.45
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-06-2008	655.44
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-06-2008	49.35

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-06-2008	11.92
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-06-2008	60.69
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	530401	In-House Food Service	30-06-2008	17.85
President-elect Travel Expense	00177616	RINT	PO400	President-Elect's Office	540101	Staff Hotel/Miscellaneous	30-06-2008	29.98
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540101	Staff Hotel/Miscellaneous	30-06-2008	451.19
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540101	Staff Hotel/Miscellaneous	30-06-2008	2,001.06
President-elect Travel Expense	00177703	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-06-2008	971.00
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-06-2008	3,186.80
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-06-2008	3,186.80
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-06-2008	(6,714.80)
President-elect Travel Expense	NA	UAPC	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-06-2008	(6,714.80)
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-06-2008	1,969.66
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-06-2008	3,591.10
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-06-2008	6,705.04
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-06-2008	3,591.10
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-06-2008	39.70
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-06-2008	39.70
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-06-2008	140.80
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-06-2008	5,771.30
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-06-2008	(1,263.88)
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-06-2008	(3,186.80)
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540201	Officer/Volunteer Airfare	30-06-2008	(3,186.80)
President-elect Travel Expense	00176082	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	165.00
President-elect Travel Expense	00176187	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	279.97
President-elect Travel Expense	00176188	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	5,142.87
President-elect Travel Expense	00176293	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	178.62
President-elect Travel Expense	00177533	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	85.00
President-elect Travel Expense	00177534	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	135.00
President-elect Travel Expense	00177703	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	760.00
President-elect Travel Expense	00178099	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	204.00
President-elect Travel Expense	NA	UPPE	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	531.20
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	200.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	1,101.85
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	608.36
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	165.00
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	3,528.47
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	3,726.14
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	338.24
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	458.95
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	366.16

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President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	366.16
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	366.16
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	366.16
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	14,393.75
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	4,311.66
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	2,155.83
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	2,001.87
President-elect Travel Expense	NA	RINT	PO400	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2008	1,779.44
<b>President-elect Travel Expense Total</b>								<b>417,782.03</b>
President-elect's Theme and Public Relations	00167011	RINT	PO400	President-Elect's Office	550561	Public Relations	30-09-2007	7,789.85
President-elect's Theme and Public Relations	00168079	RINT	PO400	President-Elect's Office	550561	Public Relations	31-10-2007	480.08
President-elect's Theme and Public Relations	00168651	RINT	PO400	President-Elect's Office	550561	Public Relations	31-10-2007	532.01
President-elect's Theme and Public Relations	00168651	RINT	PO400	President-Elect's Office	550561	Public Relations	31-10-2007	13,382.24
President-elect's Theme and Public Relations	NA	RINT	PO400	President-Elect's Office	550561	Public Relations	31-10-2007	(7,789.85)
President-elect's Theme and Public Relations	00169145	RINT	PO400	President-Elect's Office	550561	Public Relations	30-11-2007	10.00
President-elect's Theme and Public Relations	00169427	RINT	PO400	President-Elect's Office	550561	Public Relations	30-11-2007	378.01
President-elect's Theme and Public Relations	00169428	RINT	PO400	President-Elect's Office	550561	Public Relations	30-11-2007	311.92
President-elect's Theme and Public Relations	00169482	RINT	PO400	President-Elect's Office	550561	Public Relations	30-11-2007	77.52
President-elect's Theme and Public Relations	00169623	RINT	PO400	President-Elect's Office	550561	Public Relations	30-11-2007	217.20
President-elect's Theme and Public Relations	00170371	RINT	PO400	President-Elect's Office	550561	Public Relations	31-12-2007	44.40
President-elect's Theme and Public Relations	00170372	RINT	PO400	President-Elect's Office	550561	Public Relations	31-12-2007	58.80
President-elect's Theme and Public Relations	00170614	RINT	PO400	President-Elect's Office	550561	Public Relations	31-12-2007	37,020.69
President-elect's Theme and Public Relations	00170614	RINT	PO400	President-Elect's Office	550561	Public Relations	31-12-2007	18,931.04
President-elect's Theme and Public Relations	00170614	RINT	PO400	President-Elect's Office	550561	Public Relations	31-12-2007	9,654.83

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect's Theme and Public Relations	00170614	RINT	PO400	President-Elect's Office	550561	Public Relations	31-12-2007	387.93
President-elect's Theme and Public Relations	00170912	RINT	PO400	President-Elect's Office	550561	Public Relations	31-12-2007	2,000.00
President-elect's Theme and Public Relations	00170932	RINT	PO400	President-Elect's Office	550561	Public Relations	31-12-2007	13.44
President-elect's Theme and Public Relations	NA	RINT	PO400	President-Elect's Office	550561	Public Relations	31-01-2008	946.55
President-elect's Theme and Public Relations	NA	RINT	PO400	President-Elect's Office	550561	Public Relations	31-01-2008	1,051.72
President-elect's Theme and Public Relations	NA	RINT	PO400	President-Elect's Office	550561	Public Relations	29-02-2008	1,293.10
President-elect's Theme and Public Relations	NA	RINT	PO400	President-Elect's Office	550561	Public Relations	31-05-2008	290.00
President-elect's Theme and Public Relations	NA	RINT	PO400	President-Elect's Office	550561	Public Relations	31-05-2008	2,154.66
President-elect's Theme and Public Relations	NA	RINT	PO400	President-Elect's Office	550561	Public Relations	31-05-2008	129.30
President-elect's Theme and Public Relations	00176534	RINT	PO400	President-Elect's Office	550561	Public Relations	30-06-2008	5,367.53
President-elect's Theme and Public Relations	00176537	RINT	PO400	President-Elect's Office	550561	Public Relations	30-06-2008	6,033.02
President-elect's Theme and Public Relations	NA	RINT	PO400	President-Elect's Office	550561	Public Relations	30-06-2008	<u>28,850.00</u>
President-elect's Theme and Public Relations Total								<b>129,615.99</b>
President-elect's Family to Conv Total	00164812	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	31-07-2007	110.91
President-elect's Family to Conv Total	NA	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	31-08-2007	(61.44)
President-elect's Family to Conv Total	NA	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	31-08-2007	(110.91)
President-elect's Family to Conv Total	NA	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	31-08-2007	(1,089.70)
President-elect's Family to Conv Total	NA	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	31-08-2007	(1,125.00)
President-elect's Family to Conv Total	NA	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	30-11-2007	1,151.14
President-elect's Family to Conv Total	NA	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	30-11-2007	1,125.32
President-elect's Family to Conv Total	00171262	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	31-01-2008	1,440.00
President-elect's Family to Conv Total	00171746	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	31-01-2008	36.29
President-elect's Family to Conv Total	NA	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	29-02-2008	817.87
President-elect's Family to Conv Total	00164812	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	22-05-2008	(110.91)
President-elect's Family to Conv Total	00178099	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	30-06-2008	306.00
President-elect's Family to Conv Total	NA	UAPC	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	30-06-2008	1,821.21
President-elect's Family to Conv Total	NA	UAPC	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	30-06-2008	1,821.21

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect's Family to Conv Total	NA	UAPC	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	30-06-2008	1,779.75
President-elect's Family to Conv Total	NA	UAPC	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	30-06-2008	1,779.75
President-elect's Family to Conv Total	NA	UAPC	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	30-06-2008	1,779.75
President-elect's Family to Conv Total	NA	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	30-06-2008	100.00
President-elect's Family to Conv Total	NA	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	30-06-2008	2,957.44
President-elect's Family to Conv Total	NA	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	30-06-2008	5,422.00
President-elect's Family to Conv Total	NA	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	30-06-2008	5,200.78
President-elect's Family to Conv Total	NA	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	30-06-2008	9,787.75
President-elect's Family to Conv Total	NA	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	30-06-2008	1,334.58
President-elect's Family to Conv Total	NA	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	30-06-2008	1,334.58
President-elect's Family to Conv Total	NA	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	30-06-2008	1,334.58
President-elect's Family to Conv Total	NA	RINT	PO400	President-Elect's Office	510202	Pres-elect's Family to Conv	30-06-2008	1,334.58
<b>President-elect's Family to Conv Total</b>								<b>40,277.53</b>
<b>Total</b>								<b>40,277.53</b>
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	31-07-2007	35.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520102	Maintenance Assessment	31-07-2007	630.12
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520103	Real Estate Taxes	31-07-2007	692.55
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520105	Utilities	31-07-2007	195.69
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520202	Condominium Depreciation	31-07-2007	1,120.81
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	500831	Maintenance Services	31-07-2007	390.00
President-elect's Housing	NA	RINT	PO400	President-Elect's Office	510011	President Tax Home Expense	31-08-2007	3,332.60
President-elect's Housing	NA	RINT	PO400	President-Elect's Office	510011	President Tax Home Expense	31-08-2007	(3,332.60)
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	31-08-2007	365.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520102	Maintenance Assessment	31-08-2007	494.32
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520103	Real Estate Taxes	31-08-2007	692.55
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520105	Utilities	31-08-2007	102.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520202	Condominium Depreciation	31-08-2007	1,120.81
President-elect's Housing	00166274	RINT	OS210	Condo 507 - Optima	520901	Equipment Repairs and Maint	31-08-2007	9.99
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520901	Equipment Repairs and Maint	31-08-2007	584.96
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	500831	Maintenance Services	31-08-2007	770.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	30-09-2007	200.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520102	Maintenance Assessment	30-09-2007	577.11
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520103	Real Estate Taxes	30-09-2007	692.55
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520105	Utilities	30-09-2007	54.06
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520202	Condominium Depreciation	30-09-2007	1,120.81
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	500831	Maintenance Services	30-09-2007	390.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	31-10-2007	200.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520102	Maintenance Assessment	31-10-2007	579.39
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520103	Real Estate Taxes	31-10-2007	692.55
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520105	Utilities	31-10-2007	14.24

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520202	Condominium Depreciation	31-10-2007	1,120.81
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520202	Condominium Depreciation	31-10-2007	1,120.81
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520901	Equipment Repairs and Maint	31-10-2007	14.68
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	500831	Maintenance Services	31-10-2007	390.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	30-11-2007	200.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520102	Maintenance Assessment	30-11-2007	581.46
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520103	Real Estate Taxes	30-11-2007	629.55
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520105	Utilities	30-11-2007	40.23
President-elect's Housing	00169462	RINT	OS210	Condo 507 - Optima	520901	Equipment Repairs and Maint	30-11-2007	9.99
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520901	Equipment Repairs and Maint	30-11-2007	0.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	500831	Maintenance Services	30-11-2007	390.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	31-12-2007	200.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520102	Maintenance Assessment	31-12-2007	586.08
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520103	Real Estate Taxes	31-12-2007	692.55
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520105	Utilities	31-12-2007	(7.20)
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520202	Condominium Depreciation	31-12-2007	1,120.81
President-elect's Housing	00170932	RINT	OS210	Condo 507 - Optima	520701	Equipment	31-12-2007	94.54
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520901	Equipment Repairs and Maint	31-12-2007	0.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	500831	Maintenance Services	31-12-2007	390.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	31-01-2008	200.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520102	Maintenance Assessment	31-01-2008	606.81
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520103	Real Estate Taxes	31-01-2008	692.55
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520103	Real Estate Taxes	31-01-2008	63.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520105	Utilities	31-01-2008	30.34
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520202	Condominium Depreciation	31-01-2008	1,120.81
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	500831	Maintenance Services	31-01-2008	390.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	29-02-2008	13.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	29-02-2008	7.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	29-02-2008	22.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	29-02-2008	158.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520102	Maintenance Assessment	29-02-2008	550.46
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520103	Real Estate Taxes	29-02-2008	596.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520105	Utilities	29-02-2008	94.89
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520202	Condominium Depreciation	29-02-2008	1,120.81
President-elect's Housing	00172483	RINT	OS210	Condo 507 - Optima	520901	Equipment Repairs and Maint	29-02-2008	9.99
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	500831	Maintenance Services	29-02-2008	390.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	31-03-2008	13.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	31-03-2008	36.50
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	31-03-2008	22.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	31-03-2008	158.00

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520102	Maintenance Assessment	31-03-2008	148.16
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520103	Real Estate Taxes	31-03-2008	596.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520105	Utilities	31-03-2008	37.56
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520202	Condominium Depreciation	31-03-2008	1,120.81
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	500831	Maintenance Services	31-03-2008	860.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	30-04-2008	13.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	30-04-2008	7.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	30-04-2008	22.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	30-04-2008	158.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520102	Maintenance Assessment	30-04-2008	610.45
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520103	Real Estate Taxes	30-04-2008	596.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520105	Utilities	30-04-2008	36.49
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520202	Condominium Depreciation	30-04-2008	1,120.81
President-elect's Housing	00174257	RINT	OS210	Condo 507 - Optima	520901	Equipment Repairs and Maint	30-04-2008	9.99
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	500831	Maintenance Services	30-04-2008	550.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	31-05-2008	200.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520102	Maintenance Assessment	31-05-2008	608.69
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520103	Real Estate Taxes	31-05-2008	596.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520105	Utilities	31-05-2008	38.64
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520202	Condominium Depreciation	31-05-2008	1,120.81
President-elect's Housing	00175344	RINT	OS210	Condo 507 - Optima	520303	Remodeling/Redecoration	31-05-2008	2,075.26
President-elect's Housing	00175007	RINT	OS210	Condo 507 - Optima	520901	Equipment Repairs and Maint	31-05-2008	9.99
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	500831	Maintenance Services	31-05-2008	518.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	30-06-2008	205.48
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520001	Insurance Premium	30-06-2008	(1,825.00)
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520102	Maintenance Assessment	30-06-2008	603.54
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520102	Maintenance Assessment	30-06-2008	(603.54)
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520102	Maintenance Assessment	30-06-2008	603.54
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520103	Real Estate Taxes	30-06-2008	596.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520105	Utilities	30-06-2008	49.97
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520105	Utilities	30-06-2008	(49.97)
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520105	Utilities	30-06-2008	49.97
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520202	Condominium Depreciation	30-06-2008	1,120.81
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520303	Remodeling/Redecoration	30-06-2008	(2,075.26)
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	520701	Equipment	30-06-2008	2,075.26
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	500831	Maintenance Services	30-06-2008	349.00
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	500831	Maintenance Services	30-06-2008	(349.00)
President-elect's Housing	NA	RINT	OS210	Condo 507 - Optima	500831	Maintenance Services	30-06-2008	349.00
<b>President-elect's Housing Total</b>								<b>37,747.44</b>

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	09-07-2007	(60.00)
President-elect's Officer Service Expense	00165065	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	31-07-2007	116.70
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	31-07-2007	(116.70)
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	31-08-2007	7,557.86
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	31-08-2007	(64.65)
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	31-08-2007	(108.59)
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	31-08-2007	(7,449.27)
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	31-08-2007	(831.00)
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	31-08-2007	(1,500.00)
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	30-09-2007	(7,557.86)
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	30-09-2007	108.59
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	30-09-2007	7,449.27
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	30-09-2007	(116.70)
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	30-09-2007	116.70
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	30-09-2007	64.65
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	31-12-2007	111.65
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	31-12-2007	111.65
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	31-12-2007	111.65
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	31-12-2007	111.65
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	31-12-2007	111.65

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect's Officer Service Expense	00171775	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	31-01-2008	3,232.00
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	29-02-2008	(3,232.00)
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	29-02-2008	223.30
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	30-04-2008	60.00
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	30-04-2008	831.00
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	30-04-2008	1,500.00
President-elect's Officer Service Expense	00174856	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	31-05-2008	105.08
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	31-05-2008	223.30
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	31-05-2008	111.65
President-elect's Officer Service Expense	00176188	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	30-06-2008	10.00
President-elect's Officer Service Expense	00177700	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	30-06-2008	19,567.35
President-elect's Officer Service Expense	00177700	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	30-06-2008	3,076.88
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	30-06-2008	169.86
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	30-06-2008	12,662.13
President-elect's Officer Service Expense	NA	RINT	PO400	President-Elect's Office	510012	Officer Service Expense	30-06-2008	110.00
<b>President-elect's Officer Service Expense Total</b>								<b>36,817.80</b>
President-elect's Office Expense	00165086	RINT	PO400	President-Elect's Office	520701	Equipment	31-07-2007	55.19
President-elect's Office Expense	00164758	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-07-2007	3.17
President-elect's Office Expense	00164895	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-07-2007	50.81
President-elect's Office Expense	00164898	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-07-2007	33.87
President-elect's Office Expense	00165038	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-07-2007	27.87
President-elect's Office Expense	00165246	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-07-2007	0.86
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-07-2007	3.28
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-07-2007	78.22

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-07-2007	42.18
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-07-2007	57.22
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-07-2007	87.87
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-07-2007	57.22
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-07-2007	47.67
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-07-2007	49.94
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-07-2007	30.47
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-07-2007	54.95
President-elect's Office Expense	00165831	RINT	PO400	President-Elect's Office	520701	Equipment	31-08-2007	211.43
President-elect's Office Expense	00165508	RINT	PO400	President-Elect's Office	520702	Equipment Rental	31-08-2007	181.00
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530001	Office Supplies	31-08-2007	69.57
President-elect's Office Expense	00166112	RINT	PO400	President-Elect's Office	530151	Printing	31-08-2007	13.65
President-elect's Office Expense	00165831	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-08-2007	927.24
President-elect's Office Expense	00166060	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-08-2007	0.26
President-elect's Office Expense	00166064	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-08-2007	3.30
President-elect's Office Expense	00166253	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-08-2007	160.99
President-elect's Office Expense	00166259	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-08-2007	61.22
President-elect's Office Expense	00166422	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-08-2007	1.46
President-elect's Office Expense	00166427	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-08-2007	0.61
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-08-2007	2.30
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	500003	Payroll Taxes	31-08-2007	2,336.94
President-elect's Office Expense	00166846	RINT	PO400	President-Elect's Office	520701	Equipment	30-09-2007	32.61
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	520701	Equipment	30-09-2007	181.00
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	520702	Equipment Rental	30-09-2007	(181.00)
President-elect's Office Expense	00166813	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	(927.24)
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	49.88
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	69.56
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	40.65
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	40.65
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	49.24
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	42.65
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	42.65
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	42.65
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	2.52
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	7.94
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	3.44
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	9.04
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	2.52
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	7.94
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	3.44

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	11.56
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	2.52
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	7.44
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	2.52
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	7.10
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	2.52
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	9.95
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	7.94
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	32.63
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	31.49
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	31.49
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	38.02
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	40.65
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	48.09
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	40.65
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	31.77
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-09-2007	60.97
President-elect's Office Expense	00167012	RINT	PO400	President-Elect's Office	530301	Telephone	30-09-2007	68.13
President-elect's Office Expense	00167051	RINT	PO400	President-Elect's Office	530491	General Expense	30-09-2007	151.16
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	500003	Payroll Taxes	31-10-2007	851.01
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530001	Office Supplies	31-10-2007	7.18
President-elect's Office Expense	00167697	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-10-2007	0.26
President-elect's Office Expense	00167700	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-10-2007	2.44
President-elect's Office Expense	00168158	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-10-2007	39.71
President-elect's Office Expense	00168185	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-10-2007	11.11
President-elect's Office Expense	00168186	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-10-2007	36.00
President-elect's Office Expense	00168236	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-10-2007	1,530.87
President-elect's Office Expense	00168472	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-10-2007	31.50
President-elect's Office Expense	00168640	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-10-2007	36.77
President-elect's Office Expense	00168642	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-10-2007	3.65
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-10-2007	14.83
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-10-2007	11.76
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-10-2007	49.88
President-elect's Office Expense	00167776	RINT	PO400	President-Elect's Office	530491	General Expense	31-10-2007	684.21
President-elect's Office Expense	00167918	RINT	PO400	President-Elect's Office	530491	General Expense	31-10-2007	59.50
President-elect's Office Expense	00167920	RINT	PO400	President-Elect's Office	530491	General Expense	31-10-2007	74.50
President-elect's Office Expense	00168237	RINT	PO400	President-Elect's Office	530491	General Expense	31-10-2007	49.41
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	500003	Payroll Taxes	30-11-2007	1,154.58
President-elect's Office Expense	00169092	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-11-2007	3.96
President-elect's Office Expense	00169487	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-11-2007	46.00

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-11-2007	13.85
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-11-2007	2.51
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-11-2007	11.12
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-11-2007	5.79
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-11-2007	50.97
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-11-2007	32.04
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-11-2007	16.92
President-elect's Office Expense	00169238	RINT	PO400	President-Elect's Office	530491	General Expense	30-11-2007	7.01
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	500003	Payroll Taxes	31-12-2007	415.59
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	500003	Payroll Taxes	31-12-2007	713.25
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	500003	Payroll Taxes	31-12-2007	71.33
President-elect's Office Expense	00170614	RINT	PO400	President-Elect's Office	520701	Equipment	31-12-2007	1,293.10
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-12-2007	2.59
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-12-2007	12.13
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	500003	Payroll Taxes	01-01-2008	(71.33)
President-elect's Office Expense	00171689	RINT	PO400	President-Elect's Office	520701	Equipment	31-01-2008	305.15
President-elect's Office Expense	00171689	RINT	PO400	President-Elect's Office	530001	Office Supplies	31-01-2008	18.56
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530001	Office Supplies	31-01-2008	63.97
President-elect's Office Expense	00171634	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-01-2008	7.54
President-elect's Office Expense	00171639	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-01-2008	49.61
President-elect's Office Expense	00171641	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-01-2008	7.35
President-elect's Office Expense	00171682	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-01-2008	0.30
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-01-2008	4.45
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-01-2008	31.36
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-01-2008	81.80
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-01-2008	81.80
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-01-2008	8.93
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-01-2008	(668.00)
President-elect's Office Expense	00170980	RINT	PO400	President-Elect's Office	530491	General Expense	31-01-2008	2,385.00
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	500003	Payroll Taxes	29-02-2008	2,498.11
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	500003	Payroll Taxes	29-02-2008	1,249.06
President-elect's Office Expense	00172151	RINT	PO400	President-Elect's Office	520701	Equipment	29-02-2008	53.18
President-elect's Office Expense	00172335	RINT	PO400	President-Elect's Office	520701	Equipment	29-02-2008	58.16
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	520701	Equipment	29-02-2008	(1,293.10)
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530151	Printing	29-02-2008	2.20
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	29-02-2008	97.38
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	29-02-2008	8.00
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	29-02-2008	42.03
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	29-02-2008	14.06
President-elect's Office Expense	00172394	RINT	PO400	President-Elect's Office	530491	General Expense	29-02-2008	1,400.00

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect's Office Expense	00172564	RINT	PO400	President-Elect's Office	530491	General Expense	29-02-2008	30.05
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	500003	Payroll Taxes	01-03-2008	(1,249.06)
President-elect's Office Expense	00172750	RINT	PO400	President-Elect's Office	520701	Equipment	31-03-2008	7.05
President-elect's Office Expense	00172750	RINT	PO400	President-Elect's Office	530001	Office Supplies	31-03-2008	181.11
President-elect's Office Expense	00173334	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-03-2008	37.54
President-elect's Office Expense	00173353	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-03-2008	2.91
President-elect's Office Expense	00173395	RINT	PO400	President-Elect's Office	530491	General Expense	31-03-2008	122.13
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530151	Printing	30-04-2008	8.10
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-04-2008	49.31
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-04-2008	51.67
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	500003	Payroll Taxes	31-05-2008	1,008.59
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	500003	Payroll Taxes	31-05-2008	1,488.36
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-05-2008	10.90
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-05-2008	6.92
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-05-2008	32.98
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	31-05-2008	20.05
President-elect's Office Expense	00175344	RINT	PO400	President-Elect's Office	530451	Books/Periodicals	31-05-2008	31.20
President-elect's Office Expense	00174856	RINT	PO400	President-Elect's Office	530491	General Expense	31-05-2008	16.25
President-elect's Office Expense	00175344	RINT	PO400	President-Elect's Office	530491	General Expense	31-05-2008	15.44
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	500003	Payroll Taxes	30-06-2008	350.42
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	500003	Payroll Taxes	30-06-2008	35.04
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	520702	Equipment Rental	30-06-2008	194.98
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530001	Office Supplies	30-06-2008	96.66
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530201	Postage and Express Mail	30-06-2008	78.48
President-elect's Office Expense	00176481	RINT	PO400	President-Elect's Office	530451	Books/Periodicals	30-06-2008	9.75
President-elect's Office Expense	00178054	RINT	PO400	President-Elect's Office	530451	Books/Periodicals	30-06-2008	26.00
President-elect's Office Expense	NA	RINT	PO400	President-Elect's Office	530491	General Expense	30-06-2008	<u>2,610.00</u>
<b>President-elect's Office Expense Total</b>								<b><u>23,853.23</u></b>
President-elect Int'l Convention, IA and Other Travel	NA	RINT	IA100	President-Elect's Office	540201	Officer/Volunteer Airfare	31-12-2007	1,420.19
President-elect Int'l Convention, IA and Other Travel	NA	RINT	IA100	President-Elect's Office	540201	Officer/Volunteer Airfare	31-12-2007	1,420.19
President-elect Int'l Convention, IA and Other Travel	NA	RINT	IA100	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	439.18
President-elect Int'l Convention, IA and Other Travel	NA	RINT	IA100	President-Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2008	<u>2,141.44</u>
<b>President-elect Int'l Convention, IA and Other Travel Total</b>								<b><u>5,421.00</u></b>
President-elect's Miscellaneous	NA	RINT	PO400	President-Elect's Office	540001	Staff Airfare	31-01-2008	<u>242.30</u>

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President-elect's Miscellaneous	NA	RINT	PO400	President-Elect's Office	540001	Staff Airfare	29-02-2008	272.64
President-elect's Miscellaneous	NA	RINT	PO400	President-Elect's Office	540001	Staff Airfare	29-02-2008	141.82
President-elect's Miscellaneous	NA	RINT	PO400	President-Elect's Office	540001	Staff Airfare	29-02-2008	141.82
President-elect's Miscellaneous	NA	RINT	PO400	President-Elect's Office	540001	Staff Airfare	30-06-2008	1,263.88
<b>President-elect's Miscellaneous Total</b>								<b>2,062.46</b>
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	530401	In-House Food Service	31-07-2007	3.64
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	530401	In-House Food Service	31-07-2007	29.40
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	530401	In-House Food Service	31-07-2007	7.56
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	31-07-2007	(11,907.79)
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	31-07-2007	(11,907.79)
President-nominee Travel Expense	00164931	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	31-07-2007	1,349.52
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	31-07-2007	(1,349.52)
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	530401	In-House Food Service	31-08-2007	147.61
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	530401	In-House Food Service	31-08-2007	10.55
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	31-08-2007	100.00
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	31-08-2007	100.00
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	530401	In-House Food Service	30-09-2007	(198.76)
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	530401	In-House Food Service	31-10-2007	29.36
President-nominee Travel Expense	NA	UAPE	PO500	President-Nominee	540201	Officer/Volunteer Airfare	31-10-2007	7,506.20
President-nominee Travel Expense	NA	UAPE	PO500	President-Nominee	540201	Officer/Volunteer Airfare	31-10-2007	7,506.20
President-nominee Travel Expense	00169416	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-11-2007	960.00
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	31-12-2007	6,531.20
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	31-12-2007	920.10
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	31-12-2007	796.07
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	31-12-2007	796.07
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	31-12-2007	767.40
President-nominee Travel Expense	00170860	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	31-12-2007	618.94
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	30-01-2008	2,513.23
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	30-01-2008	2,513.23
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	30-01-2008	166.21
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	30-01-2008	166.21
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	30-01-2008	83.43
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	30-01-2008	83.43
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	29-02-2008	3,279.90
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	29-02-2008	2,892.40
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	29-02-2008	2,892.40
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	29-02-2008	242.43
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	29-02-2008	242.43
President-nominee Travel Expense	00172406	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	29-02-2008	180.27
President-nominee Travel Expense	00172723	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	29-02-2008	1,366.54

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President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	31-03-2008	3,524.30
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540201	Officer/Volunteer Airfare	31-03-2008	3,524.30
President-nominee Travel Expense	00172860	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	31-03-2008	96.00
President-nominee Travel Expense	00173369	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	31-03-2008	179.53
President-nominee Travel Expense	00173401	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	31-03-2008	169.74
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	520001	Insurance Premium	30-04-2008	1,222.08
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	530401	In-House Food Service	30-04-2008	9.93
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	530401	In-House Food Service	30-04-2008	10.88
President-nominee Travel Expense	00173719	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-04-2008	235.00
President-nominee Travel Expense	00173781	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-04-2008	930.65
President-nominee Travel Expense	00173945	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-04-2008	882.26
President-nominee Travel Expense	00173946	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-04-2008	558.70
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	530401	In-House Food Service	31-05-2008	6.32
President-nominee Travel Expense	NA	UAPC	PO500	President-Nominee	540201	Officer/Volunteer Airfare	31-05-2008	2,456.50
President-nominee Travel Expense	NA	UAPC	PO500	President-Nominee	540201	Officer/Volunteer Airfare	31-05-2008	914.04
President-nominee Travel Expense	00174815	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	31-05-2008	125.00
President-nominee Travel Expense	00175048	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	31-05-2008	762.72
President-nominee Travel Expense	00175534	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	31-05-2008	448.82
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	31-05-2008	1,235.00
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	31-05-2008	1,853.59
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	31-05-2008	408.84
President-nominee Travel Expense	00038439	UAPE	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	31-05-2008	381.36
President-nominee Travel Expense	00176082	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	196.00
President-nominee Travel Expense	00176188	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	79.56
President-nominee Travel Expense	00177694	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	1,736.03
President-nominee Travel Expense	00178018	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	110.00
President-nominee Travel Expense	00178053	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	240.00
President-nominee Travel Expense	NA	UPPE	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	398.40
President-nominee Travel Expense	NA	UPPE	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	265.60
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	200.00
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	115.00
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	115.00
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	606.00
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	527.79
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	2,979.34
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	204.00
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	3,186.80
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	3,186.80
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	8,965.25
President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	5,030.27

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President-nominee Travel Expense	NA	RINT	PO500	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	2,001.87
<b>President-nominee Travel Expense</b>								
<b>Total</b>								<b>69,517.34</b>
President Nominee Int'l Convention, IA and Other Travel	NA	RINT	BD110	President-Nominee	540201	Officer/Volunteer Airfare	31-12-2007	381.20
President Nominee Int'l Convention, IA and Other Travel	NA	RINT	BD110	President-Nominee	540201	Officer/Volunteer Airfare	31-12-2007	381.20
President Nominee Int'l Convention, IA and Other Travel	NA	RINT	BD110	President-Nominee	540201	Officer/Volunteer Airfare	31-12-2007	3,724.30
President Nominee Int'l Convention, IA and Other Travel	NA	RINT	BD110	President-Nominee	540201	Officer/Volunteer Airfare	31-12-2007	3,724.30
President Nominee Int'l Convention, IA and Other Travel	NA	RINT	IA100	President-Nominee	540201	Officer/Volunteer Airfare	31-12-2007	381.20
President Nominee Int'l Convention, IA and Other Travel	NA	RINT	IA100	President-Nominee	540201	Officer/Volunteer Airfare	31-12-2007	381.20
President Nominee Int'l Convention, IA and Other Travel	NA	RINT	IA100	President-Nominee	540201	Officer/Volunteer Airfare	31-12-2007	3,724.30
President Nominee Int'l Convention, IA and Other Travel	NA	RINT	IA100	President-Nominee	540201	Officer/Volunteer Airfare	31-12-2007	3,724.30
President Nominee Int'l Convention, IA and Other Travel	00172683	RINT	BD110	President-Nominee	540251	Officer/Volunteer Hotel/Misc	29-02-2008	2,147.42
President Nominee Int'l Convention, IA and Other Travel	NA	RINT	BD100	President-Nominee	540201	Officer/Volunteer Airfare	31-03-2008	842.50
President Nominee Int'l Convention, IA and Other Travel	NA	RINT	BD100	President-Nominee	540201	Officer/Volunteer Airfare	31-03-2008	842.50
President Nominee Int'l Convention, IA and Other Travel	NA	RINT	BD100	President-Nominee	540201	Officer/Volunteer Airfare	31-03-2008	1,338.13
President Nominee Int'l Convention, IA and Other Travel	NA	RINT	BD100	President-Nominee	540201	Officer/Volunteer Airfare	31-03-2008	1,338.13
President Nominee Int'l Convention, IA and Other Travel	NA	RINT	BD110	President-Nominee	540201	Officer/Volunteer Airfare	31-03-2008	1,338.13
President Nominee Int'l Convention, IA and Other Travel	NA	RINT	BD110	President-Nominee	540201	Officer/Volunteer Airfare	31-03-2008	1,338.13
President Nominee Int'l Convention, IA and Other Travel	00173401	RINT	BD100	President-Nominee	540251	Officer/Volunteer Hotel/Misc	31-03-2008	245.92
President Nominee Int'l Convention, IA and Other Travel	00173401	RINT	BD110	President-Nominee	540251	Officer/Volunteer Hotel/Misc	31-03-2008	227.64
President Nominee Int'l Convention, IA and Other Travel	00173401	RINT	IA100	President-Nominee	540251	Officer/Volunteer Hotel/Misc	31-03-2008	80.00

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President Nominee Int'l Convention, IA and Other Travel	NA	RINT	IA100	President-Nominee	540251	Officer/Volunteer Hotel/Misc	31-05-2008	3,119.37
President Nominee Int'l Convention, IA and Other Travel	NA	RINT	BD100	President-Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2008	267.00
<b>President Nominee Int'l Convention, IA and Other Travel Total</b>								<b>29,546.87</b>
President-nominee Office Expense	00164758	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-07-2007	0.52
President-nominee Office Expense	00165250	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-07-2007	3.42
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-07-2007	14.06
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-07-2007	147.55
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-07-2007	2.50
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-07-2007	11.71
President-nominee Office Expense	00166112	RINT	PO500	President-Nominee	530001	Office Supplies	31-08-2007	1.80
President-nominee Office Expense	00166060	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-08-2007	44.80
President-nominee Office Expense	00166422	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-08-2007	0.60
President-nominee Office Expense	00166427	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-08-2007	1.40
President-nominee Office Expense	00166130	RINT	PO500	President-Nominee	530491	General Expense	31-08-2007	690.00
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	530491	General Expense	31-08-2007	(690.00)
President-nominee Office Expense	00167006	RINT	PO500	President-Nominee	520701	Equipment	30-09-2007	96.67
President-nominee Office Expense	00167697	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-10-2007	0.26
President-nominee Office Expense	00168185	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-10-2007	7.28
President-nominee Office Expense	00168640	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-10-2007	22.86
President-nominee Office Expense	00168641	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-10-2007	7.32
President-nominee Office Expense	00168642	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-10-2007	13.69
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-10-2007	13.27
President-nominee Office Expense	00169092	RINT	PO500	President-Nominee	530201	Postage and Express Mail	30-11-2007	5.76
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	530201	Postage and Express Mail	30-11-2007	8.31
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	530201	Postage and Express Mail	30-11-2007	40.19
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	540001	Staff Airfare	30-11-2007	144.40
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	540001	Staff Airfare	30-11-2007	141.82
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	540001	Staff Airfare	30-11-2007	308.92
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	540001	Staff Airfare	30-11-2007	242.30
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	530151	Printing	31-12-2007	22.00
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	540001	Staff Airfare	30-01-2008	272.64
President-nominee Office Expense	00171861	RINT	PO500	President-Nominee	530151	Printing	31-01-2008	5,991.01
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	530151	Printing	31-01-2008	2.78
President-nominee Office Expense	00171639	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-01-2008	8.09
President-nominee Office Expense	00171641	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-01-2008	17.09
President-nominee Office Expense	00171682	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-01-2008	6.33
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-01-2008	8.07

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-01-2008	88.38
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-01-2008	(345.50)
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	540001	Staff Airfare	31-01-2008	(242.30)
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	530001	Office Supplies	29-02-2008	69.73
President-nominee Office Expense	00171982	RINT	PO500	President-Nominee	530151	Printing	29-02-2008	240.79
President-nominee Office Expense	00171982	RINT	PO500	President-Nominee	530151	Printing	29-02-2008	30.72
President-nominee Office Expense	00171982	RINT	PO500	President-Nominee	530151	Printing	29-02-2008	110.32
President-nominee Office Expense	00171982	RINT	PO500	President-Nominee	530151	Printing	29-02-2008	30.73
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	530151	Printing	29-02-2008	(22.00)
President-nominee Office Expense	00172480	RINT	PO500	President-Nominee	530201	Postage and Express Mail	29-02-2008	144.90
President-nominee Office Expense	00172564	RINT	PO500	President-Nominee	530491	General Expense	29-02-2008	113.55
President-nominee Office Expense	00172564	RINT	PO500	President-Nominee	530491	General Expense	29-02-2008	86.00
President-nominee Office Expense	00172564	RINT	PO500	President-Nominee	530491	General Expense	29-02-2008	9.15
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	540001	Staff Airfare	29-02-2008	(272.64)
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	540001	Staff Airfare	29-02-2008	(141.82)
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	540001	Staff Airfare	29-02-2008	(141.82)
President-nominee Office Expense	00172884	RINT	PO500	President-Nominee	530151	Printing	31-03-2008	1,791.00
President-nominee Office Expense	00173334	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-03-2008	26.67
President-nominee Office Expense	00173353	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-03-2008	0.85
President-nominee Office Expense	00173369	RINT	PO500	President-Nominee	530491	General Expense	31-03-2008	269.39
President-nominee Office Expense	00173395	RINT	PO500	President-Nominee	530491	General Expense	31-03-2008	(95.15)
President-nominee Office Expense	00173161	RINT	PO500	President-Nominee	540101	Staff Hotel/Miscellaneous	31-03-2008	245.96
President-nominee Office Expense	00174558	RINT	PO500	President-Nominee	520701	Equipment	30-04-2008	356.90
President-nominee Office Expense	00174558	RINT	PO500	President-Nominee	530151	Printing	30-04-2008	119.13
President-nominee Office Expense	00173946	RINT	PO500	President-Nominee	530201	Postage and Express Mail	30-04-2008	250.00
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	530201	Postage and Express Mail	30-04-2008	8.72
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	530201	Postage and Express Mail	30-04-2008	19.08
President-nominee Office Expense	00175067	RINT	PO500	President-Nominee	520701	Equipment	31-05-2008	22.00
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	530201	Postage and Express Mail	31-05-2008	38.56
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	540101	Staff Hotel/Miscellaneous	31-05-2008	5,333.54
President-nominee Office Expense	NA	RINT	PO500	President-Nominee	520702	Equipment Rental	30-06-2008	104.76
<b>President-nominee Office Expense Total</b>								<b>15,859.02</b>
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-07-2007	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-07-2007	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-07-2007	2,918.69
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-07-2007	1,050.88
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-07-2007	1,071.92
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-07-2007	214.38
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	31-07-2007	5,095.27

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	31-07-2007	1,481.71
Presidential Offices Support	00164332	RINT	PO200	Presidential Office Support	500201	Staff Development	31-07-2007	80.00
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-08-2007	(2,918.69)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-08-2007	(214.38)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-08-2007	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-08-2007	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-08-2007	7,296.72
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-08-2007	2,266.60
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-08-2007	1,071.92
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-08-2007	535.96
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	31-08-2007	6,737.13
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	31-08-2007	1,491.91
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-09-2007	(7,296.72)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-09-2007	(535.96)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-09-2007	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-09-2007	14,757.82
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-09-2007	7,378.91
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-09-2007	1,050.88
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-09-2007	1,084.49
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-09-2007	542.25
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	30-09-2007	5,203.30
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	30-09-2007	1,496.11
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-10-2007	(7,378.91)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-10-2007	(542.25)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-10-2007	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-10-2007	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-10-2007	11,674.75
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-10-2007	1,050.88
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-10-2007	1,071.92
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-10-2007	857.54
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	31-10-2007	4,927.34
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	31-10-2007	1,327.52
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-11-2007	(11,674.75)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-11-2007	(857.54)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-11-2007	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-11-2007	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-11-2007	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-11-2007	1,050.88
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-11-2007	2,648.67
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-11-2007	1,071.92

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	30-11-2007	4,947.84
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	30-11-2007	1,405.04
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-12-2007	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-12-2007	740.00
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-12-2007	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-12-2007	1,459.34
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-12-2007	1,518.69
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-12-2007	56.62
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-12-2007	1,094.90
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-12-2007	109.49
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	31-12-2007	4,965.38
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	31-12-2007	1,408.02
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-01-2008	(1,459.34)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-01-2008	(109.49)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-01-2008	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-01-2008	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-01-2008	5,837.38
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-01-2008	1,749.17
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-01-2008	1,526.40
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-01-2008	610.56
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	31-01-2008	3,303.08
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	31-01-2008	1,401.04
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-02-2008	(5,837.38)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-02-2008	(610.56)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	29-02-2008	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	29-02-2008	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	29-02-2008	7,296.72
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	29-02-2008	(237.46)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	29-02-2008	1,478.01
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	29-02-2008	1,403.54
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	29-02-2008	701.77
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	29-02-2008	3,365.74
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	29-02-2008	1,386.05
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-03-2008	(7,296.72)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-03-2008	(701.77)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-03-2008	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-03-2008	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-03-2008	8,756.06
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-03-2008	1,294.67
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-03-2008	1,213.82

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-03-2008	728.29
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	31-03-2008	3,398.40
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	31-03-2008	1,406.10
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-04-2008	(8,756.06)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-04-2008	(728.29)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-04-2008	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-04-2008	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-04-2008	11,674.75
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-04-2008	1,070.63
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-04-2008	1,126.86
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-04-2008	856.50
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	30-04-2008	3,348.64
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	30-04-2008	1,409.07
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	530491	General Expense	30-04-2008	(12,324.77)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-05-2008	(11,674.75)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-05-2008	(856.50)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-05-2008	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-05-2008	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-05-2008	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-05-2008	1,052.65
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-05-2008	1,070.63
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-05-2008	1,070.63
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	31-05-2008	3,225.55
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	31-05-2008	1,386.23
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	530491	General Expense	31-05-2008	1,338.00
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	530491	General Expense	16-06-2008	(5,569.00)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-06-2008	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-06-2008	14,593.44
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-06-2008	1,459.34
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-06-2008	1,050.68
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-06-2008	1,068.65
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-06-2008	106.87
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	30-06-2008	4,154.82
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	30-06-2008	1,108.76
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	30-06-2008	1,386.23
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500103	Vacation Accrued Benefits	30-06-2008	2,283.22
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500103	Vacation Accrued Benefits	30-06-2008	2,835.64
Presidential Offices Support	00176229	RINT	PO200	Presidential Office Support	500201	Staff Development	30-06-2008	106.40
<b>Presidential Offices Support Total</b>								<b>474,515.85</b>
Presidential Conferences	00165007	RINT	PC900	Presidential Conferences	530151	Printing	31-07-2007	253.21

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Presidential Conferences	00165007	RINT	PC900	Presidential Conferences	530151	Printing	31-07-2007	2,025.73
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530151	Printing	31-07-2007	2,805.60
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530151	Printing	31-07-2007	15.40
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-07-2007	157.56
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-07-2007	36.18
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-07-2007	15.01
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-07-2007	6.22
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-07-2007	26.55
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-07-2007	36.18
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-07-2007	11.77
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-07-2007	5.64
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-07-2007	7.42
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-07-2007	4.22
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-07-2007	11.14
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-07-2007	11.59
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-07-2007	16.42
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-07-2007	4.54
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-07-2007	20.16
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-07-2007	20.58
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-07-2007	22.66
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540001	Staff Airfare	31-07-2007	622.03
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540001	Staff Airfare	31-07-2007	349.09
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540001	Staff Airfare	31-07-2007	329.08
Presidential Conferences	00165137	RINT	PC900	Presidential Conferences	540101	Staff Hotel/Miscellaneous	31-07-2007	611.24
Presidential Conferences	00165219	RINT	PC900	Presidential Conferences	540101	Staff Hotel/Miscellaneous	31-07-2007	309.44
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	31-07-2007	335.18
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530151	Printing	31-08-2007	194.40
Presidential Conferences	00166427	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-08-2007	349.69
Presidential Conferences	00166249	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-08-2007	9.09
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-08-2007	114.57
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-08-2007	30.95
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-08-2007	37.67
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-08-2007	6.22
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-08-2007	34.52
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-08-2007	44.80
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-08-2007	29.54
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-08-2007	35.08
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-08-2007	456.12
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-08-2007	431.03
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-08-2007	285.66

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	31-08-2007	50.00
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540001	Staff Airfare	31-08-2007	364.60
Presidential Conferences	00165750	RINT	PC900	Presidential Conferences	540101	Staff Hotel/Miscellaneous	31-08-2007	480.27
Presidential Conferences	00165676	RINT	PC900	Presidential Conferences	540101	Staff Hotel/Miscellaneous	31-08-2007	492.40
Presidential Conferences	00166265	RINT	PC900	Presidential Conferences	540101	Staff Hotel/Miscellaneous	31-08-2007	972.24
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540101	Staff Hotel/Miscellaneous	31-08-2007	85.00
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	31-08-2007	804.41
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	31-08-2007	524.60
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	31-08-2007	89.40
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	31-08-2007	338.30
Presidential Conferences	00165462	RINT	PC900	Presidential Conferences	540251	Officer/Volunteer Hotel/Misc	31-08-2007	825.70
Presidential Conferences	00165937	RINT	PC900	Presidential Conferences	540251	Officer/Volunteer Hotel/Misc	31-08-2007	424.07
Presidential Conferences	00166515	RINT	PC900	Presidential Conferences	540251	Officer/Volunteer Hotel/Misc	31-08-2007	284.07
Presidential Conferences	00165716	RINT	PC900	Presidential Conferences	540251	Officer/Volunteer Hotel/Misc	31-08-2007	613.98
Presidential Conferences	00166337	RINT	PC900	Presidential Conferences	540251	Officer/Volunteer Hotel/Misc	31-08-2007	939.63
Presidential Conferences	00167461	RINT	PC900	Presidential Conferences	530491	General Expense	30-09-2007	268.00
Presidential Conferences	00166648	RINT	PC900	Presidential Conferences	540101	Staff Hotel/Miscellaneous	30-09-2007	370.93
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	30-09-2007	568.00
Presidential Conferences	00166669	RINT	PC900	Presidential Conferences	540251	Officer/Volunteer Hotel/Misc	30-09-2007	254.80
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	520007	Committees Travel Insurance	31-10-2007	92.07
Presidential Conferences	00168250	RINT	PC900	Presidential Conferences	530151	Printing	31-10-2007	194.40
Presidential Conferences	00168184	RINT	PC900	Presidential Conferences	530151	Printing	31-10-2007	1,128.65
Presidential Conferences	00168304	RINT	PC900	Presidential Conferences	530301	Telephone	31-10-2007	79.60
Presidential Conferences	00167660	RINT	PC900	Presidential Conferences	540101	Staff Hotel/Miscellaneous	31-10-2007	194.32
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530151	Printing	30-11-2007	417.20
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530491	General Expense	30-11-2007	253.00
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530491	General Expense	30-11-2007	3,513.03
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530491	General Expense	30-11-2007	1,413.85
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	31-03-2008	5,838.90
Presidential Conferences	00174462	RINT	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	30-04-2008	1,124.78
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	30-04-2008	3,398.70
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	30-04-2008	216.35
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	30-04-2008	1,248.80
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530201	Postage and Express Mail	30-05-2008	331.42
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540001	Staff Airfare	31-05-2008	2,600.20
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540001	Staff Airfare	31-05-2008	2,197.90
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540001	Staff Airfare	31-05-2008	1,541.10
Presidential Conferences	00175301	RINT	PC900	Presidential Conferences	540101	Staff Hotel/Miscellaneous	31-05-2008	162.79
Presidential Conferences	00175535	RINT	PC900	Presidential Conferences	540101	Staff Hotel/Miscellaneous	31-05-2008	558.82
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530151	Printing	30-06-2008	840.00

Line On Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530151	Printing	30-06-2008	310.00
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530151	Printing	30-06-2008	(840.00)
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530151	Printing	30-06-2008	(310.00)
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530491	General Expense	30-06-2008	1,730.74
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	530491	General Expense	30-06-2008	(1,730.74)
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540001	Staff Airfare	30-06-2008	2,255.50
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540001	Staff Airfare	30-06-2008	(1,541.10)
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540001	Staff Airfare	30-06-2008	(2,600.20)
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540001	Staff Airfare	30-06-2008	(2,197.90)
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540001	Staff Airfare	30-06-2008	(2,255.50)
Presidential Conferences	00177592	RINT	PC900	Presidential Conferences	540101	Staff Hotel/Miscellaneous	30-06-2008	455.00
Presidential Conferences	00177593	RINT	PC900	Presidential Conferences	540101	Staff Hotel/Miscellaneous	30-06-2008	8.73
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540101	Staff Hotel/Miscellaneous	30-06-2008	(162.79)
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540101	Staff Hotel/Miscellaneous	30-06-2008	(558.82)
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540101	Staff Hotel/Miscellaneous	30-06-2008	(455.00)
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	30-06-2008	4,064.80
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	30-06-2008	(5,838.90)
Presidential Conferences	NA	RINT	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	30-06-2008	(4,064.80)
<b>Presidential Conferences Total</b>								<b>32,494.48</b>
<b>Grand Total</b>								<b>2,001,724.00</b>