

## **2010-11 PRESIDENTIAL EXPENSES**

Per Rotary International Bylaws, 17.080., RI is required to report all reimbursed expenses paid to and all 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 2010-11, the president visited approximately 118 cities in 32 countries, dedicating 267 days out of the year to such travel. The president-elect went to approximately 56 cities in 20 countries and spent 250 days on the road.

In addition to these travel commitments during this year, the president and president-elect attended 22 and 25 days of board meetings (respectively), spent 6 and 7 days at the International Assembly (respectively), 8 and 6 days involved in the International Convention and related meetings (respectively), 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:

## 2010-11 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	\$491,500	\$7,983	\$499,483
HOUSING	39,585		39,585
MISCELLANEOUS AND OTHER	13,205		13,205
FAMILY TO CONVENTION	9,276		9,276
OFFICER SERVICE EXPENSE	7,430		7,430
MOVING EXPENSE	5,523		5,523
OFFICE EXPENSE	5,289		5,289
PRESIDENT'S THEME AND PUBLIC RELATIONS	809		809
<b>TOTAL PRESIDENT'S OFFICE</b>	<b>572,617</b>	<b>7,983</b>	<b>580,600</b>
<b>PRESIDENT-ELECT'S OFFICE:</b>			
TRAVEL EXPENSE	439,110	14,335	453,445
PRESIDENT'S THEME AND PUBLIC RELATIONS	99,044		99,044
FAMILY TO CONVENTION	51,932		51,932
HOUSING	28,873		28,873
OFFICER SERVICE EXPENSE	10,833		10,833
OFFICE EXPENSE	5,318		5,318
<b>TOTAL PRESIDENT-ELECT'S OFFICE</b>	<b>635,110</b>	<b>14,335</b>	<b>649,445</b>
<b>PRESIDENT-NOMINEE'S OFFICE:</b>			
TRAVEL EXPENSE	54,485	41,914	96,399
OFFICE EXPENSE	7,289		7,289
<b>TOTAL PRESIDENT-NOMINEE'S OFFICE</b>	<b>61,774</b>	<b>41,914</b>	<b>103,688</b>
<b>PRESIDENTIAL OFFICES SUPPORT <sup>3</sup></b>	<b>548,593</b>		<b>548,593</b>
<b>CONDOMINIUM TRANSITION COSTS<sup>4</sup></b>	<b>90,095</b>		<b>90,095</b>
<b>TOTAL PRESIDENTIAL EXPENSES:</b>	<b>\$1,908,189</b>	<b>\$64,232</b>	<b>\$1,972,421</b>

<sup>1</sup> Presidential Offices includes the direct costs associated with the president, president-elect, and president-nominee. The Presidential Offices were \$32,905, or 1.8%, over budget (excluding the Condominium Transition Costs).

<sup>2</sup> International Convention, International Assembly, and Other include the costs 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> Condominium transition costs are associated with the purchase of two new, identical condominiums in the same building, for the president and president-elect. See page 3 - Explanations and Comments.

## **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.

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.

Note that during 2010-11, at the direction of the Board (decision 17, July 2010), Rotary International purchased two new, identical condominiums in the same building to better address the housing needs of the president and president-elect. Therefore, 2010-11 and 2011-12 are transitional years for the relocation of the two officers and the subsequent disposition of the older, existing condominiums.

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

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

**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 small expense items, such as engraving, business cards, presidential badges, framing, etc.

**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 Policies 27.080.6., 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 2010-11, three of the president's family members attended the convention and ten of the president-elect's family members attended the convention at RI's expense.

See attached schedules for detailed expense information.

Rotary International  
2010-11 Presidential Expenses Detail

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	540251	Officer/Volunteer Hotel/Misc	01-07-2010	(1,216.96)
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	01-07-2010	(969.63)
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	01-07-2010	(800.00)
President's Office Travel Expense	00202476	RINT	OS210	President's Condo	520902	Vehicle Repairs and Maint	31-07-2010	39.96
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2010	285.04
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2010	373.23
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2010	373.23
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2010	744.61
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2010	2,118.80
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2010	2,118.80
President's Office Travel Expense	00202214	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-07-2010	405.21
President's Office Travel Expense	00202601	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-07-2010	450.00
President's Office Travel Expense	00202734	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-07-2010	694.07
President's Office Travel Expense	00202949	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-07-2010	945.49
President's Office Travel Expense	00202249	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-07-2010	1,216.96
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	251.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	251.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	434.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	434.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	526.59
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	526.59
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	818.50
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	826.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	1,478.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	1,478.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	1,809.80
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	1,823.10
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	2,057.50
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	2,057.50
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	4,436.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	4,436.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	4,544.63

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	31-08-2010	4,544.63
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	6,076.60
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	6,076.60
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	12,926.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2010	12,934.20
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2010	(43.00)
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2010	238.90
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2010	291.60
President's Office Travel Expense	00203322	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2010	659.43
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2010	849.53
President's Office Travel Expense	00202538	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2010	849.63
President's Office Travel Expense	00203714	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2010	2,010.60
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2010	58.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2010	58.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2010	114.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2010	114.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2010	250.16
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2010	469.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2010	469.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2010	815.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2010	815.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2010	1,302.74
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2010	1,302.74
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2010	1,920.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2010	2,651.30
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2010	12,023.80
President's Office Travel Expense	00204060	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2010	0.85
President's Office Travel Expense	00204360	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2010	135.07
President's Office Travel Expense	00204084	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2010	640.00
President's Office Travel Expense	00205265	RINT	OS210	President's Condo	520902	Vehicle Repairs and Maint	27-10-2010	99.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	31-10-2010	219.43
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	31-10-2010	287.46
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	31-10-2010	327.18
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	31-10-2010	554.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2010	88.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2010	88.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2010	219.43

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	31-10-2010	287.46
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2010	327.18
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2010	440.62
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2010	554.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2010	957.90
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2010	957.90
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2010	1,362.80
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2010	6,373.60
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2010	6,373.60
President's Office Travel Expense	00205266	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	03-11-2010	187.76
President's Office Travel Expense	00205461	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	03-11-2010	220.00
President's Office Travel Expense	00205556	RINT	OS210	President's Condo	520902	Vehicle Repairs and Maint	05-11-2010	75.00
President's Office Travel Expense	00205557	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	05-11-2010	1,215.63
President's Office Travel Expense	00205707	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	10-11-2010	501.00
President's Office Travel Expense	00205861	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	12-11-2010	2,580.05
President's Office Travel Expense	00205838	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	15-11-2010	36.79
President's Office Travel Expense	00205849	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	15-11-2010	405.21
President's Office Travel Expense	00205827	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	15-11-2010	825.00
President's Office Travel Expense	00006127	UPPE	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	29-11-2010	135.07
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-11-2010	2,310.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-11-2010	6,031.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-11-2010	8,662.60
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-11-2010	12,953.80
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2010	280.10
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2010	641.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2010	2,310.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2010	6,031.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2010	8,662.60
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2010	15,502.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-11-2010	41.14
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-11-2010	50.56
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-11-2010	87.07
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-11-2010	208.94
President's Office Travel Expense	00206774	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	03-12-2010	29.65
President's Office Travel Expense	00206888	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	08-12-2010	238.98
President's Office Travel Expense	00206889	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	08-12-2010	779.99
President's Office Travel Expense	00207098	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	16-12-2010	540.28

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	500106	Funded Spouse Airfare	31-12-2010	369.60
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	31-12-2010	601.36
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	31-12-2010	2,103.80
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2010	(1,444.00)
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2010	117.52
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2010	117.52
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2010	144.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2010	215.52
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2010	309.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2010	369.60
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2010	601.36
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2010	644.36
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2010	682.91
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2010	805.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2010	1,051.90
President's Office Travel Expense	00207464	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	03-01-2011	935.91
President's Office Travel Expense	00207456	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	03-01-2011	1,461.73
President's Office Travel Expense	00207463	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	03-01-2011	3,569.60
President's Office Travel Expense	00207573	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	06-01-2011	209.49
President's Office Travel Expense	00207597	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	07-01-2011	405.21
President's Office Travel Expense	00207663	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	11-01-2011	555.00
President's Office Travel Expense	00207763	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	14-01-2011	1,980.47
President's Office Travel Expense	00207762	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	14-01-2011	4,107.25
President's Office Travel Expense	00207806	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	18-01-2011	405.21
President's Office Travel Expense	NA	UAPC	PO100	President's Office	500106	Funded Spouse Airfare	31-01-2011	150.00
President's Office Travel Expense	NA	UAPC	PO100	President's Office	500106	Funded Spouse Airfare	31-01-2011	338.25
President's Office Travel Expense	NA	UAPC	PO100	President's Office	500106	Funded Spouse Airfare	31-01-2011	857.16
President's Office Travel Expense	NA	UAPC	PO100	President's Office	500106	Funded Spouse Airfare	31-01-2011	4,598.10
President's Office Travel Expense	NA	UAPC	PO100	President's Office	500106	Funded Spouse Airfare	31-01-2011	6,318.30
President's Office Travel Expense	NA	UAPC	PO100	President's Office	500106	Funded Spouse Airfare	31-01-2011	10,828.10
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-01-2011	150.00
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-01-2011	1,049.40
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-01-2011	1,804.12
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-01-2011	4,598.10
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-01-2011	6,318.30
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-01-2011	(300.70)
President's Office Travel Expense	00208582	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	18-02-2011	78.59

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President's Office Travel Expense	00208662	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	22-02-2011	3,652.53
President's Office Travel Expense	00208714	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	23-02-2011	347.81
President's Office Travel Expense	00208713	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	23-02-2011	748.50
President's Office Travel Expense	00208702	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	25-02-2011	462.00
President's Office Travel Expense	NA	UAPC	PO100	President's Office	500106	Funded Spouse Airfare	28-02-2011	(10,828.10)
President's Office Travel Expense	NA	UAPC	PO100	President's Office	500106	Funded Spouse Airfare	28-02-2011	434.80
President's Office Travel Expense	NA	UAPC	PO100	President's Office	500106	Funded Spouse Airfare	28-02-2011	9,574.10
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2011	(1,804.12)
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2011	350.10
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2011	781.84
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2011	794.70
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2011	867.50
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2011	990.70
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2011	1,533.50
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2011	1,960.50
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2011	6,841.60
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2011	9,574.10
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	28-02-2011	479.91
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	28-02-2011	859.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	28-02-2011	1,050.00
President's Office Travel Expense	00209518	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	17-03-2011	93.34
President's Office Travel Expense	00209644	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	23-03-2011	226.38
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	31-03-2011	142.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	31-03-2011	185.30
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	31-03-2011	193.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	31-03-2011	315.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	31-03-2011	6,336.80
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	31-03-2011	7,816.90
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	31-03-2011	10,532.90
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2011	(6,832.60)
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2011	(1,289.06)
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2011	110.90
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2011	142.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2011	185.30
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2011	191.22
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2011	193.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2011	315.70

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	31-03-2011	680.10
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2011	1,181.80
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2011	1,185.30
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2011	1,236.18
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2011	1,322.62
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2011	9,084.60
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2011	9,154.10
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2011	13,513.30
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2011	16,639.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-03-2011	171.45
President's Office Travel Expense	00209981	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	04-04-2011	665.00
President's Office Travel Expense	00209922	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	07-04-2011	549.36
President's Office Travel Expense	00210323	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	13-04-2011	612.58
President's Office Travel Expense	00210314	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	13-04-2011	133.23
President's Office Travel Expense	00210311	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	13-04-2011	1,785.00
President's Office Travel Expense	00210315	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	13-04-2011	2,955.07
President's Office Travel Expense	00210313	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	13-04-2011	4,819.45
President's Office Travel Expense	00210624	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	26-04-2011	75.18
President's Office Travel Expense	00210773	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	27-04-2011	196.15
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2011	(315.70)
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2011	88.70
President's Office Travel Expense	NA	UAPC	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2011	109.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2011	251.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2011	285.04
President's Office Travel Expense	NA	UAPC	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2011	340.61
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2011	373.23
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2011	469.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2011	526.59
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2011	815.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2011	957.90
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2011	1,302.74
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2011	1,478.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2011	2,057.50
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2011	2,118.80
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2011	4,436.20
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2011	6,076.60
President's Office Travel Expense	NA	RINT	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2011	6,373.60



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	30-04-2011	2,167.42
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2011	3,200.30
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2011	3,200.30
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2011	4,121.90
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2011	4,121.90
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2011	7,197.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2011	7,197.40
President's Office Travel Expense	00210909	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	03-05-2011	549.36
President's Office Travel Expense	00210960	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	04-05-2011	1,215.63
President's Office Travel Expense	00211406	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	12-05-2011	375.00
President's Office Travel Expense	00211566	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	18-05-2011	184.31
President's Office Travel Expense	00211586	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	19-05-2011	4,499.79
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	27-05-2011	371.40
President's Office Travel Expense	NA	UAPC	PO100	President's Office	500106	Funded Spouse Airfare	31-05-2011	89.70
President's Office Travel Expense	NA	UAPC	PO100	President's Office	500106	Funded Spouse Airfare	31-05-2011	147.70
President's Office Travel Expense	NA	UAPC	PO100	President's Office	500106	Funded Spouse Airfare	31-05-2011	321.10
President's Office Travel Expense	NA	UAPC	PO100	President's Office	500106	Funded Spouse Airfare	31-05-2011	810.01
President's Office Travel Expense	NA	UAPC	PO100	President's Office	500106	Funded Spouse Airfare	31-05-2011	1,500.00
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2011	89.70
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2011	147.70
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2011	204.70
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2011	321.10
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2011	810.01
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2011	1,500.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2011	1,004.70
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2011	2,009.40
President's Office Travel Expense	00211877	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	01-06-2011	268.81
President's Office Travel Expense	00212033	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	07-06-2011	124.17
President's Office Travel Expense	00212008	RINT	OS210	President's Condo	520902	Vehicle Repairs and Maint	08-06-2011	19.98
President's Office Travel Expense	00212490	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	16-06-2011	64.99
President's Office Travel Expense	00212521	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	17-06-2011	3,570.06
President's Office Travel Expense	00213208	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	22-06-2011	100.00
President's Office Travel Expense	00213608	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	28-06-2011	876.70
President's Office Travel Expense	00213608	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	28-06-2011	441.26
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,363.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,534.50
President's Office Travel Expense	NA	UAPE	PO100	President's Office	500106	Funded Spouse Airfare	30-06-2011	150.00

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President's Office Travel Expense	NA	UAPE	PO100	President's Office	500106	Funded Spouse Airfare	30-06-2011	943.83
President's Office Travel Expense	NA	UAPE	PO100	President's Office	500106	Funded Spouse Airfare	30-06-2011	972.70
President's Office Travel Expense	NA	UAPE	PO100	President's Office	500106	Funded Spouse Airfare	30-06-2011	7,943.70
President's Office Travel Expense	00213920	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2011	(636.43)
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2011	(371.40)
President's Office Travel Expense	00213934	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2011	(240.27)
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2011	(204.70)
President's Office Travel Expense	NA	RINT	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2011	119.57
President's Office Travel Expense	NA	UAPC	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2011	230.70
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2011	392.70
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2011	466.40
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2011	959.20
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2011	1,130.09
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2011	2,215.60
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2011	4,233.30
President's Office Travel Expense	NA	UAPE	PO100	President's Office	540201	Officer/Volunteer Airfare	30-06-2011	5,707.20
President's Office Travel Expense	00213920	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	(30.00)
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	117.00
President's Office Travel Expense	00213933	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	175.05
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	207.27
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	243.84
President's Office Travel Expense	00213682	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	247.23
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	256.78
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	297.04
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	513.45
President's Office Travel Expense	00213920	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	666.43
President's Office Travel Expense	00213934	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	679.52
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	850.00
President's Office Travel Expense	00046135	UAPE	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	961.38
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	1,119.46
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	1,373.40
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	1,430.00
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	1,501.26
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	1,790.90
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	1,893.74
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	1,928.29
President's Office Travel Expense	NA	RINT	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	11,062.80

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
<b>President's Office Travel Expense - Total</b>								<b>491,500.35</b>
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	01-07-2010	(7,390.49)
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	01-07-2010	(1,348.92)
President's Housing	NA	RINT	OS210	President's Condo	500831	Maintenance Services	31-07-2010	210.05
President's Housing	NA	RINT	OS210	President's Condo	520102	Pres-elect's Family to Conv	31-07-2010	659.32
President's Housing	NA	RINT	OS210	President's Condo	520103	Real Estate Taxes	31-07-2010	726.00
President's Housing	NA	RINT	OS210	President's Condo	520105	Utilities	31-07-2010	109.22
President's Housing	NA	RINT	OS210	President's Condo	520202	Condominium Depreciation	31-07-2010	1,120.81
President's Housing	NA	RINT	OS210	President's Condo	520301	Building Repairs and Maintenance	31-07-2010	86.12
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	31-08-2010	8,739.41
President's Housing	NA	RINT	OS210	President's Condo	520102	Pres-elect's Family to Conv	31-08-2010	657.93
President's Housing	NA	RINT	OS210	President's Condo	520103	Real Estate Taxes	31-08-2010	726.00
President's Housing	NA	RINT	OS210	President's Condo	520105	Utilities	31-08-2010	262.93
President's Housing	NA	RINT	OS210	President's Condo	520202	Condominium Depreciation	31-08-2010	1,120.81
President's Housing	NA	RINT	OS210	President's Condo	520301	Building Repairs and Maintenance	31-08-2010	472.11
President's Housing	NA	RINT	OS210	President's Condo	500831	Maintenance Services	30-09-2010	420.10
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	30-09-2010	(8,739.41)
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	30-09-2010	8,739.41
President's Housing	NA	RINT	OS210	President's Condo	520102	Pres-elect's Family to Conv	30-09-2010	656.54
President's Housing	NA	RINT	OS210	President's Condo	520103	Real Estate Taxes	30-09-2010	726.00
President's Housing	NA	RINT	OS210	President's Condo	520105	Utilities	30-09-2010	66.64
President's Housing	NA	RINT	OS210	President's Condo	520202	Condominium Depreciation	30-09-2010	1,120.81
President's Housing	NA	RINT	OS210	President's Condo	500831	Maintenance Services	31-10-2010	210.05
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	31-10-2010	416.27
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	31-10-2010	1,229.01
President's Housing	NA	RINT	OS210	President's Condo	520102	Pres-elect's Family to Conv	31-10-2010	659.31
President's Housing	NA	RINT	OS210	President's Condo	520103	Real Estate Taxes	31-10-2010	726.00
President's Housing	NA	RINT	OS210	President's Condo	520105	Utilities	31-10-2010	19.21
President's Housing	NA	RINT	OS210	President's Condo	520202	Condominium Depreciation	31-10-2010	1,120.81
President's Housing	NA	RINT	OS210	President's Condo	500831	Maintenance Services	30-11-2010	210.05
President's Housing	NA	RINT	OS210	President's Condo	520102	Pres-elect's Family to Conv	30-11-2010	656.53
President's Housing	NA	RINT	OS210	President's Condo	520103	Real Estate Taxes	30-11-2010	734.43
President's Housing	NA	RINT	OS210	President's Condo	520105	Utilities	30-11-2010	55.02
President's Housing	NA	RINT	OS210	President's Condo	520202	Condominium Depreciation	30-11-2010	1,120.81
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	31-12-2010	737.40
President's Housing	NA	RINT	OS210	President's Condo	520102	Pres-elect's Family to Conv	31-12-2010	1,159.31
President's Housing	NA	RINT	OS210	President's Condo	520103	Real Estate Taxes	31-12-2010	1.00

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President's Housing	NA	RINT	OS210	President's Condo	520103	Real Estate Taxes	31-12-2010	726.00
President's Housing	NA	RINT	OS210	President's Condo	520105	Utilities	31-12-2010	40.78
President's Housing	NA	RINT	OS210	President's Condo	520202	Condominium Depreciation	31-12-2010	1,120.81
President's Housing	NA	RINT	OS210	President's Condo	520102	Pres-elect's Family to Conv	31-01-2011	665.92
President's Housing	NA	RINT	OS210	President's Condo	520103	Real Estate Taxes	31-01-2011	726.00
President's Housing	NA	RINT	OS210	President's Condo	520105	Utilities	31-01-2011	45.98
President's Housing	NA	RINT	OS210	President's Condo	520202	Condominium Depreciation	31-01-2011	1,120.81
President's Housing	NA	RINT	OS210	President's Condo	500831	Maintenance Services	28-02-2011	210.05
President's Housing	NA	RINT	OS210	President's Condo	520102	Pres-elect's Family to Conv	28-02-2011	599.78
President's Housing	NA	RINT	OS210	President's Condo	520103	Real Estate Taxes	28-02-2011	726.00
President's Housing	NA	RINT	OS210	President's Condo	520105	Utilities	28-02-2011	33.87
President's Housing	NA	RINT	OS210	President's Condo	520202	Condominium Depreciation	28-02-2011	1,120.81
President's Housing	NA	RINT	OS210	President's Condo	500831	Maintenance Services	31-03-2011	542.53
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	31-03-2011	788.02
President's Housing	NA	RINT	OS210	President's Condo	520102	Pres-elect's Family to Conv	31-03-2011	130.00
President's Housing	NA	RINT	OS210	President's Condo	520103	Real Estate Taxes	31-03-2011	726.00
President's Housing	NA	RINT	OS210	President's Condo	520105	Utilities	31-03-2011	50.50
President's Housing	NA	RINT	OS210	President's Condo	520202	Condominium Depreciation	31-03-2011	1,120.81
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	30-04-2011	2,074.52
President's Housing	NA	RINT	OS210	President's Condo	520102	Pres-elect's Family to Conv	30-04-2011	558.00
President's Housing	NA	RINT	OS210	President's Condo	520103	Real Estate Taxes	30-04-2011	1,014.61
President's Housing	NA	RINT	OS210	President's Condo	520105	Utilities	30-04-2011	30.27
President's Housing	NA	RINT	OS210	President's Condo	520202	Condominium Depreciation	30-04-2011	1,120.81
President's Housing	NA	RINT	OS210	President's Condo	520102	Pres-elect's Family to Conv	31-05-2011	556.15
President's Housing	NA	RINT	OS210	President's Condo	520103	Real Estate Taxes	31-05-2011	726.00
President's Housing	NA	RINT	OS210	President's Condo	520105	Utilities	31-05-2011	41.59
President's Housing	NA	RINT	OS210	President's Condo	520202	Condominium Depreciation	31-05-2011	1,120.81
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	30-06-2011	593.41
President's Housing	NA	RINT	PO100	President's Office	510011	President Tax Home Expense	30-06-2011	637.33
President's Housing	NA	RINT	OS210	President's Condo	520102	Pres-elect's Family to Conv	30-06-2011	558.00
President's Housing	NA	RINT	OS210	President's Condo	520103	Real Estate Taxes	30-06-2011	726.00
President's Housing	NA	RINT	OS210	President's Condo	520105	Utilities	30-06-2011	15.32
President's Housing	NA	RINT	OS210	President's Condo	520202	Condominium Depreciation	30-06-2011	1,120.81
<b>President's Housing - Total</b>								<b>39,584.90</b>
President - Miscellaneous and Other	NA	RINT	PO100	President's Office	530491	General Expense	31-08-2010	10.06
President - Miscellaneous and Other	NA	RINT	PO100	President's Office	530491	General Expense	31-08-2010	14.90
President - Miscellaneous and Other	NA	RINT	PO100	President's Office	530491	General Expense	31-08-2010	14.90

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President - Miscellaneous and Other	NA	RINT	PO100	President's Office	530491	General Expense	31-08-2010	22.74
President - Miscellaneous and Other	NA	RINT	PO100	President's Office	530491	General Expense	01-12-2010	11,573.56
President - Miscellaneous and Other	NA	RINT	PO100	President's Office	530491	General Expense	16-12-2010	75.23
President - Miscellaneous and Other	NA	RINT	PO100	President's Office	500601	Media Promotion / Monitoring	31-12-2010	11,573.56
President - Miscellaneous and Other	NA	RINT	PO100	President's Office	530491	General Expense	31-12-2010	(11,573.56)
President - Miscellaneous and Other	00207974	RINT	PO100	President's Office	510021	Directors Expense	27-01-2011	1,424.24
President - Miscellaneous and Other	00208712	RINT	PO100	President's Office	530491	General Expense	23-02-2011	34.55
President - Miscellaneous and Other	00208712	RINT	PO100	President's Office	530491	General Expense	23-02-2011	34.56
<b>President - Miscellaneous and Other - Total</b>								<b>13,204.74</b>
President's Family to Convention	NA	RINT	PO100	President's Office	510201	Officer Family to Convention	28-02-2011	935.00
President's Family to Convention	NA	UAPC	PO100	President's Office	510201	Officer Family to Convention	27-05-2011	579.80
President's Family to Convention	NA	UAPC	PO100	President's Office	510201	Officer Family to Convention	27-05-2011	579.80
President's Family to Convention	NA	UAPC	PO100	President's Office	510201	Officer Family to Convention	31-05-2011	506.30
President's Family to Convention	NA	UAPC	PO100	President's Office	510201	Officer Family to Convention	31-05-2011	506.30
President's Family to Convention	00212502	RINT	PO100	President's Office	510201	Officer Family to Convention	16-06-2011	1,130.49
President's Family to Convention	00212521	RINT	PO100	President's Office	510201	Officer Family to Convention	17-06-2011	240.00
President's Family to Convention	NA	RINT	PO100	President's Office	510201	Officer Family to Convention	29-06-2011	1,165.38
President's Family to Convention	NA	RINT	PO100	President's Office	510201	Officer Family to Convention	30-06-2011	204.70
President's Family to Convention	NA	RINT	PO100	President's Office	510201	Officer Family to Convention	30-06-2011	371.40
President's Family to Convention	NA	RINT	PO100	President's Office	510201	Officer Family to Convention	30-06-2011	3,057.06
<b>President's Family to Convention - Total</b>								<b>9,276.23</b>
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	01-07-2010	(6,062.73)
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	01-07-2010	(3,884.55)
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	01-07-2010	(2,456.00)
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	01-07-2010	(305.30)
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	01-07-2010	(244.79)
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	01-07-2010	(17.21)
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	06-07-2010	(3,363.00)
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	26-07-2010	(60.00)
President - Officer Service Expense	00202249	RINT	PO100	President's Office	510012	Officer Service Expense	31-07-2010	17.21
President - Officer Service Expense	00203680	RINT	PO100	President's Office	510012	Officer Service Expense	31-08-2010	244.79
President - Officer Service Expense	00203680	RINT	PO100	President's Office	510012	Officer Service Expense	31-08-2010	305.30
President - Officer Service Expense	00202977	RINT	PO100	President's Office	510012	Officer Service Expense	31-08-2010	1,178.00
President - Officer Service Expense	00203680	RINT	PO100	President's Office	510012	Officer Service Expense	31-08-2010	4,169.39
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-08-2010	6,062.73
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-09-2010	(6,062.73)
President - Officer Service Expense	00204060	RINT	PO100	President's Office	510012	Officer Service Expense	30-09-2010	54.40

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	30-09-2010	6,062.73
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-10-2010	695.18
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-10-2010	3,306.89
President - Officer Service Expense	00206916	RINT	PO100	President's Office	510012	Officer Service Expense	09-12-2010	1,178.00
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-12-2010	436.74
President - Officer Service Expense	00207763	RINT	PO100	President's Office	510012	Officer Service Expense	14-01-2011	233.97
President - Officer Service Expense	00208662	RINT	PO100	President's Office	510012	Officer Service Expense	22-02-2011	299.00
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	31-03-2011	540.24
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-04-2011	574.04
President - Officer Service Expense	00211586	RINT	PO100	President's Office	510012	Officer Service Expense	19-05-2011	120.60
President - Officer Service Expense	00211586	RINT	PO100	President's Office	510012	Officer Service Expense	19-05-2011	205.55
President - Officer Service Expense	00212521	RINT	PO100	President's Office	510012	Officer Service Expense	17-06-2011	118.00
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2011	82.34
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2011	142.34
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2011	268.80
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2011	589.75
President - Officer Service Expense	NA	RINT	PO100	President's Office	510012	Officer Service Expense	30-06-2011	3,000.00
<b>President - Officer Service Expense - Total</b>								<b>7,429.68</b>
President - Moving Expense	NA	RINT	PO100	President's Office	510151	Moving Expense - Personnel	01-07-2010	(6,200.00)
President - Moving Expense	NA	RINT	PO100	President's Office	510151	Moving Expense - Personnel	01-07-2010	(3,435.00)
President - Moving Expense	NA	RINT	PO100	President's Office	510151	Moving Expense - Personnel	01-07-2010	(2,500.00)
President - Moving Expense	NA	RINT	PO100	President's Office	510151	Moving Expense - Personnel	01-07-2010	(1,385.00)
President - Moving Expense	00202654	RINT	PO100	President's Office	510151	Moving Expense - Personnel	31-07-2010	1,467.40
President - Moving Expense	00202654	RINT	PO100	President's Office	510151	Moving Expense - Personnel	31-07-2010	4,783.00
President - Moving Expense	00203702	RINT	PO100	President's Office	510151	Moving Expense - Personnel	31-08-2010	1,879.29
President - Moving Expense	00204060	RINT	PO100	President's Office	510151	Moving Expense - Personnel	30-09-2010	85.15
President - Moving Expense	NA	RINT	PO100	President's Office	510151	Moving Expense - Personnel	31-10-2010	4,551.03
President - Moving Expense	00207805	RINT	PO100	President's Office	510151	Moving Expense - Personnel	18-01-2011	180.00
President - Moving Expense	00208455	RINT	PO100	President's Office	510151	Moving Expense - Personnel	16-02-2011	354.05
President - Moving Expense	NA	RINT	PO100	President's Office	510151	Moving Expense - Personnel	30-06-2011	2,104.89
President - Moving Expense	NA	RINT	PO100	President's Office	510151	Moving Expense - Personnel	30-06-2011	3,638.34
<b>President - Moving Expense - Total</b>								<b>5,523.15</b>
President - Office Expense	NA	RINT	PO100	President's Office	520701	Equipment	01-07-2010	(136.00)
President - Office Expense	00202192	RINT	PO100	President's Office	520701	Equipment	31-07-2010	136.00
President - Office Expense	00202789	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2010	0.45
President - Office Expense	00202340	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2010	2.60
President - Office Expense	00202291	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2010	18.85

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President - Office Expense	00202303	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2010	35.89
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2010	196.38
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-07-2010	203.63
President - Office Expense	00203181	RINT	PO100	President's Office	530001	Office Supplies	31-08-2010	459.28
President - Office Expense	00203714	RINT	PO100	President's Office	530151	Printing	31-08-2010	55.70
President - Office Expense	00203184	RINT	PO100	President's Office	530201	Postage and Express Mail	31-08-2010	0.82
President - Office Expense	00203008	RINT	PO100	President's Office	530201	Postage and Express Mail	31-08-2010	0.98
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-08-2010	14.47
President - Office Expense	00203407	RINT	PO100	President's Office	530201	Postage and Express Mail	31-08-2010	22.39
President - Office Expense	00203714	RINT	PO100	President's Office	530201	Postage and Express Mail	31-08-2010	44.20
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-08-2010	49.43
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-08-2010	157.68
President - Office Expense	00204016	RINT	PO100	President's Office	520701	Equipment	30-09-2010	132.00
President - Office Expense	00204304	RINT	PO100	President's Office	530001	Office Supplies	30-09-2010	4.87
President - Office Expense	00204343	RINT	PO100	President's Office	530001	Office Supplies	30-09-2010	33.35
President - Office Expense	00204160	RINT	PO100	President's Office	530001	Office Supplies	30-09-2010	98.45
President - Office Expense	00204380	RINT	PO100	President's Office	530201	Postage and Express Mail	30-09-2010	0.60
President - Office Expense	00204097	RINT	PO100	President's Office	530201	Postage and Express Mail	30-09-2010	1.20
President - Office Expense	00204583	RINT	PO100	President's Office	530201	Postage and Express Mail	30-09-2010	1.39
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-09-2010	41.86
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-09-2010	107.34
President - Office Expense	00204767	RINT	PO100	President's Office	530201	Postage and Express Mail	06-10-2010	2.05
President - Office Expense	00044445	UAPE	PO100	President's Office	530201	Postage and Express Mail	19-10-2010	1.77
President - Office Expense	00205224	RINT	PO100	President's Office	530001	Office Supplies	26-10-2010	16.36
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-10-2010	12.41
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-10-2010	207.72
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-10-2010	15.63
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-10-2010	23.55
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-10-2010	35.19
President - Office Expense	00205397	RINT	PO100	President's Office	530001	Office Supplies	02-11-2010	76.59
President - Office Expense	00205403	RINT	PO100	President's Office	530201	Postage and Express Mail	02-11-2010	2.91
President - Office Expense	00205500	RINT	PO100	President's Office	530201	Postage and Express Mail	04-11-2010	0.54
President - Office Expense	00205599	RINT	PO100	President's Office	530001	Office Supplies	08-11-2010	150.77
President - Office Expense	00205861	RINT	PO100	President's Office	530201	Postage and Express Mail	12-11-2010	18.30
President - Office Expense	00006116	UPPE	PO100	President's Office	530201	Postage and Express Mail	15-11-2010	0.34
President - Office Expense	00206133	RINT	PO100	President's Office	530201	Postage and Express Mail	30-11-2010	0.31
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-11-2010	11.41

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	530201	Postage and Express Mail	30-11-2010	129.26
President - Office Expense	00206888	RINT	PO100	President's Office	530201	Postage and Express Mail	08-12-2010	18.30
President - Office Expense	00207088	RINT	PO100	President's Office	530201	Postage and Express Mail	16-12-2010	12.25
President - Office Expense	00207327	RINT	PO100	President's Office	530201	Postage and Express Mail	22-12-2010	3.19
President - Office Expense	00207430	RINT	PO100	President's Office	530201	Postage and Express Mail	29-12-2010	1.73
President - Office Expense	NA	RINT	PO100	President's Office	530151	Printing	31-12-2010	0.03
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-12-2010	4.40
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-12-2010	33.26
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-12-2010	3.01
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-12-2010	16.56
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-12-2010	26.11
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-12-2010	37.06
President - Office Expense	00207463	RINT	PO100	President's Office	520701	Equipment	03-01-2011	(131.99)
President - Office Expense	00207464	RINT	PO100	President's Office	520701	Equipment	03-01-2011	131.99
President - Office Expense	00207639	RINT	PO100	President's Office	530001	Office Supplies	10-01-2011	94.25
President - Office Expense	00207711	RINT	PO100	President's Office	530201	Postage and Express Mail	12-01-2011	0.26
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2011	10.61
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-01-2011	64.72
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-01-2011	69.05
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-01-2011	101.19
President - Office Expense	00208191	RINT	PO100	President's Office	530001	Office Supplies	08-02-2011	71.52
President - Office Expense	00045134	UAPE	PO100	President's Office	530201	Postage and Express Mail	14-02-2011	3.35
President - Office Expense	00208455	RINT	PO100	President's Office	530001	Office Supplies	16-02-2011	17.89
President - Office Expense	00208455	RINT	PO100	President's Office	530001	Office Supplies	16-02-2011	46.72
President - Office Expense	00208616	RINT	PO100	President's Office	520701	Equipment	21-02-2011	131.99
President - Office Expense	00208662	RINT	PO100	President's Office	530451	Books/Periodicals	22-02-2011	10.87
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	28-02-2011	5.72
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	28-02-2011	35.89
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	28-02-2011	19.60
President - Office Expense	00209330	RINT	PO100	President's Office	530201	Postage and Express Mail	11-03-2011	12.74
President - Office Expense	00209557	RINT	PO100	President's Office	530201	Postage and Express Mail	21-03-2011	4.33
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-03-2011	29.99
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-03-2011	33.71
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-03-2011	56.40
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	31-03-2011	101.25
President - Office Expense	00210077	RINT	PO100	President's Office	530001	Office Supplies	06-04-2011	146.45
President - Office Expense	00210219	RINT	PO100	President's Office	530201	Postage and Express Mail	11-04-2011	5.19

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President - Office Expense	00210311	RINT	PO100	President's Office	520701	Equipment	13-04-2011	49.23
President - Office Expense	00210439	RINT	PO100	President's Office	530201	Postage and Express Mail	18-04-2011	0.31
President - Office Expense	00210624	RINT	PO100	President's Office	530201	Postage and Express Mail	26-04-2011	6.77
President - Office Expense	00210762	RINT	PO100	President's Office	530201	Postage and Express Mail	27-04-2011	0.30
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-04-2011	23.51
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-04-2011	40.92
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-04-2011	12.75
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-04-2011	66.31
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-04-2011	74.16
President - Office Expense	00211166	RINT	PO100	President's Office	530001	Office Supplies	09-05-2011	111.67
President - Office Expense	00211328	RINT	PO100	President's Office	530201	Postage and Express Mail	11-05-2011	0.31
President - Office Expense	00211727	RINT	PO100	President's Office	530201	Postage and Express Mail	24-05-2011	1.07
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-05-2011	9.44
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	31-05-2011	40.73
President - Office Expense	00211876	RINT	PO100	President's Office	530301	Telephone	01-06-2011	21.12
President - Office Expense	00212100	RINT	PO100	President's Office	530001	Office Supplies	09-06-2011	20.00
President - Office Expense	00213227	RINT	PO100	President's Office	530001	Office Supplies	22-06-2011	82.11
President - Office Expense	00213228	RINT	PO100	President's Office	530001	Office Supplies	22-06-2011	277.83
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-06-2011	6.75
President - Office Expense	NA	RINT	PO100	President's Office	530201	Postage and Express Mail	30-06-2011	167.67
President - Office Expense	NA	RINT	PO100	President's Office	530301	Telephone	30-06-2011	230.00
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-06-2011	24.63
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-06-2011	29.43
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-06-2011	46.29
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-06-2011	90.97
President - Office Expense	NA	RINT	PO100	President's Office	530401	In-House Food Service	30-06-2011	236.96
<b>President - Office Expense - Total</b>								<b>5,289.75</b>
President's Theme and Public Relations	00205742	RINT	PO100	President's Office	550561	Public Relations	11-11-2010	20.49
President's Theme and Public Relations	00207044	RINT	PO100	President's Office	550561	Public Relations	15-12-2010	1.28
President's Theme and Public Relations	00207096	RINT	PO100	President's Office	550561	Public Relations	16-12-2010	313.50
President's Theme and Public Relations	00207757	RINT	PO100	President's Office	550561	Public Relations	14-01-2011	19.59
President's Theme and Public Relations	00209464	RINT	PO100	President's Office	550561	Public Relations	16-03-2011	303.20

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President's Theme and Public Relations	00210201	RINT	PO100	President's Office	550561	Public Relations	08-04-2011	29.62
President's Theme and Public Relations	00210201	RINT	PO100	President's Office	550561	Public Relations	08-04-2011	29.63
President's Theme and Public Relations	00210201	RINT	PO100	President's Office	550561	Public Relations	08-04-2011	29.63
President's Theme and Public Relations	00210201	RINT	PO100	President's Office	550561	Public Relations	08-04-2011	29.63
President's Theme and Public Relations	00210274	RINT	PO100	President's Office	550561	Public Relations	12-04-2011	(303.20)
President's Theme and Public Relations	00211511	RINT	PO100	President's Office	550561	Public Relations	17-05-2011	335.61
<b>President's Theme and Public Relations - Total</b>								<b>808.98</b>
President - Miscellaneous and Other	00205838	RINT	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	15-11-2010	36.79
President - Miscellaneous and Other	00206774	RINT	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	03-12-2010	29.65
President - Miscellaneous and Other	NA	UAPE	IC100	International Convention	540251	Officer/Volunteer Hotel/Misc	27-04-2011	1,050.00
President - Miscellaneous and Other	NA	RINT	IC100	International Convention	500106	Funded Spouse Airfare	30-04-2011	1,885.25
President - Miscellaneous and Other	NA	RINT	IC100	International Convention	540201	Officer/Volunteer Airfare	30-04-2011	1,566.72
President - Miscellaneous and Other	NA	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	31-05-2011	2,050.15
President - Miscellaneous and Other	NA	RINT	IC100	International Convention	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,364.00
<b>President - Miscellaneous and Other - Total</b>								<b>7,982.56</b>
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	01-07-2010	(4,233.90)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	01-07-2010	(3,324.31)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	01-07-2010	(462.82)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	01-07-2010	(313.94)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	01-07-2010	(300.00)
President-elect Travel Expense	00202235	RINT	OS220	President-Elect's Condo	520902	Vehicle Repairs and Maint	31-07-2010	99.00
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-07-2010	790.59
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-07-2010	1,768.70
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-07-2010	1,869.94
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-07-2010	7,209.15
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-07-2010	7,617.02
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-07-2010	7,617.02
President-elect Travel Expense	00202650	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-07-2010	27.60
President-elect Travel Expense	00202497	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-07-2010	106.00
President-elect Travel Expense	00202514	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-07-2010	313.94

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect Travel Expense	00202515	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-07-2010	462.82
President-elect Travel Expense	00202521	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-07-2010	675.35
President-elect Travel Expense	00202251	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-07-2010	3,324.31
President-elect Travel Expense	00202250	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-07-2010	4,140.51
President-elect Travel Expense	00202984	RINT	OS220	President-Elect's Condo	520902	Vehicle Repairs and Maint	31-08-2010	283.31
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-08-2010	(1,853.63)
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-08-2010	70.85
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-08-2010	70.85
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-08-2010	2,243.07
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-08-2010	2,745.50
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-08-2010	2,745.50
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-08-2010	10,970.71
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-08-2010	10,970.71
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2010	12.35
President-elect Travel Expense	00203874	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2010	34.74
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2010	68.02
President-elect Travel Expense	00203714	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-08-2010	333.66
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	265.00
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	265.00
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	343.40
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	343.40
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	612.60
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	612.60
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	617.70
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	617.70
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	628.60
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	628.60
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	649.92
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	649.92
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	661.89
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	661.89
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	669.70
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	669.70
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	1,006.20
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	1,006.20
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	2,643.10
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	2,643.10

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	540201	Officer/Volunteer Airfare	30-09-2010	6,541.60
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-09-2010	6,541.60
President-elect Travel Expense	00203934	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2010	172.61
President-elect Travel Expense	00204096	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2010	201.25
President-elect Travel Expense	00204256	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2010	386.68
President-elect Travel Expense	00204400	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2010	619.98
President-elect Travel Expense	00204154	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-09-2010	1,490.92
President-elect Travel Expense	00204682	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	01-10-2010	196.57
President-elect Travel Expense	00204820	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	07-10-2010	1,311.88
President-elect Travel Expense	00204930	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	12-10-2010	502.00
President-elect Travel Expense	00204994	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	14-10-2010	22.10
President-elect Travel Expense	00205063	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	19-10-2010	3,000.67
President-elect Travel Expense	00205121	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	21-10-2010	135.07
President-elect Travel Expense	00205224	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	26-10-2010	126.70
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	(7,981.83)
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	(7,981.83)
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	(7,981.66)
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	(7,981.66)
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	(4,410.78)
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	(4,404.22)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	(661.89)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	(661.89)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	107.40
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	107.40
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	240.50
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	240.50
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	281.70
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	647.51
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	647.51
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	4,078.20
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	4,078.36
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	4,415.31
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	4,421.87
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	6,870.40
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	6,870.40
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	7,992.75
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	7,992.75

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	7,992.92
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-10-2010	7,992.92
President-elect Travel Expense	00205461	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	03-11-2010	26.00
President-elect Travel Expense	00205610	RINT	OS220	President-Elect's Condo	520902	Vehicle Repairs and Maint	08-11-2010	75.00
President-elect Travel Expense	00205620	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	08-11-2010	1,363.99
President-elect Travel Expense	00044550	UAPE	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	09-11-2010	94.14
President-elect Travel Expense	00205747	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	11-11-2010	48.16
President-elect Travel Expense	00205837	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	15-11-2010	433.00
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-11-2010	523.83
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-11-2010	539.70
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-11-2010	(442.01)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-11-2010	(354.11)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-11-2010	416.38
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-11-2010	464.90
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-11-2010	464.90
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-11-2010	476.10
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-11-2010	510.90
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-11-2010	510.90
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-11-2010	523.83
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-11-2010	539.70
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-11-2010	1,801.80
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-11-2010	1,801.80
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-11-2010	26,334.00
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-11-2010	26,334.00
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-11-2010	722.60
President-elect Travel Expense	00206931	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	09-12-2010	179.40
President-elect Travel Expense	00206932	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	09-12-2010	228.46
President-elect Travel Expense	00207184	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	16-12-2010	116.00
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	31-12-2010	10,901.30
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-12-2010	10,901.30
President-elect Travel Expense	00208225	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	09-02-2011	25.00
President-elect Travel Expense	00208224	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	09-02-2011	302.87
President-elect Travel Expense	00208225	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	09-02-2011	1,451.45
President-elect Travel Expense	00208311	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	11-02-2011	460.02
President-elect Travel Expense	00208352	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	14-02-2011	885.30
President-elect Travel Expense	00208523	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	18-02-2011	224.00
President-elect Travel Expense	00208752	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	24-02-2011	423.78

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	28-02-2011	131.93
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	28-02-2011	306.20
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	28-02-2011	463.02
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	28-02-2011	674.73
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	28-02-2011	726.40
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	28-02-2011	798.70
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	28-02-2011	847.84
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	28-02-2011	1,230.70
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	28-02-2011	1,346.40
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	28-02-2011	1,351.27
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	28-02-2011	1,876.75
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	28-02-2011	306.20
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	28-02-2011	463.02
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	28-02-2011	674.73
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	28-02-2011	726.40
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	28-02-2011	798.70
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	28-02-2011	847.84
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	28-02-2011	865.10
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	28-02-2011	1,230.70
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	28-02-2011	1,346.40
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	28-02-2011	1,351.27
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	28-02-2011	16,804.05
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	28-02-2011	131.93
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	28-02-2011	1,200.00
President-elect Travel Expense	00208766	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	01-03-2011	15.98
President-elect Travel Expense	00208766	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	01-03-2011	457.57
President-elect Travel Expense	00208879	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	01-03-2011	976.00
President-elect Travel Expense	00209453	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	16-03-2011	217.67
President-elect Travel Expense	00209517	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	17-03-2011	239.90
President-elect Travel Expense	00209492	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	17-03-2011	400.00
President-elect Travel Expense	00209518	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	17-03-2011	886.00
President-elect Travel Expense	00210128	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	07-04-2011	673.00
President-elect Travel Expense	00210772	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	27-04-2011	853.01
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	(7,981.83)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	(7,981.66)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	(4,404.22)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	(661.89)

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	500106	Funded Spouse Airfare	30-04-2011	(426.83)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	70.85
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	107.40
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	121.30
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	134.90
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	240.50
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	265.00
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	315.70
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	343.40
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	350.41
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	430.00
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	464.90
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	510.90
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	584.10
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	606.29
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	612.60
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	617.70
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	628.60
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	639.16
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	647.51
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	649.92
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	661.89
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	669.70
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	678.90
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	727.80
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	790.59
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	854.44
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	967.34
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	1,006.20
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	1,066.60
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	2,042.60
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	2,051.50
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	2,643.10
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	3,781.80
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	4,078.20
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	4,415.31
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	5,273.30

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	500106	Funded Spouse Airfare	30-04-2011	6,541.60
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	6,870.40
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	7,617.02
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	7,992.75
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	7,992.92
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	10,336.60
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	10,970.71
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	11,454.40
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-04-2011	26,334.00
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(26,334.00)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(10,970.71)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(7,992.92)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(7,992.75)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(7,617.02)
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(7,464.40)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(6,870.40)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(6,541.60)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(4,415.31)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(4,078.20)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(2,643.10)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(1,006.20)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(790.59)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(669.70)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(661.89)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(649.92)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(647.51)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(628.60)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(617.70)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(612.60)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(510.90)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(464.90)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(426.83)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(343.40)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(265.00)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(240.50)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(107.40)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(70.85)

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	(45.12)
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	121.30
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	330.60
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	331.11
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	350.41
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	430.00
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	484.10
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	606.29
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	639.16
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	661.89
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	678.90
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	727.80
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	854.44
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	891.80
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	966.03
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	967.34
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	1,066.60
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	3,781.80
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	4,404.22
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	4,413.60
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	5,273.30
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	7,981.66
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	7,981.83
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	10,336.60
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	11,454.40
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	12,805.70
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-04-2011	14,187.30
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-04-2011	315.70
President-elect Travel Expense	00211101	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	05-05-2011	452.00
President-elect Travel Expense	00211369	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	11-05-2011	149.10
President-elect Travel Expense	00211542	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	17-05-2011	383.94
President-elect Travel Expense	00211543	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	17-05-2011	4,583.98
President-elect Travel Expense	00211566	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	18-05-2011	78.02
President-elect Travel Expense	00211581	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	19-05-2011	93.20
President-elect Travel Expense	00211651	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	20-05-2011	249.82
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	31-05-2011	(2,017.60)
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	500106	Funded Spouse Airfare	31-05-2011	1,451.40

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	500106	Funded Spouse Airfare	31-05-2011	1,801.80
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	31-05-2011	2,745.50
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-05-2011	(2,745.50)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-05-2011	(1,801.80)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-05-2011	(331.11)
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-05-2011	45.12
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	31-05-2011	1,451.40
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	31-05-2011	2,009.40
President-elect Travel Expense	00212140	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	10-06-2011	205.37
President-elect Travel Expense	00212142	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	10-06-2011	535.00
President-elect Travel Expense	00212141	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	10-06-2011	2,833.98
President-elect Travel Expense	00212209	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	13-06-2011	480.50
President-elect Travel Expense	00212559	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	17-06-2011	1,343.84
President-elect Travel Expense	00213658	RINT	PO400	President Elect's Office	500106	Funded Spouse Airfare	29-06-2011	2,408.00
President-elect Travel Expense	00213658	RINT	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	29-06-2011	2,408.00
President-elect Travel Expense	00213658	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	29-06-2011	551.03
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,193.50
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,534.50
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,534.50
President-elect Travel Expense	NA	UAPE	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-06-2011	5,085.20
President-elect Travel Expense	NA	UAPE	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-06-2011	6,345.40
President-elect Travel Expense	NA	UAPE	PO400	President Elect's Office	500106	Funded Spouse Airfare	30-06-2011	14,483.90
President-elect Travel Expense	NA	UAPE	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-06-2011	962.80
President-elect Travel Expense	NA	UAPE	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-06-2011	5,085.20
President-elect Travel Expense	NA	UAPE	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-06-2011	6,345.40
President-elect Travel Expense	NA	UAPE	PO400	President Elect's Office	540201	Officer/Volunteer Airfare	30-06-2011	14,483.90
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	117.00
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	137.34
President-elect Travel Expense	NA	UAPC	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	157.40
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	328.90
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	652.50
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	1,501.26
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	1,893.74
President-elect Travel Expense	NA	RINT	PO400	President Elect's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2011	4,866.05
<b>President-elect Travel Expense - Total</b>								<b>439,110.03</b>
President-elect's Theme and Public Relations	00204271	RINT	PO400	President Elect's Office	550561	Public Relations	30-09-2010	281.39

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect's Theme and Public Relations	00205497	RINT	PO400	President Elect's Office	550561	Public Relations	04-11-2010	20,223.72
President-elect's Theme and Public Relations	00205498	RINT	PO400	President Elect's Office	550561	Public Relations	04-11-2010	33,707.86
President-elect's Theme and Public Relations	00205615	RINT	PO400	President Elect's Office	550561	Public Relations	08-11-2010	9,406.25
President-elect's Theme and Public Relations	00205621	RINT	PO400	President Elect's Office	550561	Public Relations	10-11-2010	2,910.00
President-elect's Theme and Public Relations	00206056	RINT	PO400	President Elect's Office	550561	Public Relations	23-11-2010	4,300.00
President-elect's Theme and Public Relations	00206148	RINT	PO400	President Elect's Office	550561	Public Relations	01-12-2010	19,907.12
President-elect's Theme and Public Relations	00206767	RINT	PO400	President Elect's Office	550561	Public Relations	03-12-2010	903.16
President-elect's Theme and Public Relations	00206846	RINT	PO400	President Elect's Office	550561	Public Relations	10-12-2010	237.92
President-elect's Theme and Public Relations	00206845	RINT	PO400	President Elect's Office	550561	Public Relations	10-12-2010	323.90
President-elect's Theme and Public Relations	00208330	RINT	PO400	President Elect's Office	550561	Public Relations	14-02-2011	60.00
President-elect's Theme and Public Relations	00210070	RINT	PO400	President Elect's Office	550561	Public Relations	06-04-2011	2,010.87
President-elect's Theme and Public Relations	00211308	RINT	PO400	President Elect's Office	550561	Public Relations	11-05-2011	140.84
President-elect's Theme and Public Relations	00211560	RINT	PO400	President Elect's Office	550561	Public Relations	18-05-2011	4,630.63
<b>President-elect's Theme and Public Relations - Total</b>								<b>99,043.66</b>
President-elect's Family to Convention	NA	RINT	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	01-07-2010	(10,440.00)
President-elect's Family to Convention	NA	RINT	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	01-07-2010	(500.00)
President-elect's Family to Convention	NA	RINT	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	31-08-2010	725.74
President-elect's Family to Convention	00203057	RINT	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	31-08-2010	800.32
President-elect's Family to Convention	NA	RINT	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	30-09-2010	(725.74)
President-elect's Family to Convention	NA	RINT	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	30-09-2010	725.74
President-elect's Family to Convention	NA	RINT	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	31-10-2010	10,439.75
President-elect's Family to Convention	NA	UAPC	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	30-04-2011	(520.00)
President-elect's Family to Convention	NA	UAPC	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	30-04-2011	1,136.57

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect's Family to Convention	NA	UAPC	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	30-04-2011	1,542.44
President-elect's Family to Convention	NA	UAPC	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	30-04-2011	1,542.44
President-elect's Family to Convention	NA	UAPC	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	30-04-2011	1,908.30
President-elect's Family to Convention	NA	UAPC	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	30-04-2011	1,908.30
President-elect's Family to Convention	NA	UAPC	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	12-05-2011	100.07
President-elect's Family to Convention	NA	UAPC	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	12-05-2011	100.07
President-elect's Family to Convention	NA	UAPC	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	12-05-2011	269.49
President-elect's Family to Convention	NA	UAPC	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	12-05-2011	269.49
President-elect's Family to Convention	NA	UAPC	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	12-05-2011	1,896.01
President-elect's Family to Convention	NA	UAPC	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	12-05-2011	1,896.01
President-elect's Family to Convention	NA	UAPC	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	25-05-2011	(2,532.02)
President-elect's Family to Convention	NA	UAPC	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	25-05-2011	(2,532.02)
President-elect's Family to Convention	NA	UAPC	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	25-05-2011	2,760.36
President-elect's Family to Convention	NA	UAPC	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	25-05-2011	2,760.36
President-elect's Family to Convention	NA	UAPC	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	31-05-2011	(1,209.73)
President-elect's Family to Convention	00212031	RINT	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	07-06-2011	414.01
President-elect's Family to Convention	00212114	RINT	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	09-06-2011	502.88
President-elect's Family to Convention	00213156	RINT	PO400	President Elect's Office	510201	Officer Family to Convention	21-06-2011	163.90
President-elect's Family to Convention	NA	RINT	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	29-06-2011	169.50
President-elect's Family to Convention	NA	RINT	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	29-06-2011	169.50
President-elect's Family to Convention	NA	RINT	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	29-06-2011	1,084.15
President-elect's Family to Convention	NA	RINT	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	29-06-2011	1,193.50
President-elect's Family to Convention	NA	RINT	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	29-06-2011	1,300.98
President-elect's Family to Convention	NA	RINT	PO400	President Elect's Office	510202	Pres-elect's Family to Conv	29-06-2011	9,072.00
President-elect's Family to Convention	NA	RINT	PO400	President Elect's Office	510201	Officer Family to Convention	30-06-2011	1,154.55
President-elect's Family to Convention	NA	RINT	PO400	President Elect's Office	510201	Officer Family to Convention	30-06-2011	2,084.02
President-elect's Family to Convention	00214041	RINT	PO400	President Elect's Office	510201	Officer Family to Convention	30-06-2011	5,308.02
President-elect's Family to Convention	NA	RINT	PO400	President Elect's Office	510201	Officer Family to Convention	30-06-2011	16,993.76
<b>President-elect's Family to Convention - Total</b>								<b>51,932.72</b>
President-elect's Housing	NA	RINT	PO400	President Elect's Office	510011	President Tax Home Expense	01-07-2010	(945.45)
President-elect's Housing	00202650	RINT	OS220	President-Elect's Condo	500831	Maintenance Services	31-07-2010	545.00
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520102	Pres-elect's Family to Conv	31-07-2010	547.28
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520103	Real Estate Taxes	31-07-2010	600.00
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520105	Utilities	31-07-2010	44.28
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520202	Condominium Depreciation	31-07-2010	442.70
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520301	Building Repairs and Maintenance	31-07-2010	1,084.04
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	500831	Maintenance Services	31-08-2010	262.53

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect's Housing	NA	RINT	PO400	President Elect's Office	510011	President Tax Home Expense	31-08-2010	945.45
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520102	Pres-elect's Family to Conv	31-08-2010	547.28
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520103	Real Estate Taxes	31-08-2010	600.00
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520105	Utilities	31-08-2010	61.07
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520202	Condominium Depreciation	31-08-2010	442.70
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520301	Building Repairs and Maintenance	31-08-2010	76.09
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	500831	Maintenance Services	30-09-2010	661.06
President-elect's Housing	NA	RINT	PO400	President Elect's Office	510011	President Tax Home Expense	30-09-2010	(945.45)
President-elect's Housing	NA	RINT	PO400	President Elect's Office	510011	President Tax Home Expense	30-09-2010	945.45
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520102	Pres-elect's Family to Conv	30-09-2010	547.28
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520103	Real Estate Taxes	30-09-2010	600.00
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520105	Utilities	30-09-2010	337.20
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520202	Condominium Depreciation	30-09-2010	442.70
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	500831	Maintenance Services	31-10-2010	525.06
President-elect's Housing	NA	RINT	PO400	President Elect's Office	510011	President Tax Home Expense	31-10-2010	878.35
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520102	Pres-elect's Family to Conv	31-10-2010	594.80
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520103	Real Estate Taxes	31-10-2010	600.00
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520105	Utilities	31-10-2010	(121.46)
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520202	Condominium Depreciation	31-10-2010	442.70
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520301	Building Repairs and Maintenance	31-10-2010	161.03
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	500831	Maintenance Services	30-11-2010	525.06
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520102	Pres-elect's Family to Conv	30-11-2010	573.67
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520103	Real Estate Taxes	30-11-2010	735.92
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520105	Utilities	30-11-2010	20.77
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520202	Condominium Depreciation	30-11-2010	442.70
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	500831	Maintenance Services	31-12-2010	262.53
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520102	Pres-elect's Family to Conv	31-12-2010	573.67
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520103	Real Estate Taxes	31-12-2010	2.00
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520103	Real Estate Taxes	31-12-2010	600.00
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520105	Utilities	31-12-2010	37.48
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520202	Condominium Depreciation	31-12-2010	442.70
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520301	Building Repairs and Maintenance	31-12-2010	374.52
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520102	Pres-elect's Family to Conv	31-01-2011	573.67
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520103	Real Estate Taxes	31-01-2011	600.00
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520105	Utilities	31-01-2011	370.48
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520202	Condominium Depreciation	31-01-2011	442.70
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	500831	Maintenance Services	28-02-2011	787.59

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520102	Pres-elect's Family to Conv	28-02-2011	573.67
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520103	Real Estate Taxes	28-02-2011	600.00
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520105	Utilities	28-02-2011	288.09
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520202	Condominium Depreciation	28-02-2011	442.70
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	500831	Maintenance Services	31-03-2011	262.53
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520102	Pres-elect's Family to Conv	31-03-2011	600.69
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520103	Real Estate Taxes	31-03-2011	600.00
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520105	Utilities	31-03-2011	(69.93)
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520202	Condominium Depreciation	31-03-2011	442.70
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	500831	Maintenance Services	30-04-2011	262.53
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520102	Pres-elect's Family to Conv	30-04-2011	548.76
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520103	Real Estate Taxes	30-04-2011	845.44
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520105	Utilities	30-04-2011	133.23
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520202	Condominium Depreciation	30-04-2011	442.70
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520301	Building Repairs and Maintenance	30-04-2011	14.89
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	500831	Maintenance Services	31-05-2011	262.53
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520102	Pres-elect's Family to Conv	31-05-2011	575.78
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520103	Real Estate Taxes	31-05-2011	600.00
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520105	Utilities	31-05-2011	14.84
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520202	Condominium Depreciation	31-05-2011	442.70
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	500831	Maintenance Services	30-06-2011	928.26
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520102	Pres-elect's Family to Conv	30-06-2011	575.79
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520103	Real Estate Taxes	30-06-2011	600.00
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520105	Utilities	30-06-2011	133.83
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520202	Condominium Depreciation	30-06-2011	442.70
President-elect's Housing	NA	RINT	OS220	President-Elect's Condo	520301	Building Repairs and Maintenance	30-06-2011	21.88
<b>President-elect's Housing - Total</b>								<b>28,873.46</b>
President-elect's Officer Service Expense	NA	RINT	PO400	President Elect's Office	510012	Officer Service Expense	01-07-2010	(350.50)
President-elect's Officer Service Expense	00202250	RINT	PO400	President Elect's Office	510012	Officer Service Expense	31-07-2010	63.59
President-elect's Officer Service Expense	NA	RINT	PO400	President Elect's Office	510012	Officer Service Expense	31-08-2010	350.51
President-elect's Officer Service Expense	NA	RINT	PO400	President Elect's Office	510012	Officer Service Expense	30-09-2010	(350.51)
President-elect's Officer Service Expense	NA	RINT	PO400	President Elect's Office	510012	Officer Service Expense	30-09-2010	350.51

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect's Officer Service Expense	00204820	RINT	PO400	President Elect's Office	510012	Officer Service Expense	07-10-2010	14.01
President-elect's Officer Service Expense	00204820	RINT	PO400	President Elect's Office	510012	Officer Service Expense	07-10-2010	406.00
President-elect's Officer Service Expense	00205747	RINT	PO400	President Elect's Office	510012	Officer Service Expense	11-11-2010	218.98
President-elect's Officer Service Expense	NA	RINT	PO400	President Elect's Office	510012	Officer Service Expense	22-11-2010	(95.00)
President-elect's Officer Service Expense	00208225	RINT	PO400	President Elect's Office	510012	Officer Service Expense	09-02-2011	10.00
President-elect's Officer Service Expense	NA	RINT	PO400	President Elect's Office	510012	Officer Service Expense	28-02-2011	543.77
President-elect's Officer Service Expense	NA	RINT	PO400	President Elect's Office	510012	Officer Service Expense	28-02-2011	696.65
President-elect's Officer Service Expense	NA	RINT	PO400	President Elect's Office	510012	Officer Service Expense	31-03-2011	351.59
President-elect's Officer Service Expense	00210772	RINT	PO400	President Elect's Office	510012	Officer Service Expense	27-04-2011	15.00
President-elect's Officer Service Expense	NA	RINT	PO400	President Elect's Office	510012	Officer Service Expense	30-04-2011	351.59
President-elect's Officer Service Expense	00211542	RINT	PO400	President Elect's Office	510012	Officer Service Expense	17-05-2011	49.57
President-elect's Officer Service Expense	00211543	RINT	PO400	President Elect's Office	510012	Officer Service Expense	17-05-2011	49.68
President-elect's Officer Service Expense	00212140	RINT	PO400	President Elect's Office	510012	Officer Service Expense	10-06-2011	18.81
President-elect's Officer Service Expense	00212141	RINT	PO400	President Elect's Office	510012	Officer Service Expense	10-06-2011	74.10
President-elect's Officer Service Expense	NA	RINT	PO400	President Elect's Office	510012	Officer Service Expense	30-06-2011	(8.67)
President-elect's Officer Service Expense	NA	RINT	PO400	President Elect's Office	510012	Officer Service Expense	30-06-2011	119.66
President-elect's Officer Service Expense	NA	RINT	PO400	President Elect's Office	510012	Officer Service Expense	30-06-2011	447.35
President-elect's Officer Service Expense	NA	RINT	PO400	President Elect's Office	510012	Officer Service Expense	30-06-2011	2,832.82

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect's Officer Service Expense	00214046	RINT	PO400	President Elect's Office	510012	Officer Service Expense	30-06-2011	4,673.85
<b>President-elect's Officer Service Expense - Total</b>								<b>10,833.36</b>
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	540101	Staff Hotel/Miscellaneous	01-07-2010	(675.00)
President-elect's Office Expense	00202250	RINT	PO400	President Elect's Office	520701	Equipment	31-07-2010	29.80
President-elect's Office Expense	00202789	RINT	PO400	President Elect's Office	530201	Postage and Express Mail	31-07-2010	10.38
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530201	Postage and Express Mail	31-07-2010	73.25
President-elect's Office Expense	00203464	RINT	PO400	President Elect's Office	530001	Office Supplies	31-08-2010	40.43
President-elect's Office Expense	00203464	RINT	PO400	President Elect's Office	530001	Office Supplies	31-08-2010	115.64
President-elect's Office Expense	00203433	RINT	PO400	President Elect's Office	540101	Staff Hotel/Miscellaneous	31-08-2010	723.32
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530201	Postage and Express Mail	30-09-2010	610.86
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	30-09-2010	85.28
President-elect's Office Expense	00205033	RINT	PO400	President Elect's Office	530001	Office Supplies	18-10-2010	31.95
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530201	Postage and Express Mail	31-10-2010	78.20
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	31-10-2010	7.57
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	31-10-2010	25.34
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	31-10-2010	32.81
President-elect's Office Expense	00205599	RINT	PO400	President Elect's Office	530001	Office Supplies	08-11-2010	16.12
President-elect's Office Expense	00205930	RINT	PO400	President Elect's Office	530001	Office Supplies	18-11-2010	2.00
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	30-11-2010	24.26
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	30-11-2010	57.57
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530451	Books/Periodicals	30-11-2010	327.38
President-elect's Office Expense	00206764	RINT	PO400	President Elect's Office	530151	Printing	03-12-2010	249.00
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	31-12-2010	5.05
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	31-12-2010	11.80
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	31-12-2010	21.92
President-elect's Office Expense	00207639	RINT	PO400	President Elect's Office	530001	Office Supplies	10-01-2011	33.88
President-elect's Office Expense	00207757	RINT	PO400	President Elect's Office	530151	Printing	14-01-2011	7.78
President-elect's Office Expense	00207805	RINT	PO400	President Elect's Office	530001	Office Supplies	18-01-2011	69.99
President-elect's Office Expense	00207847	RINT	PO400	President Elect's Office	530151	Printing	20-01-2011	249.00
President-elect's Office Expense	00208489	RINT	PO400	President Elect's Office	530001	Office Supplies	17-02-2011	4.37
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530201	Postage and Express Mail	28-02-2011	43.01
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	28-02-2011	18.04
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	28-02-2011	57.35
President-elect's Office Expense	00209080	RINT	PO400	President Elect's Office	530201	Postage and Express Mail	04-03-2011	87.93
President-elect's Office Expense	00209080	RINT	PO400	President Elect's Office	530301	Telephone	04-03-2011	7.04

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect's Office Expense	00209464	RINT	PO400	President Elect's Office	530451	Books/Periodicals	16-03-2011	154.95
President-elect's Office Expense	00209557	RINT	PO400	President Elect's Office	530201	Postage and Express Mail	21-03-2011	0.59
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	31-03-2011	15.24
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	31-03-2011	15.38
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	31-03-2011	18.77
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	30-04-2011	21.24
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	30-04-2011	43.87
President-elect's Office Expense	00211581	RINT	PO400	President Elect's Office	520701	Equipment	19-05-2011	93.03
President-elect's Office Expense	00211727	RINT	PO400	President Elect's Office	530201	Postage and Express Mail	24-05-2011	0.28
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530201	Postage and Express Mail	31-05-2011	55.19
President-elect's Office Expense	00212027	RINT	PO400	President Elect's Office	530001	Office Supplies	07-06-2011	116.28
President-elect's Office Expense	00213115	RINT	PO400	President Elect's Office	540101	Staff Hotel/Miscellaneous	21-06-2011	30.01
President-elect's Office Expense	00213228	RINT	PO400	President Elect's Office	530001	Office Supplies	22-06-2011	80.82
President-elect's Office Expense	00212505	RINT	PO400	President Elect's Office	530201	Postage and Express Mail	22-06-2011	21.78
President-elect's Office Expense	00213648	RINT	PO400	President Elect's Office	540101	Staff Hotel/Miscellaneous	29-06-2011	797.47
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530201	Postage and Express Mail	30-06-2011	457.90
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530301	Telephone	30-06-2011	575.00
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	30-06-2011	9.43
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	30-06-2011	26.32
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	530401	In-House Food Service	30-06-2011	44.32
President-elect's Office Expense	NA	RINT	PO400	President Elect's Office	540101	Staff Hotel/Miscellaneous	30-06-2011	257.25

**President-elect's Office Expense - Total**

**5,318.44**

President-elect's Miscellaneous and Other	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	31-01-2011	347.95
President-elect's Miscellaneous and Other	NA	UAPC	IA100	International Assembly	500106	Funded Spouse Airfare	31-01-2011	347.95
President-elect's Miscellaneous and Other	NA	UAPC	IA100	International Assembly	500106	Funded Spouse Airfare	31-01-2011	866.65
President-elect's Miscellaneous and Other	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	31-01-2011	911.70
President-elect's Miscellaneous and Other	NA	UAPC	IA100	International Assembly	500106	Funded Spouse Airfare	31-01-2011	911.70
President-elect's Miscellaneous and Other	NA	UAPC	IA100	International Assembly	500106	Funded Spouse Airfare	31-01-2011	916.70
President-elect's Miscellaneous and Other	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-01-2011	347.95

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-elect's Miscellaneous and Other NA		UAPC	IA100	International Assembly	540201	Officer/Volunteer Airfare	31-01-2011	347.95
President-elect's Miscellaneous and Other NA		UAPC	IA100	International Assembly	540201	Officer/Volunteer Airfare	31-01-2011	866.65
President-elect's Miscellaneous and Other NA		UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-01-2011	911.70
President-elect's Miscellaneous and Other NA		UAPC	IA100	International Assembly	540201	Officer/Volunteer Airfare	31-01-2011	911.70
President-elect's Miscellaneous and Other NA		UAPC	IA100	International Assembly	540201	Officer/Volunteer Airfare	31-01-2011	916.70
President-elect's Miscellaneous and Other 00208352		RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	14-02-2011	292.26
President-elect's Miscellaneous and Other NA		UAPC	IA100	International Assembly	540201	Officer/Volunteer Airfare	28-02-2011	(1,823.40)
President-elect's Miscellaneous and Other 00209518		RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	17-03-2011	142.82
President-elect's Miscellaneous and Other NA		UAPC	DC110	District Conference Repr	500106	Funded Spouse Airfare	30-04-2011	424.56
President-elect's Miscellaneous and Other NA		UAPC	DC110	District Conference Repr	540201	Officer/Volunteer Airfare	30-04-2011	424.56
President-elect's Miscellaneous and Other 00211543		RINT	CM122	Social Network Committee	540251	Officer/Volunteer Hotel/Misc	17-05-2011	164.25
President-elect's Miscellaneous and Other NA		RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	31-05-2011	319.16
President-elect's Miscellaneous and Other NA		RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	31-05-2011	2,187.83
President-elect's Miscellaneous and Other 00212141		RINT	BD110	Bd of Dir-Other Spec Meeting	540251	Officer/Volunteer Hotel/Misc	10-06-2011	2,355.02
President-elect's Miscellaneous and Other NA		RINT	BD110	Bd of Dir-Other Spec Meeting	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,242.84
<b>President-elect's Miscellaneous and Other - Total</b>								<b>14,335.20</b>
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-07-2010	(2,045.20)
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-07-2010	(835.00)
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-07-2010	(687.53)
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-07-2010	(461.72)
President-nominee Travel Expense	00202649	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	31-07-2010	2,045.20

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	31-08-2010	11.22
President-nominee Travel Expense	00202539	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	31-08-2010	461.72
President-nominee Travel Expense	00203120	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	31-08-2010	461.72
President-nominee Travel Expense	NA	UAPC	PO500	President Nominee	500106	Funded Spouse Airfare	30-09-2010	49.80
President-nominee Travel Expense	NA	UAPC	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-09-2010	40.00
President-nominee Travel Expense	NA	UAPC	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-09-2010	49.80
President-nominee Travel Expense	NA	UAPC	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-09-2010	100.00
President-nominee Travel Expense	00204255	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-09-2010	47.68
President-nominee Travel Expense	00203934	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-09-2010	687.53
President-nominee Travel Expense	00203664	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-09-2010	824.18
President-nominee Travel Expense	00204994	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	14-10-2010	40.00
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-10-2010	120.47
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-10-2010	122.70
President-nominee Travel Expense	00205604	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	08-11-2010	810.42
President-nominee Travel Expense	00205771	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	11-11-2010	209.53
President-nominee Travel Expense	00205764	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	11-11-2010	250.66
President-nominee Travel Expense	00205796	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	12-11-2010	90.00
President-nominee Travel Expense	00205797	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	12-11-2010	100.00
President-nominee Travel Expense	00205821	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	12-11-2010	209.54
President-nominee Travel Expense	00205849	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	15-11-2010	270.14
President-nominee Travel Expense	00205849	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	15-11-2010	945.49
President-nominee Travel Expense	00205996	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	19-11-2010	141.47
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	530401	In-House Food Service	30-11-2010	8.71
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	500106	Funded Spouse Airfare	31-12-2010	477.19
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-12-2010	215.40
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-12-2010	477.19
President-nominee Travel Expense	00207780	RINT	PO500	President Nominee	540201	Officer/Volunteer Airfare	17-01-2011	48.00
President-nominee Travel Expense	00207780	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	17-01-2011	193.00
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	530401	In-House Food Service	31-01-2011	11.06
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	31-01-2011	970.00
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540201	Officer/Volunteer Airfare	28-02-2011	62.78
President-nominee Travel Expense	NA	UAPC	PO500	President Nominee	540201	Officer/Volunteer Airfare	28-02-2011	251.60
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540201	Officer/Volunteer Airfare	28-02-2011	2,049.36
President-nominee Travel Expense	00208952	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	02-03-2011	164.53
President-nominee Travel Expense	00208999	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	03-03-2011	367.48
President-nominee Travel Expense	00209011	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	03-03-2011	404.82
President-nominee Travel Expense	00209278	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	10-03-2011	405.21

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-nominee Travel Expense	00209278	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	10-03-2011	540.28
President-nominee Travel Expense	00209423	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	15-03-2011	(718.93)
President-nominee Travel Expense	00209423	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	15-03-2011	580.13
President-nominee Travel Expense	00209547	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	18-03-2011	170.86
President-nominee Travel Expense	00208946	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	23-03-2011	420.88
President-nominee Travel Expense	00208947	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	23-03-2011	678.22
President-nominee Travel Expense	00208948	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	23-03-2011	861.85
President-nominee Travel Expense	00209746	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	25-03-2011	95.00
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	530401	In-House Food Service	31-03-2011	52.63
President-nominee Travel Expense	00210546	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	21-04-2011	100.00
President-nominee Travel Expense	00210543	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	21-04-2011	269.78
President-nominee Travel Expense	NA	UAPC	PO500	President Nominee	500106	Funded Spouse Airfare	30-04-2011	327.90
President-nominee Travel Expense	NA	UAPC	PO500	President Nominee	500106	Funded Spouse Airfare	30-04-2011	394.90
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	500106	Funded Spouse Airfare	30-04-2011	422.31
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	530401	In-House Food Service	30-04-2011	36.45
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-04-2011	164.70
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-04-2011	231.86
President-nominee Travel Expense	NA	UAPC	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-04-2011	349.90
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-04-2011	422.31
President-nominee Travel Expense	00210919	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	03-05-2011	274.68
President-nominee Travel Expense	00210919	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	03-05-2011	540.28
President-nominee Travel Expense	NA	UAPC	PO500	President Nominee	500106	Funded Spouse Airfare	31-05-2011	445.21
President-nominee Travel Expense	NA	UAPC	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-05-2011	445.21
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	31-05-2011	3,546.53
President-nominee Travel Expense	00211877	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-06-2011	57.19
President-nominee Travel Expense	00211874	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-06-2011	412.55
President-nominee Travel Expense	00212196	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	13-06-2011	114.09
President-nominee Travel Expense	00212208	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	13-06-2011	242.50
President-nominee Travel Expense	00213189	RINT	PO500	President Nominee	500106	Funded Spouse Airfare	22-06-2011	1,605.85
President-nominee Travel Expense	00213189	RINT	PO500	President Nominee	540201	Officer/Volunteer Airfare	22-06-2011	1,057.20
President-nominee Travel Expense	00213189	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	22-06-2011	1,041.28
President-nominee Travel Expense	00213527	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	24-06-2011	60.50
President-nominee Travel Expense	00213526	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	24-06-2011	2,535.39
President-nominee Travel Expense	00213545	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	27-06-2011	576.98
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,193.50
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,534.50
President-nominee Travel Expense	NA	UAPE	PO500	President Nominee	500106	Funded Spouse Airfare	30-06-2011	8,234.20

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
President-nominee Travel Expense	NA	UAPE	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-06-2011	2,069.70
President-nominee Travel Expense	NA	UAPE	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-06-2011	8,234.20
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2011	(970.00)
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2011	84.50
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2011	412.02
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2011	581.83
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2011	1,193.07
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2011	1,501.26
President-nominee Travel Expense	NA	RINT	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2011	1,893.74
<b>President-nominee Travel Expense - Total</b>								<b>54,485.14</b>
President-nominee Office Expense	00205284	RINT	PO500	President Nominee	530151	Printing	27-10-2010	351.00
President-nominee Office Expense	00205427	RINT	PO500	President Nominee	530151	Printing	04-11-2010	488.00
President-nominee Office Expense	00205499	RINT	PO500	President Nominee	530151	Printing	04-11-2010	1,002.00
President-nominee Office Expense	00205742	RINT	PO500	President Nominee	520701	Equipment	11-11-2010	111.27
President-nominee Office Expense	00205742	RINT	PO500	President Nominee	530001	Office Supplies	11-11-2010	115.16
President-nominee Office Expense	00205930	RINT	PO500	President Nominee	530151	Printing	18-11-2010	10.97
President-nominee Office Expense	00206067	RINT	PO500	President Nominee	530151	Printing	23-11-2010	249.00
President-nominee Office Expense	00206133	RINT	PO500	President Nominee	530201	Postage and Express Mail	30-11-2010	3.95
President-nominee Office Expense	NA	RINT	PO500	President Nominee	540001	Staff Airfare	30-11-2010	332.99
President-nominee Office Expense	00207044	RINT	PO500	President Nominee	520701	Equipment	15-12-2010	6.95
President-nominee Office Expense	00207044	RINT	PO500	President Nominee	530001	Office Supplies	15-12-2010	3.60
President-nominee Office Expense	00207044	RINT	PO500	President Nominee	530151	Printing	15-12-2010	46.56
President-nominee Office Expense	00207096	RINT	PO500	President Nominee	520701	Equipment	16-12-2010	380.64
President-nominee Office Expense	00207096	RINT	PO500	President Nominee	530001	Office Supplies	16-12-2010	33.58
President-nominee Office Expense	00207757	RINT	PO500	President Nominee	520701	Equipment	14-01-2011	11.90
President-nominee Office Expense	00207757	RINT	PO500	President Nominee	530151	Printing	14-01-2011	7.78
President-nominee Office Expense	00208419	RINT	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	16-02-2011	88.48
President-nominee Office Expense	00208720	RINT	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	23-02-2011	400.50
President-nominee Office Expense	00208946	RINT	PO500	President Nominee	520701	Equipment	23-03-2011	6.04
President-nominee Office Expense	00208947	RINT	PO500	President Nominee	520701	Equipment	23-03-2011	126.19
President-nominee Office Expense	NA	RINT	PO500	President Nominee	530201	Postage and Express Mail	30-04-2011	0.88
President-nominee Office Expense	00211511	RINT	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	17-05-2011	126.08
President-nominee Office Expense	NA	RINT	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	31-05-2011	2,686.28
President-nominee Office Expense	00045986	UAPE	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	15-06-2011	170.00
President-nominee Office Expense	NA	RINT	PO500	President Nominee	530301	Telephone	30-06-2011	230.00
President-nominee Office Expense	NA	RINT	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	30-06-2011	300.13
<b>President-nominee Office Expense - Total</b>								<b>7,289.93</b>

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	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-10-2010	50.50
President-nominee Int'l Convention, IA, and Other Travel	00208812	RINT	BD110	Bd of Dir-Other Spec Meeting	540251	Officer/Volunteer Hotel/Misc	25-02-2011	50.00
President-nominee Int'l Convention, IA, and Other Travel	00208812	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	25-02-2011	71.43
President-nominee Int'l Convention, IA, and Other Travel	00208812	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	25-02-2011	162.14
President-nominee Int'l Convention, IA, and Other Travel	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	28-02-2011	31.78
President-nominee Int'l Convention, IA, and Other Travel	NA	RINT	IA100	International Assembly	500106	Funded Spouse Airfare	28-02-2011	31.78
President-nominee Int'l Convention, IA, and Other Travel	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	28-02-2011	1,176.27
President-nominee Int'l Convention, IA, and Other Travel	NA	RINT	IA100	International Assembly	500106	Funded Spouse Airfare	28-02-2011	1,176.27
President-nominee Int'l Convention, IA, and Other Travel	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	28-02-2011	31.78
President-nominee Int'l Convention, IA, and Other Travel	NA	RINT	IA100	International Assembly	540201	Officer/Volunteer Airfare	28-02-2011	31.78
President-nominee Int'l Convention, IA, and Other Travel	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	28-02-2011	1,176.27
President-nominee Int'l Convention, IA, and Other Travel	NA	RINT	IA100	International Assembly	540201	Officer/Volunteer Airfare	28-02-2011	1,176.27
President-nominee Int'l Convention, IA, and Other Travel	00208946	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	23-03-2011	150.50
President-nominee Int'l Convention, IA, and Other Travel	00208948	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	23-03-2011	293.69
President-nominee Int'l Convention, IA, and Other Travel	00208946	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	23-03-2011	508.04
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	DC110	District Conference Repr	540201	Officer/Volunteer Airfare	25-03-2011	922.31
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	DC110	District Conference Repr	540201	Officer/Volunteer Airfare	25-03-2011	922.31
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	IA100	International Assembly	500106	Funded Spouse Airfare	31-03-2011	81.00

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	UAPC	IA100	International Assembly	500106	Funded Spouse Airfare	31-03-2011	150.10
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	IA100	International Assembly	540201	Officer/Volunteer Airfare	31-03-2011	81.00
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	IA100	International Assembly	540201	Officer/Volunteer Airfare	31-03-2011	150.10
President-nominee Int'l Convention, IA, and Other Travel	NA	RINT	DC110	District Conference Repr	500106	Funded Spouse Airfare	30-04-2011	500.00
President-nominee Int'l Convention, IA, and Other Travel	NA	RINT	DC110	District Conference Repr	500106	Funded Spouse Airfare	30-04-2011	922.31
President-nominee Int'l Convention, IA, and Other Travel	NA	RINT	DC110	District Conference Repr	540201	Officer/Volunteer Airfare	30-04-2011	(922.31)
President-nominee Int'l Convention, IA, and Other Travel	NA	RINT	DC110	District Conference Repr	540201	Officer/Volunteer Airfare	30-04-2011	(922.31)
President-nominee Int'l Convention, IA, and Other Travel	NA	RINT	DC110	District Conference Repr	540201	Officer/Volunteer Airfare	30-04-2011	(422.31)
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	CM502	Convention Committee	540201	Officer/Volunteer Airfare	30-04-2011	63.25
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	CM502	Convention Committee	540201	Officer/Volunteer Airfare	30-04-2011	770.03
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	CM502	Convention Committee	540201	Officer/Volunteer Airfare	30-04-2011	2,642.81
President-nominee Int'l Convention, IA, and Other Travel	00210919	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	03-05-2011	405.21
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	DC110	District Conference Repr	500106	Funded Spouse Airfare	31-05-2011	65.22
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	DC110	District Conference Repr	540251	Officer/Volunteer Hotel/Misc	31-05-2011	65.22
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	DC110	District Conference Repr	540251	Officer/Volunteer Hotel/Misc	31-05-2011	273.29
President-nominee Int'l Convention, IA, and Other Travel	NA	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	31-05-2011	1,537.13
President-nominee Int'l Convention, IA, and Other Travel	NA	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	31-05-2011	3,546.53
President-nominee Int'l Convention, IA, and Other Travel	00211874	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	01-06-2011	585.45

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	00212309	RINT	BD110	Bd of Dir-Other Spec Meeting	540251	Officer/Volunteer Hotel/Misc	15-06-2011	824.04
President-nominee Int'l Convention, IA, and Other Travel	00212309	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-06-2011	961.38
President-nominee Int'l Convention, IA, and Other Travel	00212493	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	16-06-2011	100.00
President-nominee Int'l Convention, IA, and Other Travel	00213527	RINT	BD110	Bd of Dir-Other Spec Meeting	540251	Officer/Volunteer Hotel/Misc	24-06-2011	49.50
President-nominee Int'l Convention, IA, and Other Travel	00213526	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	24-06-2011	1,534.48
President-nominee Int'l Convention, IA, and Other Travel	NA	RINT	BD110	Bd of Dir-Other Spec Meeting	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,193.50
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	30-06-2011	32.77
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	BD110	Bd of Dir-Other Spec Meeting	500106	Funded Spouse Airfare	30-06-2011	32.77
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	BD110	Bd of Dir-Other Spec Meeting	500106	Funded Spouse Airfare	30-06-2011	2,496.31
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	30-06-2011	2,496.32
President-nominee Int'l Convention, IA, and Other Travel	NA	RINT	IA100	International Assembly	500106	Funded Spouse Airfare	30-06-2011	4,800.00
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-06-2011	32.77
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	BD110	Bd of Dir-Other Spec Meeting	540201	Officer/Volunteer Airfare	30-06-2011	32.77
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	BD110	Bd of Dir-Other Spec Meeting	540201	Officer/Volunteer Airfare	30-06-2011	2,496.31
President-nominee Int'l Convention, IA, and Other Travel	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-06-2011	2,496.32
President-nominee Int'l Convention, IA, and Other Travel	NA	RINT	IA100	International Assembly	540201	Officer/Volunteer Airfare	30-06-2011	4,800.00
<b>President-nominee Int'l Convention, IA, and Other Travel - Total</b>								<b>41,914.08</b>
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-07-2010	(5,250.00)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-07-2010	(4,453.18)

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Presidential Offices Support	NA	RINT	PO400	President Elect's Office	500003	Payroll Taxes	01-07-2010	(548.41)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-07-2010	(401.63)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-07-2010	(330.68)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-07-2010	7,674.93
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-07-2010	15,349.86
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-07-2010	20,599.86
Presidential Offices Support	NA	RINT	PO400	President Elect's Office	500003	Payroll Taxes	31-07-2010	(2.94)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-07-2010	570.69
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-07-2010	1,141.37
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-07-2010	1,525.55
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	31-07-2010	4,050.54
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	31-07-2010	2,792.03
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500107	401 K Match Expense	31-07-2010	859.64
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-08-2010	(7,674.93)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-08-2010	(570.69)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-08-2010	10,744.90
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-08-2010	15,349.86
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-08-2010	15,349.86
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-08-2010	798.96
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-08-2010	1,119.49
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-08-2010	1,141.37
Presidential Offices Support	NA	RINT	PO400	President Elect's Office	500003	Payroll Taxes	31-08-2010	3,623.36
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	31-08-2010	4,112.12
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	31-08-2010	2,793.61
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500107	401 K Match Expense	31-08-2010	870.59
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-09-2010	(10,744.90)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-09-2010	(798.96)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-09-2010	(15,349.86)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-09-2010	12,289.98
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-09-2010	13,655.53
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-09-2010	13,994.40
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-09-2010	15,349.86
Presidential Offices Support	NA	RINT	PO400	President Elect's Office	500003	Payroll Taxes	30-09-2010	(3,623.36)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-09-2010	(1,119.49)
Presidential Offices Support	NA	RINT	PO400	President Elect's Office	500003	Payroll Taxes	30-09-2010	(3.40)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-09-2010	897.54
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-09-2010	1,015.33

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	30-09-2010	1,019.62
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-09-2010	1,119.49
Presidential Offices Support	NA	RINT	PO400	President Elect's Office	500003	Payroll Taxes	30-09-2010	3,623.36
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	30-09-2010	3,524.32
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	30-09-2010	(2,793.61)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	30-09-2010	2,500.27
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	30-09-2010	2,793.61
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500107	401 K Match Expense	30-09-2010	1,163.97
Presidential Offices Support	00204434	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	30-09-2010	798.40
Presidential Offices Support	00204594	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	30-09-2010	998.00
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-10-2010	(12,289.98)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-10-2010	(897.54)
Presidential Offices Support	00204741	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	05-10-2010	998.00
Presidential Offices Support	00204986	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	14-10-2010	798.40
Presidential Offices Support	00205158	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	22-10-2010	998.00
Presidential Offices Support	00205273	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	27-10-2010	998.00
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-10-2010	13,655.53
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-10-2010	13,847.84
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-10-2010	13,847.84
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-10-2010	997.27
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-10-2010	1,030.26
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-10-2010	1,030.26
Presidential Offices Support	NA	RINT	PO400	President Elect's Office	500003	Payroll Taxes	31-10-2010	4,570.46
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	31-10-2010	3,248.64
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	31-10-2010	2,508.50
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500107	401 K Match Expense	31-10-2010	776.74
Presidential Offices Support	00044510	UAPE	PO100	President's Office	540101	Staff Hotel/Miscellaneous	01-11-2010	300.70
Presidential Offices Support	00205504	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	04-11-2010	998.00
Presidential Offices Support	00205633	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	09-11-2010	998.00
Presidential Offices Support	00205902	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	17-11-2010	998.00
Presidential Offices Support	00206111	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	29-11-2010	998.00
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-11-2010	2,769.57
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-11-2010	13,847.84
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-11-2010	13,903.82
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-11-2010	206.05
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-11-2010	1,016.48
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-11-2010	1,030.26

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	30-11-2010	2,558.98
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	30-11-2010	2,484.59
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500107	401 K Match Expense	30-11-2010	773.25
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-12-2010	(2,769.57)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-12-2010	(206.05)
Presidential Offices Support	00206434	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	01-12-2010	998.00
Presidential Offices Support	00206940	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	09-12-2010	598.80
Presidential Offices Support	00207399	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	28-12-2010	973.05
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-12-2010	1,210.00
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-12-2010	6,923.92
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-12-2010	13,847.84
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-12-2010	13,847.84
Presidential Offices Support	NA	RINT	PO400	President Elect's Office	500003	Payroll Taxes	31-12-2010	(26.27)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-12-2010	92.56
Presidential Offices Support	NA	RINT	PO400	President Elect's Office	500003	Payroll Taxes	31-12-2010	116.20
Presidential Offices Support	NA	RINT	PO400	President Elect's Office	500003	Payroll Taxes	31-12-2010	232.40
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-12-2010	515.13
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-12-2010	1,012.20
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-12-2010	1,030.26
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	31-12-2010	3,108.11
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	31-12-2010	2,897.92
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500107	401 K Match Expense	31-12-2010	635.58
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-01-2011	(6,923.92)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-01-2011	(515.13)
Presidential Offices Support	NA	RINT	PO400	President Elect's Office	500003	Payroll Taxes	01-01-2011	(116.20)
Presidential Offices Support	00207519	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	05-01-2011	561.38
Presidential Offices Support	00207518	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	05-01-2011	885.73
Presidential Offices Support	00207703	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	12-01-2011	474.05
Presidential Offices Support	00207868	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	21-01-2011	935.63
Presidential Offices Support	00207942	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	26-01-2011	935.63
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-01-2011	8,308.70
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-01-2011	13,847.84
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-01-2011	13,847.84
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-01-2011	986.94
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-01-2011	1,628.39
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-01-2011	1,644.90
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	31-01-2011	2,851.99

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	31-01-2011	2,558.47
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500107	401 K Match Expense	31-01-2011	783.24
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-02-2011	(8,308.70)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-02-2011	(986.94)
Presidential Offices Support	00045092	UAPE	PO100	President's Office	540101	Staff Hotel/Miscellaneous	07-02-2011	32.09
Presidential Offices Support	00208174	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	08-02-2011	935.63
Presidential Offices Support	00208248	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	10-02-2011	935.63
Presidential Offices Support	00208504	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	17-02-2011	686.13
Presidential Offices Support	00208762	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	24-02-2011	935.63
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	28-02-2011	9,325.30
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	28-02-2011	15,542.17
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	28-02-2011	15,542.17
Presidential Offices Support	NA	RINT	PO400	President Elect's Office	500003	Payroll Taxes	28-02-2011	451.57
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	28-02-2011	999.72
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	28-02-2011	1,666.20
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	28-02-2011	1,785.97
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	28-02-2011	2,974.45
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	28-02-2011	2,906.69
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500107	401 K Match Expense	28-02-2011	894.09
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-03-2011	(9,325.30)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-03-2011	(999.72)
Presidential Offices Support	00209018	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	03-03-2011	935.63
Presidential Offices Support	00209232	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	09-03-2011	935.63
Presidential Offices Support	00209493	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	17-03-2011	935.63
Presidential Offices Support	00209637	RINT	PO200	Presidential Office Support	500311	Temporary Help - open/other	23-03-2011	941.86
Presidential Offices Support	NA	RINT	PO400	President Elect's Office	500001	Salaries	31-03-2011	(4.34)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-03-2011	13,155.36
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-03-2011	14,617.07
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-03-2011	16,219.91
Presidential Offices Support	NA	RINT	PO400	President Elect's Office	500003	Payroll Taxes	31-03-2011	571.95
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-03-2011	1,129.80
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-03-2011	1,255.33
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-03-2011	1,639.05
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	31-03-2011	3,397.06
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	31-03-2011	2,731.00
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500107	401 K Match Expense	31-03-2011	1,262.91
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500107	401 K Match Expense	31-03-2011	1,518.50

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	500001	Salaries	01-04-2011	(13,155.36)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-04-2011	(1,129.80)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-04-2011	15,386.30
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-04-2011	15,386.30
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-04-2011	15,386.30
Presidential Offices Support	NA	RINT	PO400	President Nominee	500003	Payroll Taxes	30-04-2011	982.45
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-04-2011	1,203.03
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-04-2011	1,221.00
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-04-2011	1,221.00
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	30-04-2011	4,502.75
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	30-04-2011	2,731.00
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500107	401 K Match Expense	30-04-2011	889.80
Presidential Offices Support	NA	UAPC	PO100	President's Office	540001	Staff Airfare	30-04-2011	276.20
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-05-2011	3,077.26
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-05-2011	15,386.30
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	31-05-2011	21,886.30
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-05-2011	241.86
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-05-2011	1,209.31
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	31-05-2011	1,707.18
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	31-05-2011	3,765.14
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	31-05-2011	2,888.17
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500107	401 K Match Expense	31-05-2011	892.08
Presidential Offices Support	NA	RINT	PO400	President Elect's Office	540001	Staff Airfare	31-05-2011	(45.12)
Presidential Offices Support	NA	RINT	PO400	President Elect's Office	540001	Staff Airfare	31-05-2011	331.11
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	01-06-2011	(3,077.26)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	01-06-2011	(241.86)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-06-2011	6,154.52
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-06-2011	15,386.30
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500001	Salaries	30-06-2011	15,386.30
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-06-2011	483.40
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-06-2011	1,190.43
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500003	Payroll Taxes	30-06-2011	1,208.49
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	30-06-2011	(6,728.65)
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500101	Health Insurance	30-06-2011	4,778.65
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500102	Retirement	30-06-2011	2,373.78
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500103	Vacation Accrued Benefits	30-06-2011	7,132.32
Presidential Offices Support	NA	RINT	PO200	Presidential Office Support	500107	401 K Match Expense	30-06-2011	519.23

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	500107	401 K Match Expense	30-06-2011	884.68
Presidential Offices Support	NA	RINT	PO100	President's Office	540101	Staff Hotel/Miscellaneous	30-06-2011	524.31
Presidential Offices Support	NA	RINT	PO100	President's Office	540101	Staff Hotel/Miscellaneous	30-06-2011	857.50
<b>Presidential Offices Support Total</b>								<b>548,589.22</b>
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520102	Maintenance Assessment	31-10-2010	640.00
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520102	Maintenance Assessment	31-10-2010	640.00
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520105	Utilities	31-10-2010	29.89
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520105	Utilities	31-10-2010	75.19
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520301	Building Repairs and Maintenance	31-10-2010	67.77
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520301	Building Repairs and Maintenance	31-10-2010	67.77
Condominium Transition Costs	00205742	RINT	OS230	Condo 1305 Winthrop Club	520701	Equipment	11-11-2010	180.00
Condominium Transition Costs	00205742	RINT	OS240	Condo 1405 Winthrop Club	520701	Equipment	11-11-2010	180.00
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520102	Maintenance Assessment	30-11-2010	(640.00)
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520102	Maintenance Assessment	30-11-2010	640.00
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520102	Maintenance Assessment	30-11-2010	640.00
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520102	Maintenance Assessment	30-11-2010	640.00
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520105	Utilities	30-11-2010	(75.19)
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520105	Utilities	30-11-2010	4.89
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520105	Utilities	30-11-2010	18.27
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520105	Utilities	30-11-2010	75.19
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520301	Building Repairs and Maintenance	30-11-2010	(67.77)
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520301	Building Repairs and Maintenance	30-11-2010	67.77
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520301	Building Repairs and Maintenance	30-11-2010	10,360.57
Condominium Transition Costs	00207044	RINT	OS230	Condo 1305 Winthrop Club	520701	Equipment	15-12-2010	11.25
Condominium Transition Costs	00207044	RINT	OS240	Condo 1405 Winthrop Club	520701	Equipment	15-12-2010	11.25
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520102	Maintenance Assessment	31-12-2010	640.00
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520102	Maintenance Assessment	31-12-2010	640.00
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520103	Real Estate Taxes	31-12-2010	500.00
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520103	Real Estate Taxes	31-12-2010	500.00
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520105	Utilities	31-12-2010	4.89
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520105	Utilities	31-12-2010	31.25
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520202	Condominium Depreciation	31-12-2010	7,622.64
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520202	Condominium Depreciation	31-12-2010	7,622.64
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520301	Building Repairs and Maintenance	31-12-2010	328.44
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520301	Building Repairs and Maintenance	31-12-2010	10,360.59
Condominium Transition Costs	00207805	RINT	OS230	Condo 1305 Winthrop Club	520701	Equipment	18-01-2011	72.44
Condominium Transition Costs	00207805	RINT	OS240	Condo 1405 Winthrop Club	520701	Equipment	18-01-2011	72.45

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Condominium Transition Costs	00207805	RINT	OS230	Condo 1305 Winthrop Club	520701	Equipment	18-01-2011	99.99
Condominium Transition Costs	00207805	RINT	OS240	Condo 1405 Winthrop Club	520701	Equipment	18-01-2011	99.99
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	500831	Maintenance Services	31-01-2011	94.74
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	500831	Maintenance Services	31-01-2011	94.74
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520102	Maintenance Assessment	31-01-2011	(640.00)
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520102	Maintenance Assessment	31-01-2011	(62.00)
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520102	Maintenance Assessment	31-01-2011	640.00
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520102	Maintenance Assessment	31-01-2011	868.94
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520102	Maintenance Assessment	31-01-2011	938.69
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520103	Real Estate Taxes	31-01-2011	1,231.67
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520103	Real Estate Taxes	31-01-2011	1,231.67
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520105	Utilities	31-01-2011	(4.89)
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520105	Utilities	31-01-2011	12.87
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520105	Utilities	31-01-2011	25.35
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520105	Utilities	31-01-2011	27.47
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520202	Condominium Depreciation	31-01-2011	1,270.44
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520202	Condominium Depreciation	31-01-2011	1,270.44
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520301	Building Repairs and Maintenance	31-01-2011	328.43
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520301	Building Repairs and Maintenance	31-01-2011	1,397.45
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520301	Building Repairs and Maintenance	31-01-2011	1,397.46
Condominium Transition Costs	00208489	RINT	OS230	Condo 1305 Winthrop Club	520701	Equipment	17-02-2011	10.78
Condominium Transition Costs	00208489	RINT	OS240	Condo 1405 Winthrop Club	520701	Equipment	17-02-2011	10.78
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520102	Maintenance Assessment	28-02-2011	640.00
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520102	Maintenance Assessment	28-02-2011	861.85
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520103	Real Estate Taxes	28-02-2011	1,231.67
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520103	Real Estate Taxes	28-02-2011	1,231.67
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520105	Utilities	28-02-2011	17.98
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520105	Utilities	28-02-2011	46.72
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520202	Condominium Depreciation	28-02-2011	1,270.44
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520202	Condominium Depreciation	28-02-2011	1,270.44
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520102	Maintenance Assessment	31-03-2011	640.00
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520102	Maintenance Assessment	31-03-2011	871.38
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520103	Real Estate Taxes	31-03-2011	1,231.67
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520103	Real Estate Taxes	31-03-2011	1,231.67
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520105	Utilities	31-03-2011	18.56
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520105	Utilities	31-03-2011	47.30
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520202	Condominium Depreciation	31-03-2011	1,270.44

Line on Web Disclosure	Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520202	Condominium Depreciation	31-03-2011	1,270.44
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520102	Maintenance Assessment	30-04-2011	640.00
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520102	Maintenance Assessment	30-04-2011	857.52
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520103	Real Estate Taxes	30-04-2011	1,231.67
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520103	Real Estate Taxes	30-04-2011	1,231.67
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520105	Utilities	30-04-2011	15.17
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520105	Utilities	30-04-2011	39.68
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520202	Condominium Depreciation	30-04-2011	1,270.44
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520202	Condominium Depreciation	30-04-2011	1,270.44
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520301	Building Repairs and Maintenance	30-04-2011	5.04
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	500831	Maintenance Services	31-05-2011	147.42
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520102	Maintenance Assessment	31-05-2011	640.00
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520102	Maintenance Assessment	31-05-2011	865.04
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520103	Real Estate Taxes	31-05-2011	1,231.67
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520103	Real Estate Taxes	31-05-2011	1,231.67
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520105	Utilities	31-05-2011	17.20
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520105	Utilities	31-05-2011	30.09
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520202	Condominium Depreciation	31-05-2011	1,270.44
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520202	Condominium Depreciation	31-05-2011	1,270.44
Condominium Transition Costs	00213540	RINT	OS230	Condo 1305 Winthrop Club	520701	Equipment	27-06-2011	111.91
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	500831	Maintenance Services	30-06-2011	105.02
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520102	Maintenance Assessment	30-06-2011	640.00
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520102	Maintenance Assessment	30-06-2011	857.44
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520103	Real Estate Taxes	30-06-2011	1,231.67
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520103	Real Estate Taxes	30-06-2011	1,231.67
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520105	Utilities	30-06-2011	22.17
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520105	Utilities	30-06-2011	64.03
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520202	Condominium Depreciation	30-06-2011	2,701.62
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520202	Condominium Depreciation	30-06-2011	2,701.62
Condominium Transition Costs	NA	RINT	OS240	Condo 1405 Winthrop Club	520301	Building Repairs and Maintenance	30-06-2011	19.14
Condominium Transition Costs	NA	RINT	OS230	Condo 1305 Winthrop Club	520301	Building Repairs and Maintenance	30-06-2011	1,684.14
<b>Condominium Transition Costs - Total</b>								<b>90,095.46</b>
<b>TOTAL PRESIDENTIAL EXPENSES</b>								<b>1,972,421.04</b>