2013-14 PRESIDENTIAL EXPENSES

According to RI Bylaws section 17.080., Rotary International is required to report all expenses that are reimbursed to, and all payments made on behalf of, the president, president-elect, 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 2013-14, the president visited approximately 39 cities in 13 countries, dedicating 140 days out of the year to such travel. The president-elect went to approximately 65 cities in 27 countries and spent 210 days on the road.

In addition to these travel commitments during the year, the president and president-elect attended 19 and 20 days of board meetings (respectively), Spent 7 and 7 days at the International Assembly and related meetings (respectively), and 5 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 Policies, as well as responding to letters, emails, and requests received by their offices.

The following are the presidential expenses paid by RI:

Rotary International
2013-14 Presidential Expenses (US$)

PRESIDENT'S OFFICE:	PRESIDENTIAL OFFICES [1]	INTERNATIONAL CONVENTION, INTERNATIONAL ASSEMBLY, AND OTHER [2]	TOTAL
TRAVEL EXPENSE	$305,157	$25,942	$331,099
FAMILY TO CONVENTION	76,618		76,618
OFFICER SERVICE EXPENSE	42,925		42,925
HOUSING	41,797		41,797
OFFICE EXPENSE	11,734		11,734
PRESIDENT'S THEME AND PUBLIC RELATIONS	3,426		3,426
MOVING EXPENSE	3,134		3,134
TOTAL PRESIDENT'S OFFICE	484,791	25,942	510,733
PRESIDENT-ELECT'S OFFICE:			
TRAVEL EXPENSE	440,712	34,349	475,061
PRESIDENT'S THEME AND PUBLIC RELATIONS	131,119		131,119
HOUSING	41,005		41,005
OFFICE EXPENSE	27,557		27,557
FAMILY TO CONVENTION	16,261		16,261
OFFICER SERVICE EXPENSE	9,362		9,362
TOTAL PRESIDENT-ELECT'S OFFICE	666,016	34,349	700,365
PRESIDENT-NOMINEE'S OFFICE:			
TRAVEL EXPENSE	119,305	24,441	143,746
OFFICE EXPENSE	5,629		5,629
TOTAL PRESIDENT-NOMINEE'S OFFICE	124,934	24,441	149,375
PRESIDENTIAL OFFICES SUPPORT [3]	872,149		872,149
TOTAL PRESIDENTIAL EXPENSES:	$2,147,890	$84,732	$2,232,622

[1] Presidential Offices includes the direct costs associated with the president, president-elect, and president-nominee. The Presidential Offices were $280,000, or 11.6%, below budget.

[2] International Convention, International Assembly, and Other includes the costs of the president, president-elect, and president-nominee to attend various Rotary functions in which the presidents are participants.

[3] 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.

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.

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 2013-14, seven of the president's family members attended the convention and nine of the president-elect's family members attended the convention at RI's expense.

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 69.040.

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.

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

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

See attached schedules for detailed expense information.

Rotary International
2013-14 Presidential Expenses Detail (US$)

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	01-07-2013	(2,251.38)
President's Office Travel Expense	00241845	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	25-07-2013	355.00
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-07-2013	427.80
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-07-2013	427.80
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	01-08-2013	(3,698.09)
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	01-08-2013	(1,336.86)
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	01-08-2013	(23.92)
President's Office Travel Expense	00242173	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	01-08-2013	2,233.38
President's Office Travel Expense	00242233	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	02-08-2013	1,336.88
President's Office Travel Expense	00242236	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	02-08-2013	1,871.42
President's Office Travel Expense	00242392	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	06-08-2013	120.10
President's Office Travel Expense	00242772	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	15-08-2013	485.00
President's Office Travel Expense	00242841	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	19-08-2013	66.92
President's Office Travel Expense	00242910	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	20-08-2013	124.35
President's Office Travel Expense	00243110	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	22-08-2013	3,698.28
President's Office Travel Expense	00243250	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	26-08-2013	10.00
President's Office Travel Expense	00243252	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	26-08-2013	45.66
President's Office Travel Expense	00243253	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	26-08-2013	1,617.38
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-08-2013	1,203.43
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-08-2013	9,181.40
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2013	1,203.43
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2013	1,375.92
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-08-2013	9,181.40
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	01-09-2013	(250.00)
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	01-09-2013	(120.62)
President's Office Travel Expense	00243739	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	09-09-2013	194.16
President's Office Travel Expense	00243820	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	10-09-2013	10.71
President's Office Travel Expense	00243813	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	10-09-2013	165.00
President's Office Travel Expense	00243819	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	10-09-2013	314.10
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	27-09-2013	5,765.68
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-09-2013	(569.06)
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-09-2013	60.00
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-09-2013	644.06
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-09-2013	687.96
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-09-2013	898.70
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-09-2013	923.62
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-09-2013	2,908.92

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-09-2013	4,349.90
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-09-2013	6,955.50
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-09-2013	7,891.96
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-09-2013	12,392.20
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2013	(569.06)
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2013	60.00
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2013	644.06
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2013	687.96
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2013	898.70
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2013	923.62
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2013	2,908.92
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2013	4,349.90
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2013	6,955.50
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2013	7,891.96
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-09-2013	12,390.00
President's Office Travel Expense	00244657	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	04-10-2013	496.13
President's Office Travel Expense	00245051	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	15-10-2013	36.31
President's Office Travel Expense	00245053	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	15-10-2013	481.45
President's Office Travel Expense	00245434	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	25-10-2013	365.00
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-10-2013	(186.37)
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-10-2013	531.70
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-10-2013	687.96
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-10-2013	891.27
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-10-2013	1,322.34
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2013	(186.37)
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2013	422.30
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2013	531.70
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2013	687.96
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2013	891.27
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-10-2013	1,322.34
President's Office Travel Expense	00245987	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	11-11-2013	47.48
President's Office Travel Expense	00246079	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	12-11-2013	2,593.33
President's Office Travel Expense	00246346	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	20-11-2013	9.25
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-11-2013	365.00
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-11-2013	594.30
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-11-2013	1,479.20
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-11-2013	8,880.30
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-11-2013	9,240.10
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2013	365.00
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2013	594.30

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2013	764.70
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2013	1,479.20
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2013	8,880.30
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-11-2013	9,240.10
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-11-2013	1,141.29
President's Office Travel Expense	00246594	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	02-12-2013	365.00
President's Office Travel Expense	00247031	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	11-12-2013	285.00
President's Office Travel Expense	00247196	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	16-12-2013	95.60
President's Office Travel Expense	00247197	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	16-12-2013	150.62
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-12-2013	(486.87)
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-12-2013	361.43
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-12-2013	362.04
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-12-2013	372.90
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-12-2013	480.83
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-12-2013	535.70
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-12-2013	2,350.26
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2013	(486.87)
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2013	361.43
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2013	362.04
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2013	372.90
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2013	480.83
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-12-2013	2,350.26
President's Office Travel Expense	00247909	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	13-01-2014	187.85
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-01-2014	(171.96)
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-01-2014	7,892.60
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-01-2014	(5,882.94)
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-01-2014	516.00
President's Office Travel Expense	00249040	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	17-02-2014	63.84
President's Office Travel Expense	00249041	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	17-02-2014	81.88
President's Office Travel Expense	00249044	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	17-02-2014	119.00
President's Office Travel Expense	00249106	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	18-02-2014	496.96
President's Office Travel Expense	00249170	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	19-02-2014	356.48
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	20-02-2014	7,892.60
President's Office Travel Expense	00249251	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	24-02-2014	275.00
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	28-02-2014	200.00
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	28-02-2014	256.22
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	28-02-2014	792.00
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	28-02-2014	833.50
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	28-02-2014	942.00
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	28-02-2014	1,114.44

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	28-02-2014	1,114.44
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	28-02-2014	1,472.40
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	28-02-2014	1,822.49
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	28-02-2014	4,586.32
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2014	200.00
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2014	200.00
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2014	256.22
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2014	792.00
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2014	833.50
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2014	942.00
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2014	1,389.08
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2014	1,822.49
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2014	4,586.32
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	28-02-2014	7,917.56
President's Office Travel Expense	00250094	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	18-03-2014	430.00
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-03-2014	148.50
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-03-2014	200.00
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-03-2014	7,633.30
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2014	148.50
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2014	200.00
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-03-2014	7,633.30
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	31-03-2014	3,185.60
President's Office Travel Expense	00250974	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	08-04-2014	21.00
President's Office Travel Expense	00250975	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	08-04-2014	42.00
President's Office Travel Expense	00250975	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	08-04-2014	925.02
President's Office Travel Expense	00250974	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	08-04-2014	1,568.21
President's Office Travel Expense	00250974	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	08-04-2014	1,575.00
President's Office Travel Expense	00251800	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	28-04-2014	325.00
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2014	265.00
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2014	375.00
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2014	396.50
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	30-04-2014	10,187.90
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2014	(35.00)
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2014	265.00
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2014	396.50
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2014	750.00
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2014	1,051.60
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2014	1,140.92
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2014	1,173.20
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2014	6,188.80

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	30-04-2014	7,019.90
President's Office Travel Expense	00252729	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	12-05-2014	828.66
President's Office Travel Expense	00252861	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	15-05-2014	39.64
President's Office Travel Expense	00252913	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	15-05-2014	80.00
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	19-05-2014	(42.00)
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	19-05-2014	(21.00)
President's Office Travel Expense	00253109	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	20-05-2014	3,952.14
President's Office Travel Expense	00253245	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	22-05-2014	265.00
President's Office Travel Expense	00253249	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	22-05-2014	390.00
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-05-2014	648.08
President's Office Travel Expense	NA	PO100	President's Office	500106	Funded Spouse Airfare	31-05-2014	1,374.15
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2014	648.08
President's Office Travel Expense	NA	PO100	President's Office	540201	Officer/Volunteer Airfare	31-05-2014	1,374.15
President's Office Travel Expense	00253460	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	01-06-2014	283.76
President's Office Travel Expense	00254378	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	19-06-2014	385.00
President's Office Travel Expense	00254423	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	20-06-2014	119.46
President's Office Travel Expense	00254424	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	20-06-2014	469.48
President's Office Travel Expense	00254669	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	24-06-2014	227.55
President's Office Travel Expense	00254670	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	24-06-2014	329.91
President's Office Travel Expense	00254525	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	24-06-2014	613.49
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	(52.34)
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	386.36
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	425.00
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	500.00
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	763.76
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	763.76
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	970.92
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	1,500.31
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	1,716.61
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	2,033.98
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	2,308.26
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,190.91
President's Office Travel Expense	NA	PO100	President's Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	11,270.91
President's Office Travel Expense - Total							**305,156.62**
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	01-07-2013	(32,160.10)
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	31-07-2013	2,818.77
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	31-07-2013	3,541.45
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	31-07-2013	3,541.45
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	31-07-2013	4,546.32
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	31-07-2013	4,546.32

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	31-07-2013	4,546.32
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	31-07-2013	4,546.32
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	31-07-2013	4,546.32
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	01-09-2013	(1,844.11)
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	01-09-2013	(328.57)
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	31-12-2013	8,115.50
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	31-12-2013	8,115.50
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	31-03-2014	637.21
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	31-03-2014	637.21
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	31-03-2014	10,061.40
President's Family to Convention	00250975	PO100	President's Office	510201	Officer Family to Convention	08-04-2014	126.59
President's Family to Convention	00252729	PO100	President's Office	510201	Officer Family to Convention	12-05-2014	470.57
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	31-05-2014	78.47
President's Family to Convention	00254426	PO100	President's Office	510201	Officer Family to Convention	20-06-2014	250.86
President's Family to Convention	00254423	PO100	President's Office	510201	Officer Family to Convention	20-06-2014	469.43
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	30-06-2014	(6.92)
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	30-06-2014	272.73
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	30-06-2014	291.70
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	30-06-2014	300.00
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	30-06-2014	809.01
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	30-06-2014	871.12
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	30-06-2014	1,483.47
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	30-06-2014	1,780.16
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	30-06-2014	1,780.16
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	30-06-2014	2,076.86
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	30-06-2014	2,670.25
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	30-06-2014	3,350.26
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	30-06-2014	5,548.18
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	30-06-2014	9,402.27
President's Family to Convention	NA	PO100	President's Office	510201	Officer Family to Convention	30-06-2014	18,725.44
President's Family to Convention - Total							**76,617.92**
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	01-07-2013	(395.10)
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	01-07-2013	(19.94)
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	01-08-2013	(1,396.08)
President's - Officer Service Expense	00242173	PO100	President's Office	510012	Officer Service Expense	01-08-2013	18.00
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	26-08-2013	(1,273.00)
President's - Officer Service Expense	00243606	PO100	President's Office	510012	Officer Service Expense	05-09-2013	245.72
President's - Officer Service Expense	00243606	PO100	President's Office	510012	Officer Service Expense	05-09-2013	3,077.31
President's - Officer Service Expense	00243821	PO100	President's Office	510012	Officer Service Expense	10-09-2013	2,310.00
President's - Officer Service Expense	00243828	PO100	President's Office	510012	Officer Service Expense	11-09-2013	2,310.00

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President's - Officer Service Expense	00244540	PO100	President's Office	510012	Officer Service Expense	02-10-2013	245.72
President's - Officer Service Expense	00244540	PO100	President's Office	510012	Officer Service Expense	02-10-2013	812.38
President's - Officer Service Expense	00245620	PO100	President's Office	510012	Officer Service Expense	01-11-2013	245.72
President's - Officer Service Expense	00245620	PO100	President's Office	510012	Officer Service Expense	01-11-2013	763.21
President's - Officer Service Expense	00247476	PO100	President's Office	510012	Officer Service Expense	26-12-2013	245.72
President's - Officer Service Expense	00247476	PO100	President's Office	510012	Officer Service Expense	26-12-2013	3,105.43
President's - Officer Service Expense	00247911	PO100	President's Office	510012	Officer Service Expense	13-01-2014	245.72
President's - Officer Service Expense	00247911	PO100	President's Office	510012	Officer Service Expense	13-01-2014	650.62
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	31-01-2014	1,221.72
President's - Officer Service Expense	00248375	PO100	President's Office	510012	Officer Service Expense	01-02-2014	251.76
President's - Officer Service Expense	00248375	PO100	President's Office	510012	Officer Service Expense	01-02-2014	722.71
President's - Officer Service Expense	00249041	PO100	President's Office	510012	Officer Service Expense	17-02-2014	44.00
President's - Officer Service Expense	00249825	PO100	President's Office	510012	Officer Service Expense	10-03-2014	252.76
President's - Officer Service Expense	00249825	PO100	President's Office	510012	Officer Service Expense	10-03-2014	639.87
President's - Officer Service Expense	00250537	PO100	President's Office	510012	Officer Service Expense	28-03-2014	252.76
President's - Officer Service Expense	00250537	PO100	President's Office	510012	Officer Service Expense	28-03-2014	704.54
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	31-03-2014	774.23
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	31-03-2014	824.57
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	31-03-2014	854.26
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	31-03-2014	2,221.94
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	31-03-2014	2,238.92
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	21-04-2014	(120.00)
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	30-04-2014	215.33
President's - Officer Service Expense	00252729	PO100	President's Office	510012	Officer Service Expense	12-05-2014	42.00
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	19-05-2014	21.00
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	19-05-2014	42.00
President's - Officer Service Expense	00253100	PO100	President's Office	510012	Officer Service Expense	20-05-2014	252.76
President's - Officer Service Expense	00253100	PO100	President's Office	510012	Officer Service Expense	20-05-2014	714.88
President's - Officer Service Expense	00253229	PO100	President's Office	510012	Officer Service Expense	22-05-2014	252.76
President's - Officer Service Expense	00253229	PO100	President's Office	510012	Officer Service Expense	22-05-2014	595.56
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	31-05-2014	756.58
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	31-05-2014	830.33
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	31-05-2014	1,309.10
President's - Officer Service Expense	00254255	PO100	President's Office	510012	Officer Service Expense	17-06-2014	2,544.00
President's - Officer Service Expense	AR002575	PO100	President's Office	510012	Officer Service Expense	30-06-2014	(42.00)
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	30-06-2014	215.33
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	30-06-2014	252.76
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	30-06-2014	600.00
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	30-06-2014	650.06
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	30-06-2014	1,311.89

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President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	30-06-2014	1,332.41
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	30-06-2014	1,536.00
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	30-06-2014	2,417.10
President's - Officer Service Expense	NA	PO500	President Nominee	510012	Officer Service Expense	30-06-2014	2,500.00
President's - Officer Service Expense	NA	PO100	President's Office	510012	Officer Service Expense	30-06-2014	2,500.00
President's - Officer Service Expense - Total							**42,925.32**
President's Housing	NA	PO100	President's Office	510011	Presidents' Tax Home Expense	01-07-2013	(507.62)
President's Housing	NA	OS230	Condo 1305 Winthrop	500831	Maintenance Services	31-07-2013	150.00
President's Housing	NA	OS230	Condo 1305 Winthrop	520102	Maintenance Assessment	31-07-2013	823.30
President's Housing	NA	OS230	Condo 1305 Winthrop	520103	Real Estate Taxes	31-07-2013	1,192.50
President's Housing	NA	OS230	Condo 1305 Winthrop	520105	Utilities	31-07-2013	30.42
President's Housing	NA	OS230	Condo 1305 Winthrop	520202	Depreciation	31-07-2013	1,515.81
President's Housing	NA	PO100	President's Office	510011	Presidents' Tax Home Expense	01-08-2013	(304.53)
President's Housing	NA	PO100	President's Office	510011	Presidents' Tax Home Expense	26-08-2013	(4,375.00)
President's Housing	NA	OS230	Condo 1305 Winthrop	500831	Maintenance Services	31-08-2013	150.00
President's Housing	NA	OS230	Condo 1305 Winthrop	520102	Maintenance Assessment	31-08-2013	849.36
President's Housing	NA	OS230	Condo 1305 Winthrop	520103	Real Estate Taxes	31-08-2013	1,195.50
President's Housing	NA	OS230	Condo 1305 Winthrop	520105	Utilities	31-08-2013	35.17
President's Housing	NA	OS230	Condo 1305 Winthrop	520202	Depreciation	31-08-2013	1,515.81
President's Housing	NA	OS230	Condo 1305 Winthrop	520301	Building Repairs and Maintenance	31-08-2013	29.40
President's Housing	NA	OS230	Condo 1305 Winthrop	500831	Maintenance Services	30-09-2013	150.00
President's Housing	NA	OS230	Condo 1305 Winthrop	520102	Maintenance Assessment	30-09-2013	918.56
President's Housing	NA	OS230	Condo 1305 Winthrop	520103	Real Estate Taxes	30-09-2013	1,192.50
President's Housing	NA	OS230	Condo 1305 Winthrop	520105	Utilities	30-09-2013	16.74
President's Housing	NA	OS230	Condo 1305 Winthrop	520202	Depreciation	30-09-2013	1,515.81
President's Housing	00244659	OS230	Condo 1305 Winthrop	520701	Equipment	04-10-2013	103.25
President's Housing	NA	OS230	Condo 1305 Winthrop	500831	Maintenance Services	31-10-2013	300.00
President's Housing	NA	OS230	Condo 1305 Winthrop	520102	Maintenance Assessment	31-10-2013	1,014.67
President's Housing	NA	OS230	Condo 1305 Winthrop	520103	Real Estate Taxes	31-10-2013	363.00
President's Housing	NA	OS230	Condo 1305 Winthrop	520103	Real Estate Taxes	31-10-2013	1,192.50
President's Housing	NA	OS230	Condo 1305 Winthrop	520105	Utilities	31-10-2013	34.82
President's Housing	NA	OS230	Condo 1305 Winthrop	520202	Depreciation	31-10-2013	1,515.81
President's Housing	00246084	OS230	Condo 1305 Winthrop	520902	Software Licensing and Maintenanc	12-11-2013	75.00
President's Housing	NA	OS230	Condo 1305 Winthrop	500831	Maintenance Services	30-11-2013	300.00
President's Housing	NA	OS230	Condo 1305 Winthrop	520102	Maintenance Assessment	30-11-2013	910.26
President's Housing	NA	OS230	Condo 1305 Winthrop	520103	Real Estate Taxes	30-11-2013	1,192.50
President's Housing	NA	OS230	Condo 1305 Winthrop	520105	Utilities	30-11-2013	42.64
President's Housing	NA	OS230	Condo 1305 Winthrop	520202	Depreciation	30-11-2013	1,515.81
President's Housing	NA	OS230	Condo 1305 Winthrop	520301	Building Repairs and Maintenance	30-11-2013	30.94

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President's Housing	00247216	OS230	Condo 1305 Winthrop	520701	Equipment	16-12-2013	43.48
President's Housing	NA	OS230	Condo 1305 Winthrop	520102	Maintenance Assessment	31-12-2013	926.64
President's Housing	NA	OS230	Condo 1305 Winthrop	520103	Real Estate Taxes	31-12-2013	1,192.50
President's Housing	NA	OS230	Condo 1305 Winthrop	520105	Utilities	31-12-2013	71.22
President's Housing	NA	OS230	Condo 1305 Winthrop	520202	Depreciation	31-12-2013	1,515.81
President's Housing	NA	OS230	Condo 1305 Winthrop	500831	Maintenance Services	31-01-2014	300.00
President's Housing	NA	PO100	President's Office	510011	Presidents' Tax Home Expense	31-01-2014	1,538.19
President's Housing	NA	PO100	President's Office	510011	Presidents' Tax Home Expense	31-01-2014	2,436.00
President's Housing	NA	OS230	Condo 1305 Winthrop	520102	Maintenance Assessment	31-01-2014	914.75
President's Housing	NA	OS230	Condo 1305 Winthrop	520103	Real Estate Taxes	31-01-2014	1,192.50
President's Housing	NA	OS230	Condo 1305 Winthrop	520105	Utilities	31-01-2014	(33.80)
President's Housing	NA	OS230	Condo 1305 Winthrop	520202	Depreciation	31-01-2014	1,515.81
President's Housing	NA	PO100	President's Office	510011	Presidents' Tax Home Expense	01-02-2014	(2,436.00)
President's Housing	00249248	OS230	Condo 1305 Winthrop	520701	Equipment	21-02-2014	(43.48)
President's Housing	00249248	OS230	Condo 1305 Winthrop	520701	Equipment	21-02-2014	43.48
President's Housing	00249248	OS230	Condo 1305 Winthrop	520701	Equipment	21-02-2014	158.90
President's Housing	NA	OS230	Condo 1305 Winthrop	500831	Maintenance Services	28-02-2014	450.00
President's Housing	NA	OS230	Condo 1305 Winthrop	520102	Maintenance Assessment	28-02-2014	902.55
President's Housing	NA	OS230	Condo 1305 Winthrop	520103	Real Estate Taxes	28-02-2014	1,192.40
President's Housing	NA	OS230	Condo 1305 Winthrop	520105	Utilities	28-02-2014	54.20
President's Housing	NA	OS230	Condo 1305 Winthrop	520202	Depreciation	28-02-2014	1,515.81
President's Housing	NA	OS230	Condo 1305 Winthrop	520301	Building Repairs and Maintenance	28-02-2014	9.90
President's Housing	NA	OS230	Condo 1305 Winthrop	500831	Maintenance Services	31-03-2014	150.00
President's Housing	NA	PO100	President's Office	510011	Presidents' Tax Home Expense	31-03-2014	380.13
President's Housing	NA	PO100	President's Office	510011	Presidents' Tax Home Expense	31-03-2014	380.13
President's Housing	NA	PO100	President's Office	510011	Presidents' Tax Home Expense	31-03-2014	633.55
President's Housing	NA	PO100	President's Office	510011	Presidents' Tax Home Expense	31-03-2014	640.01
President's Housing	NA	PO100	President's Office	510011	Presidents' Tax Home Expense	31-03-2014	718.83
President's Housing	NA	OS230	Condo 1305 Winthrop	520102	Maintenance Assessment	31-03-2014	927.47
President's Housing	NA	OS230	Condo 1305 Winthrop	520103	Real Estate Taxes	31-03-2014	1,195.50
President's Housing	NA	OS230	Condo 1305 Winthrop	520105	Utilities	31-03-2014	45.96
President's Housing	NA	OS230	Condo 1305 Winthrop	520202	Depreciation	31-03-2014	1,515.81
President's Housing	NA	OS230	Condo 1305 Winthrop	500831	Maintenance Services	30-04-2014	450.00
President's Housing	NA	PO100	President's Office	510011	Presidents' Tax Home Expense	30-04-2014	1,077.03
President's Housing	NA	OS230	Condo 1305 Winthrop	520102	Maintenance Assessment	30-04-2014	1,481.60
President's Housing	NA	OS230	Condo 1305 Winthrop	520103	Real Estate Taxes	30-04-2014	1,192.50
President's Housing	NA	OS230	Condo 1305 Winthrop	520105	Utilities	30-04-2014	33.63
President's Housing	NA	OS230	Condo 1305 Winthrop	520202	Depreciation	30-04-2014	1,515.81
President's Housing	NA	OS230	Condo 1305 Winthrop	520301	Building Repairs and Maintenance	30-04-2014	22.88
President's Housing	NA	OS230	Condo 1305 Winthrop	500831	Maintenance Services	31-05-2014	150.00

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President's Housing	NA	PO100	President's Office	510011	Presidents' Tax Home Expense	31-05-2014	633.55
President's Housing	NA	PO100	President's Office	510011	Presidents' Tax Home Expense	31-05-2014	760.26
President's Housing	NA	PO100	President's Office	510011	Presidents' Tax Home Expense	31-05-2014	1,213.14
President's Housing	NA	OS230	Condo 1305 Winthrop	520102	Maintenance Assessment	31-05-2014	841.05
President's Housing	NA	OS230	Condo 1305 Winthrop	520103	Real Estate Taxes	31-05-2014	1,192.50
President's Housing	NA	OS230	Condo 1305 Winthrop	520105	Utilities	31-05-2014	25.71
President's Housing	NA	OS230	Condo 1305 Winthrop	520202	Depreciation	31-05-2014	1,515.81
President's Housing	NA	OS230	Condo 1305 Winthrop	500831	Maintenance Services	30-06-2014	300.00
President's Housing	NA	PO100	President's Office	510011	Presidents' Tax Home Expense	30-06-2014	316.77
President's Housing	NA	PO100	President's Office	510011	Presidents' Tax Home Expense	30-06-2014	703.03
President's Housing	NA	PO100	President's Office	510011	Presidents' Tax Home Expense	30-06-2014	1,083.16
President's Housing	NA	OS230	Condo 1305 Winthrop	520102	Maintenance Assessment	30-06-2014	643.25
President's Housing	NA	OS230	Condo 1305 Winthrop	520103	Real Estate Taxes	30-06-2014	(7,032.92)
President's Housing	NA	OS230	Condo 1305 Winthrop	520103	Real Estate Taxes	30-06-2014	(3,794.38)
President's Housing	NA	OS230	Condo 1305 Winthrop	520103	Real Estate Taxes	30-06-2014	1,192.50
President's Housing	NA	OS230	Condo 1305 Winthrop	520105	Utilities	30-06-2014	30.68
President's Housing	NA	OS230	Condo 1305 Winthrop	520202	Depreciation	30-06-2014	1,515.81
President's Housing - Total							**41,796.55**
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	01-07-2013	(0.29)
President's - Office Expense	00241003	PO100	President's Office	530001	Office Supplies	09-07-2013	23.92
President's - Office Expense	00241361	PO100	President's Office	530201	Postage and Express Mail	15-07-2013	0.29
President's - Office Expense	00241325	PO100	President's Office	530201	Postage and Express Mail	15-07-2013	0.66
President's - Office Expense	00241652	PO100	President's Office	530001	Office Supplies	22-07-2013	24.99
President's - Office Expense	00241865	PO100	President's Office	530201	Postage and Express Mail	26-07-2013	40.33
President's - Office Expense	NA	PO100	President's Office	530151	Printing	31-07-2013	591.12
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	31-07-2013	13.57
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	31-07-2013	1,173.42
President's - Office Expense	NA	PO100	President's Office	500321	Interpreters	01-08-2013	(80.00)
President's - Office Expense	NA	PO100	President's Office	530251	Freight and Shipping	01-08-2013	(355.00)
President's - Office Expense	00242283	PO100	President's Office	530201	Postage and Express Mail	05-08-2013	110.84
President's - Office Expense	00242552	PO100	President's Office	530151	Printing	08-08-2013	623.04
President's - Office Expense	00242829	PO100	President's Office	530201	Postage and Express Mail	16-08-2013	1.19
President's - Office Expense	00242937	PO100	President's Office	530201	Postage and Express Mail	20-08-2013	0.29
President's - Office Expense	00243055	PO100	President's Office	530201	Postage and Express Mail	21-08-2013	0.21
President's - Office Expense	00243256	PO100	President's Office	530201	Postage and Express Mail	27-08-2013	51.51
President's - Office Expense	00243398	PO100	President's Office	530201	Postage and Express Mail	29-08-2013	0.29
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	31-08-2013	190.95
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	31-08-2013	239.99
President's - Office Expense	00243634	PO100	President's Office	530201	Postage and Express Mail	06-09-2013	1.05
President's - Office Expense	00243801	PO100	President's Office	530201	Postage and Express Mail	10-09-2013	6.84

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President's - Office Expense	00243766	PO100	President's Office	530201	Postage and Express Mail	10-09-2013	14.86
President's - Office Expense	00243990	PO100	President's Office	530201	Postage and Express Mail	13-09-2013	1.31
President's - Office Expense	00244109	PO100	President's Office	530201	Postage and Express Mail	18-09-2013	0.12
President's - Office Expense	00244173	PO100	President's Office	530201	Postage and Express Mail	19-09-2013	8.43
President's - Office Expense	00244253	PO100	President's Office	530301	Telephone	23-09-2013	252.75
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	30-09-2013	21.05
President's - Office Expense	NA	PO100	President's Office	530491	General Expense	30-09-2013	(205.00)
President's - Office Expense	00244495	PO100	President's Office	530151	Printing	01-10-2013	277.00
President's - Office Expense	00244693	PO100	President's Office	530151	Printing	07-10-2013	625.42
President's - Office Expense	00244726	PO100	President's Office	530201	Postage and Express Mail	07-10-2013	2.02
President's - Office Expense	00244983	PO100	President's Office	530201	Postage and Express Mail	14-10-2013	0.15
President's - Office Expense	00244991	PO100	President's Office	530201	Postage and Express Mail	14-10-2013	0.29
President's - Office Expense	00245086	PO100	President's Office	530001	Office Supplies	16-10-2013	86.03
President's - Office Expense	00245304	PO100	President's Office	530001	Office Supplies	23-10-2013	12.00
President's - Office Expense	00245304	PO100	President's Office	530301	Telephone	23-10-2013	99.07
President's - Office Expense	00245564	PO100	President's Office	530151	Printing	29-10-2013	670.00
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	31-10-2013	18.59
President's - Office Expense	NA	PO100	President's Office	530401	In-house Food Service	31-10-2013	9.38
President's - Office Expense	NA	PO100	President's Office	530401	In-house Food Service	31-10-2013	39.93
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	01-11-2013	14.49
President's - Office Expense	00245851	PO100	President's Office	530151	Printing	06-11-2013	679.00
President's - Office Expense	00246090	PO100	President's Office	530201	Postage and Express Mail	12-11-2013	0.58
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	30-11-2013	9.67
President's - Office Expense	00246677	PO100	President's Office	530201	Postage and Express Mail	03-12-2013	1.84
President's - Office Expense	00246724	PO100	President's Office	530201	Postage and Express Mail	04-12-2013	0.29
President's - Office Expense	00246914	PO100	President's Office	530301	Telephone	09-12-2013	382.24
President's - Office Expense	00247062	PO100	President's Office	530201	Postage and Express Mail	11-12-2013	0.18
President's - Office Expense	00247171	PO100	President's Office	530151	Printing	16-12-2013	50.82
President's - Office Expense	00247216	PO100	President's Office	530301	Telephone	16-12-2013	265.66
President's - Office Expense	00247351	PO100	President's Office	530201	Postage and Express Mail	18-12-2013	1.35
President's - Office Expense	00247565	PO100	President's Office	530201	Postage and Express Mail	30-12-2013	15.13
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	31-12-2013	10.19
President's - Office Expense	00247667	PO100	President's Office	530201	Postage and Express Mail	07-01-2014	4.40
President's - Office Expense	00247811	PO100	President's Office	530001	Office Supplies	09-01-2014	55.79
President's - Office Expense	00247998	PO100	President's Office	530201	Postage and Express Mail	15-01-2014	0.66
President's - Office Expense	00247997	PO100	President's Office	530201	Postage and Express Mail	15-01-2014	0.92
President's - Office Expense	00248014	PO100	President's Office	530301	Telephone	15-01-2014	142.49
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	31-01-2014	14.73
President's - Office Expense	NA	PO100	President's Office	530401	In-house Food Service	31-01-2014	8.39
President's - Office Expense	00248639	PO100	President's Office	530201	Postage and Express Mail	05-02-2014	0.40

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President's - Office Expense	00248965	PO100	President's Office	530201	Postage and Express Mail	13-02-2014	0.26
President's - Office Expense	00249073	PO100	President's Office	530201	Postage and Express Mail	18-02-2014	3.56
President's - Office Expense	00249248	PO100	President's Office	530301	Telephone	21-02-2014	141.32
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	24-02-2014	14.14
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	28-02-2014	2.84
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	28-02-2014	177.32
President's - Office Expense	NA	PO100	President's Office	530401	In-house Food Service	28-02-2014	3,185.60
President's - Office Expense	00249600	PO100	President's Office	530201	Postage and Express Mail	04-03-2014	6.05
President's - Office Expense	00249814	PO100	President's Office	530201	Postage and Express Mail	10-03-2014	0.21
President's - Office Expense	00249834	PO100	President's Office	530201	Postage and Express Mail	10-03-2014	1.62
President's - Office Expense	00250143	PO100	President's Office	530201	Postage and Express Mail	19-03-2014	2.44
President's - Office Expense	00250314	PO100	President's Office	530301	Telephone	24-03-2014	89.30
President's - Office Expense	00250407	PO100	President's Office	530201	Postage and Express Mail	25-03-2014	0.40
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	31-03-2014	17.49
President's - Office Expense	NA	PO100	President's Office	530401	In-house Food Service	31-03-2014	3.77
President's - Office Expense	00250649	PO100	President's Office	530201	Postage and Express Mail	01-04-2014	1.32
President's - Office Expense	00250955	PO100	President's Office	530201	Postage and Express Mail	08-04-2014	1.90
President's - Office Expense	00251076	PO100	President's Office	530001	Office Supplies	10-04-2014	11.16
President's - Office Expense	00251297	PO100	President's Office	530201	Postage and Express Mail	15-04-2014	0.80
President's - Office Expense	00251312	PO100	President's Office	530301	Telephone	15-04-2014	89.30
President's - Office Expense	00251374	PO100	President's Office	530201	Postage and Express Mail	16-04-2014	0.51
President's - Office Expense	00251547	PO100	President's Office	530201	Postage and Express Mail	22-04-2014	2.16
President's - Office Expense	NA	PO100	President's Office	530151	Printing	30-04-2014	0.20
President's - Office Expense	NA	PO100	President's Office	530151	Printing	30-04-2014	0.20
President's - Office Expense	NA	PO100	President's Office	530151	Printing	30-04-2014	5.17
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	30-04-2014	22.53
President's - Office Expense	00252358	PO100	President's Office	530001	Office Supplies	09-05-2014	88.71
President's - Office Expense	00253109	PO100	President's Office	530301	Telephone	20-05-2014	129.90
President's - Office Expense	00253368	PO100	President's Office	530201	Postage and Express Mail	28-05-2014	0.49
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	31-05-2014	2.48
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	31-05-2014	65.89
President's - Office Expense	00253738	PO100	President's Office	530001	Office Supplies	06-06-2014	208.39
President's - Office Expense	00253933	PO100	President's Office	530201	Postage and Express Mail	09-06-2014	0.98
President's - Office Expense	00254525	PO100	President's Office	530301	Telephone	24-06-2014	57.27
President's - Office Expense	00254953	PO100	President's Office	530301	Telephone	25-06-2014	88.37
President's - Office Expense	00255860	PO100	President's Office	530001	Office Supplies	30-06-2014	35.49
President's - Office Expense	NA	PO100	President's Office	530001	Office Supplies	30-06-2014	37.96
President's - Office Expense	00255865	PO100	President's Office	530001	Office Supplies	30-06-2014	93.19
President's - Office Expense	NA	PO100	President's Office	530001	Office Supplies	30-06-2014	96.53
President's - Office Expense	00255845	PO100	President's Office	530201	Postage and Express Mail	30-06-2014	2.16

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President's - Office Expense	NA	PO100	President's Office	530201	Postage and Express Mail	30-06-2014	195.04
President's - Office Expense	NA	PO100	President's Office	530301	Telephone	30-06-2014	552.86
President's - Office Expense	NA	PO100	President's Office	530401	In-house Food Service	30-06-2014	9.25
President's - Office Expense	NA	PO100	President's Office	530401	In-house Food Service	30-06-2014	15.70
President's - Office Expense	NA	PO100	President's Office	530401	In-house Food Service	30-06-2014	20.09
President's - Office Expense - Total							**11,734.15**
President's Theme and Public Relations	00248014	PO100	President's Office	550561	Public Relations	15-01-2014	1,314.43
President's Theme and Public Relations	NA	PO100	President's Office	550561	Public Relations	31-01-2014	921.66
President's Theme and Public Relations	00254953	PO100	President's Office	550561	Public Relations	25-06-2014	50.00
President's Theme and Public Relations	00254953	PO100	President's Office	550561	Public Relations	25-06-2014	1,139.69
President's Theme and Public Relations - Total							**3,425.78**
President's - Moving Expenses	00242075	PO100	President's Office	510151	Moving Expense - Personnel	30-07-2013	4,320.76
President's - Moving Expenses	NA	PO100	President's Office	510151	Moving Expense - Personnel	01-08-2013	(5,759.94)
President's - Moving Expenses	NA	PO100	President's Office	510151	Moving Expense - Personnel	01-08-2013	(964.00)
President's - Moving Expenses	NA	PO100	President's Office	510151	Moving Expense - Personnel	01-08-2013	(800.00)
President's - Moving Expenses	NA	PO100	President's Office	510151	Moving Expense - Personnel	01-08-2013	(198.61)
President's - Moving Expenses	NA	PO100	President's Office	510151	Moving Expense - Personnel	01-08-2013	(78.02)
President's - Moving Expenses	NA	PO100	President's Office	510151	Moving Expense - Personnel	01-08-2013	(56.30)
President's - Moving Expenses	NA	PO100	President's Office	510151	Moving Expense - Personnel	01-08-2013	(6.84)
President's - Moving Expenses	NA	PO100	President's Office	510151	Moving Expense - Personnel	01-09-2013	(3,000.00)
President's - Moving Expenses	NA	PO100	President's Office	510151	Moving Expense - Personnel	30-06-2014	603.00
President's - Moving Expenses	NA	PO100	President's Office	510151	Moving Expense - Personnel	30-06-2014	1,000.00
President's - Moving Expenses	NA	PO100	President's Office	510151	Moving Expense - Personnel	30-06-2014	3,040.00
President's - Moving Expenses	NA	PO100	President's Office	510151	Moving Expense - Personnel	30-06-2014	5,033.53
President's - Moving Expenses - Total							**3,133.58**
President's Int'l Convention, IA, and Other Travel	00242171	BD100	Board of Director	540251	Officer/Volunteer Hotel/Misc	01-08-2013	2,886.66
President's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	540201	Officer/Volunteer Airfare	31-10-2013	1,086.10
President's Int'l Convention, IA, and Other Travel	NA	IC100	International Convention	500106	Funded Spouse Airfare	31-01-2014	8,256.20
President's Int'l Convention, IA, and Other Travel	NA	IC100	International Convention	540201	Officer/Volunteer Airfare	31-01-2014	8,256.20
President's Int'l Convention, IA, and Other Travel	00254424	BD100	Board of Director	540251	Officer/Volunteer Hotel/Misc	20-06-2014	73.27
President's Int'l Convention, IA, and Other Travel	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	2,033.98
President's Int'l Convention, IA, and Other Travel	NA	IC100	International Convention	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,349.59

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President's Int'l Convention, IA, and Other Travel - Total							**25,942.00**
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	01-07-2013	(4,214.31)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-07-2013	(664.80)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-07-2013	271.50
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-07-2013	342.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-07-2013	418.90
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-07-2013	804.80
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-07-2013	915.90
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-07-2013	1,502.73
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-07-2013	1,648.20
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-07-2013	2,414.70
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-07-2013	3,094.60
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-07-2013	3,749.20
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-07-2013	3,988.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-07-2013	4,589.58
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-07-2013	5,217.30
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-07-2013	5,686.15
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-07-2013	12,874.70
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-07-2013	285.66
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-07-2013	764.68
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-07-2013	5,217.30
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	01-08-2013	(187.23)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	01-08-2013	(63.73)
President-elect's Travel Expense	00242177	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	01-08-2013	127.45
President-elect's Travel Expense	00242210	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	01-08-2013	204.00
President-elect's Travel Expense	00242171	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	01-08-2013	1,327.65
President-elect's Travel Expense	00242426	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	07-08-2013	114.75
President-elect's Travel Expense	00242459	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	07-08-2013	380.00
President-elect's Travel Expense	00242660	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	12-08-2013	426.92
President-elect's Travel Expense	00242772	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	15-08-2013	335.00
President-elect's Travel Expense	00242783	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	15-08-2013	602.24
President-elect's Travel Expense	00242835	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	19-08-2013	698.05
President-elect's Travel Expense	00243250	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	26-08-2013	78.64
President-elect's Travel Expense	00243253	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	26-08-2013	131.26
President-elect's Travel Expense	00242879	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	26-08-2013	1,085.73
President-elect's Travel Expense	00243386	PO400	Pres Elect Office	500106	Funded Spouse Airfare	29-08-2013	963.65
President-elect's Travel Expense	00243386	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	29-08-2013	963.65
President-elect's Travel Expense	00243386	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	29-08-2013	166.72
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-08-2013	(1,602.20)

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-08-2013	(80.00)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-08-2013	2,392.60
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	01-09-2013	(1,319.00)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	01-09-2013	(1,319.00)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	01-09-2013	(129.87)
President-elect's Travel Expense	00243421	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	01-09-2013	351.50
President-elect's Travel Expense	00243417	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	01-09-2013	597.00
President-elect's Travel Expense	00243418	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	01-09-2013	2,012.93
President-elect's Travel Expense	00243531	PO400	Pres Elect Office	500106	Funded Spouse Airfare	04-09-2013	4,696.69
President-elect's Travel Expense	00243531	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	04-09-2013	4,696.69
President-elect's Travel Expense	00243531	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	04-09-2013	2,862.16
President-elect's Travel Expense	00243818	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	10-09-2013	136.15
President-elect's Travel Expense	00243814	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	12-09-2013	590.78
President-elect's Travel Expense	00244414	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	27-09-2013	943.56
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-09-2013	125.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-09-2013	405.90
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-09-2013	597.98
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-09-2013	626.72
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-09-2013	680.24
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-09-2013	2,406.70
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-09-2013	2,937.97
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-09-2013	3,100.20
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-09-2013	12,324.12
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-09-2013	14,874.07
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	(1,602.20)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	(664.80)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	(80.00)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	271.50
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	342.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	405.90
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	418.90
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	597.98
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	597.98
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	626.72
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	680.24
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	804.80
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	915.90
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	1,502.73
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	1,648.20
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	2,392.60

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	2,406.70
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	2,414.70
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	2,937.97
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	3,094.60
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	3,100.20
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	3,749.20
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	5,686.15
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	12,324.12
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	12,874.70
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-09-2013	14,874.07
President-elect's Travel Expense	00244660	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	04-10-2013	4.07
President-elect's Travel Expense	00244659	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	04-10-2013	1,564.64
President-elect's Travel Expense	00244692	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	07-10-2013	896.23
President-elect's Travel Expense	00244694	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	07-10-2013	102.00
President-elect's Travel Expense	00245248	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	21-10-2013	353.43
President-elect's Travel Expense	00245292	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	22-10-2013	189.43
President-elect's Travel Expense	00245300	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	22-10-2013	598.28
President-elect's Travel Expense	00245432	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	25-10-2013	320.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-10-2013	(291.90)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-10-2013	167.70
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-10-2013	365.50
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-10-2013	981.30
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-10-2013	(291.90)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-10-2013	125.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-10-2013	167.70
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-10-2013	365.50
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-10-2013	981.30
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-10-2013	3,988.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-10-2013	4,612.20
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	31-10-2013	44.75
President-elect's Travel Expense	00246076	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	12-11-2013	1,258.65
President-elect's Travel Expense	00246078	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	12-11-2013	267.73
President-elect's Travel Expense	00246076	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	12-11-2013	475.00
President-elect's Travel Expense	00246077	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	12-11-2013	990.98
President-elect's Travel Expense	00246227	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	15-11-2013	190.51
President-elect's Travel Expense	00246346	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	20-11-2013	104.26
President-elect's Travel Expense	00246373	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	20-11-2013	265.00
President-elect's Travel Expense	00246502	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	25-11-2013	279.22
President-elect's Travel Expense	00246509	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	26-11-2013	148.90
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-11-2013	549.19

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-11-2013	899.06
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-11-2013	2,631.07
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-11-2013	3,239.20
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-11-2013	4,612.20
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-11-2013	549.19
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-11-2013	899.06
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-11-2013	2,631.07
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-11-2013	3,239.20
President-elect's Travel Expense	00247001	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	10-12-2013	55.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-12-2013	(720.73)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-12-2013	(699.12)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-12-2013	822.62
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-12-2013	(720.73)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-12-2013	(699.12)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-12-2013	822.62
President-elect's Travel Expense	00247848	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	10-01-2014	84.01
President-elect's Travel Expense	00247849	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	10-01-2014	872.20
President-elect's Travel Expense	00248237	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	23-01-2014	123.08
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-01-2014	5,557.40
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-01-2014	(7,056.72)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-01-2014	231.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-01-2014	877.84
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-01-2014	5,557.40
President-elect's Travel Expense	00248713	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	07-02-2014	670.26
President-elect's Travel Expense	00248799	PO400	Pres Elect Office	500106	Funded Spouse Airfare	10-02-2014	231.00
President-elect's Travel Expense	00248799	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	10-02-2014	231.00
President-elect's Travel Expense	00248799	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	10-02-2014	468.62
President-elect's Travel Expense	00248854	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	12-02-2014	112.56
President-elect's Travel Expense	00249214	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	20-02-2014	220.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	28-02-2014	12.50
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	28-02-2014	119.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	28-02-2014	231.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	28-02-2014	308.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	28-02-2014	395.12
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	28-02-2014	417.50
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	28-02-2014	476.50
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	28-02-2014	601.50
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	28-02-2014	827.36
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	28-02-2014	827.72
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	28-02-2014	844.28

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	28-02-2014	876.90
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	28-02-2014	877.84
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	28-02-2014	879.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	28-02-2014	1,096.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	28-02-2014	2,390.90
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	28-02-2014	2,500.50
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	28-02-2014	2,912.23
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	28-02-2014	12.50
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	28-02-2014	119.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	28-02-2014	308.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	28-02-2014	395.12
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	28-02-2014	417.50
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	28-02-2014	476.50
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	28-02-2014	601.50
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	28-02-2014	827.36
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	28-02-2014	827.72
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	28-02-2014	844.28
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	28-02-2014	876.90
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	28-02-2014	879.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	28-02-2014	1,096.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	28-02-2014	2,390.90
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	28-02-2014	2,500.50
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	28-02-2014	2,912.23
President-elect's Travel Expense	00249473	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	28-02-2014	164.91
President-elect's Travel Expense	00249319	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	01-03-2014	50.00
President-elect's Travel Expense	00249318	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	01-03-2014	3,653.87
President-elect's Travel Expense	00249795	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	10-03-2014	260.80
President-elect's Travel Expense	00250170	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	19-03-2014	220.00
President-elect's Travel Expense	00249335	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	19-03-2014	279.22
President-elect's Travel Expense	00250553	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	28-03-2014	9.69
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-03-2014	(2,662.23)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-03-2014	(234.00)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-03-2014	264.98
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-03-2014	357.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-03-2014	397.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-03-2014	1,433.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-03-2014	2,274.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-03-2014	2,295.03
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-03-2014	4,631.90
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-03-2014	8,294.30

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-03-2014	11,589.50
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-03-2014	(2,662.23)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-03-2014	(234.00)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-03-2014	264.98
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-03-2014	357.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-03-2014	397.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-03-2014	816.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-03-2014	1,433.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-03-2014	2,274.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-03-2014	2,295.03
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-03-2014	3,728.40
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-03-2014	4,631.90
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-03-2014	8,294.30
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-03-2014	11,589.50
President-elect's Travel Expense	00250850	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	04-04-2014	457.35
President-elect's Travel Expense	00250981	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	08-04-2014	129.84
President-elect's Travel Expense	00250980	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	08-04-2014	667.15
President-elect's Travel Expense	00251195	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	14-04-2014	100.00
President-elect's Travel Expense	00251198	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	14-04-2014	100.00
President-elect's Travel Expense	00251596	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	22-04-2014	63.78
President-elect's Travel Expense	00251598	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	22-04-2014	134.49
President-elect's Travel Expense	00251552	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	22-04-2014	570.00
President-elect's Travel Expense	00251597	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	22-04-2014	883.15
President-elect's Travel Expense	00251599	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	22-04-2014	1,486.47
President-elect's Travel Expense	00251721	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	25-04-2014	139.61
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-04-2014	(1,253.10)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-04-2014	222.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-04-2014	330.19
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-04-2014	416.25
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-04-2014	710.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-04-2014	816.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-04-2014	880.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-04-2014	1,820.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-04-2014	2,454.90
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-04-2014	3,728.40
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-04-2014	12,576.20
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-04-2014	(1,253.10)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-04-2014	222.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-04-2014	330.19
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-04-2014	416.25

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-04-2014	423.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-04-2014	457.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-04-2014	559.30
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-04-2014	710.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-04-2014	880.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-04-2014	1,635.50
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-04-2014	2,454.90
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-04-2014	12,576.20
President-elect's Travel Expense	00252004	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	02-05-2014	254.21
President-elect's Travel Expense	00252448	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	09-05-2014	(147.06)
President-elect's Travel Expense	00252913	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	15-05-2014	162.46
President-elect's Travel Expense	00252956	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	16-05-2014	3,936.94
President-elect's Travel Expense	00253202	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	21-05-2014	181.00
President-elect's Travel Expense	00253249	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	22-05-2014	170.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-05-2014	(1,221.10)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	31-05-2014	946.80
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-05-2014	(1,221.10)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-05-2014	(49.90)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	31-05-2014	946.80
President-elect's Travel Expense	00253599	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	03-06-2014	141.88
President-elect's Travel Expense	00254674	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	24-06-2014	464.60
President-elect's Travel Expense	NA	PO400	Pres Elect Office	500106	Funded Spouse Airfare	30-06-2014	(293.00)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-06-2014	(293.00)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-06-2014	1,046.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-06-2014	4,589.58
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-06-2014	5,638.28
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-06-2014	6,689.36
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540201	Officer/Volunteer Airfare	30-06-2014	7,666.18
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	(1,156.80)
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	12.54
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	69.49
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	93.65
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	153.54
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	185.06
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	272.73
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	289.20
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	300.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	300.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	649.51
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	762.91

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	763.76
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	763.76
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	970.92
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	1,017.21
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	1,073.90
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	1,525.81
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	1,525.81
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	1,780.16
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	2,033.98
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	2,123.79
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	2,651.40
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,900.00
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	4,171.88
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	4,271.83
President-elect's Travel Expense	NA	PO400	Pres Elect Office	540251	Officer/Volunteer Hotel/Misc	30-06-2014	8,206.66
President-elect's Travel Expense - Total							**440,712.46**
President-elect's Theme and Public Relations	00244960	PO400	Pres Elect Office	550561	Public Relations	11-10-2013	9,750.00
President-elect's Theme and Public Relations	00245178	PO400	Pres Elect Office	550561	Public Relations	18-10-2013	33,600.00
President-elect's Theme and Public Relations	00245344	PO400	Pres Elect Office	550561	Public Relations	23-10-2013	45,000.00
President-elect's Theme and Public Relations	NA	PO400	Pres Elect Office	550561	Public Relations	31-10-2013	3,000.00
President-elect's Theme and Public Relations	00246418	PO400	Pres Elect Office	550561	Public Relations	21-11-2013	1,796.12
President-elect's Theme and Public Relations	00246612	PO400	Pres Elect Office	550561	Public Relations	02-12-2013	4,965.84
President-elect's Theme and Public Relations	00247552	PO400	Pres Elect Office	550561	Public Relations	01-01-2014	19,450.00
President-elect's Theme and Public Relations	00248080	PO400	Pres Elect Office	550561	Public Relations	16-01-2014	55.08
President-elect's Theme and Public Relations	00248403	PO400	Pres Elect Office	550561	Public Relations	31-01-2014	609.41
President-elect's Theme and Public Relations	00249885	PO400	Pres Elect Office	550561	Public Relations	12-03-2014	607.81
President-elect's Theme and Public Relations	00250173	PO400	Pres Elect Office	550561	Public Relations	19-03-2014	880.00
President-elect's Theme and Public Relations	00250245	PO400	Pres Elect Office	550561	Public Relations	25-03-2014	223.82
President-elect's Theme and Public Relations	00250245	PO400	Pres Elect Office	550561	Public Relations	25-03-2014	261.28
President-elect's Theme and Public Relations	00250575	PO400	Pres Elect Office	550561	Public Relations	01-04-2014	45.35
President-elect's Theme and Public Relations	00253093	PO400	Pres Elect Office	550561	Public Relations	20-05-2014	14.80
President-elect's Theme and Public Relations	00253093	PO400	Pres Elect Office	550561	Public Relations	20-05-2014	306.40
President-elect's Theme and Public Relations	NA	PO400	Pres Elect Office	550561	Public Relations	30-06-2014	3,200.00
President-elect's Theme and Public Relations	00255477	PO400	Pres Elect Office	550561	Public Relations	30-06-2014	7,352.94
President-elect's Theme and Public Relations - Total							**131,118.85**
President-elect's Housing	NA	PO400	Pres Elect Office	510011	Presidents' Tax Home Expense	01-07-2013	(253.42)
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	500831	Maintenance Services	31-07-2013	105.02
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520102	Maintenance Assessment	31-07-2013	924.67
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520103	Real Estate Taxes	31-07-2013	1,192.50
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520105	Utilities	31-07-2013	14.39

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520202	Depreciation	31-07-2013	1,515.81
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520301	Building Repairs and Maintenance	31-07-2013	231.05
President-elect's Housing	NA	PO400	Pres Elect Office	510011	Presidents' Tax Home Expense	01-08-2013	(114.46)
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	500831	Maintenance Services	31-08-2013	105.02
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520102	Maintenance Assessment	31-08-2013	981.86
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520103	Real Estate Taxes	31-08-2013	1,195.50
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520105	Utilities	31-08-2013	65.94
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520202	Depreciation	31-08-2013	1,515.81
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	500831	Maintenance Services	30-09-2013	210.04
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520102	Maintenance Assessment	30-09-2013	915.05
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520103	Real Estate Taxes	30-09-2013	1,192.50
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520105	Utilities	30-09-2013	23.89
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520202	Depreciation	30-09-2013	1,515.81
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	500831	Maintenance Services	31-10-2013	105.02
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520102	Maintenance Assessment	31-10-2013	924.68
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520103	Real Estate Taxes	31-10-2013	363.00
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520103	Real Estate Taxes	31-10-2013	1,192.50
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520105	Utilities	31-10-2013	25.66
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520202	Depreciation	31-10-2013	1,515.81
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520301	Building Repairs and Maintenance	31-10-2013	44.76
President-elect's Housing	00246083	OS240	Condo 1405 Winthrop	520902	Software Licensing and Maintenanc	12-11-2013	75.00
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	500831	Maintenance Services	30-11-2013	105.00
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520102	Maintenance Assessment	30-11-2013	915.08
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520103	Real Estate Taxes	30-11-2013	1,192.50
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520105	Utilities	30-11-2013	28.29
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520202	Depreciation	30-11-2013	1,515.81
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	500831	Maintenance Services	31-12-2013	105.04
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520102	Maintenance Assessment	31-12-2013	854.26
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520103	Real Estate Taxes	31-12-2013	1,192.50
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520105	Utilities	31-12-2013	97.27
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520202	Depreciation	31-12-2013	1,515.81
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520301	Building Repairs and Maintenance	31-12-2013	40.00
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	500831	Maintenance Services	31-01-2014	210.20
President-elect's Housing	NA	PO400	Pres Elect Office	510011	Presidents' Tax Home Expense	31-01-2014	4,908.24
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520102	Maintenance Assessment	31-01-2014	847.78
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520103	Real Estate Taxes	31-01-2014	1,192.50
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520105	Utilities	31-01-2014	(54.27)
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520202	Depreciation	31-01-2014	1,515.81
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	500831	Maintenance Services	28-02-2014	315.00
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520102	Maintenance Assessment	28-02-2014	937.52

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520103	Real Estate Taxes	28-02-2014	1,192.40
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520105	Utilities	28-02-2014	75.70
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520202	Depreciation	28-02-2014	1,515.81
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	500831	Maintenance Services	31-03-2014	105.00
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520102	Maintenance Assessment	31-03-2014	983.41
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520103	Real Estate Taxes	31-03-2014	1,195.50
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520105	Utilities	31-03-2014	19.10
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520105	Utilities	31-03-2014	59.64
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520202	Depreciation	31-03-2014	1,515.81
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520301	Building Repairs and Maintenance	31-03-2014	(19.10)
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	500831	Maintenance Services	30-04-2014	210.00
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520102	Maintenance Assessment	30-04-2014	941.44
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520103	Real Estate Taxes	30-04-2014	1,192.50
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520105	Utilities	30-04-2014	10.24
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520202	Depreciation	30-04-2014	1,515.81
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520301	Building Repairs and Maintenance	30-04-2014	22.87
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	500831	Maintenance Services	31-05-2014	105.00
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520102	Maintenance Assessment	31-05-2014	1,063.45
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520103	Real Estate Taxes	31-05-2014	1,192.50
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520105	Utilities	31-05-2014	55.15
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520202	Depreciation	31-05-2014	1,515.81
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	500831	Maintenance Services	30-06-2014	105.00
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520102	Maintenance Assessment	30-06-2014	1,510.77
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520103	Real Estate Taxes	30-06-2014	(7,032.92)
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520103	Real Estate Taxes	30-06-2014	(3,794.42)
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520103	Real Estate Taxes	30-06-2014	1,192.50
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520105	Utilities	30-06-2014	22.94
President-elect's Housing	NA	OS240	Condo 1405 Winthrop	520202	Depreciation	30-06-2014	1,515.81
President-elect's Housing - Total							**41,005.47**
President-elect's Office Expense	00240950	PO400	Pres Elect Office	530001	Office Supplies	08-07-2013	14.77
President-elect's Office Expense	NA	PO400	Pres Elect Office	530201	Postage and Express Mail	31-07-2013	13.18
President-elect's Office Expense	NA	PO400	Pres Elect Office	530401	In-house Food Service	31-07-2013	48.83
President-elect's Office Expense	NA	PO400	Pres Elect Office	530201	Postage and Express Mail	01-08-2013	(29.82)
President-elect's Office Expense	NA	PO400	Pres Elect Office	530201	Postage and Express Mail	31-08-2013	38.08
President-elect's Office Expense	00243800	PO400	Pres Elect Office	530001	Office Supplies	10-09-2013	91.72
President-elect's Office Expense	00244253	PO400	Pres Elect Office	530301	Telephone	23-09-2013	383.57
President-elect's Office Expense	NA	PO400	Pres Elect Office	530201	Postage and Express Mail	30-09-2013	45.95
President-elect's Office Expense	NA	PO400	Pres Elect Office	530401	In-house Food Service	30-09-2013	9.70
President-elect's Office Expense	NA	PO400	Pres Elect Office	530401	In-house Food Service	30-09-2013	11.42
President-elect's Office Expense	NA	PO400	Pres Elect Office	530401	In-house Food Service	30-09-2013	71.68

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-elect's Office Expense	00245086	PO400	Pres Elect Office	530001	Office Supplies	16-10-2013	(54.60)
President-elect's Office Expense	00245292	PO400	Pres Elect Office	530251	Freight and Shipping	22-10-2013	8.70
President-elect's Office Expense	00245304	PO400	Pres Elect Office	530301	Telephone	23-10-2013	926.88
President-elect's Office Expense	00245405	PO400	Pres Elect Office	530201	Postage and Express Mail	24-10-2013	369.47
President-elect's Office Expense	NA	PO400	Pres Elect Office	530301	Telephone	31-10-2013	374.97
President-elect's Office Expense	NA	PO400	Pres Elect Office	530401	In-house Food Service	31-10-2013	36.67
President-elect's Office Expense	NA	PO400	Pres Elect Office	530201	Postage and Express Mail	01-11-2013	13.95
President-elect's Office Expense	NA	PO400	Pres Elect Office	530201	Postage and Express Mail	30-11-2013	54.15
President-elect's Office Expense	NA	PO400	Pres Elect Office	530401	In-house Food Service	30-11-2013	35.19
President-elect's Office Expense	00246914	PO400	Pres Elect Office	530251	Freight and Shipping	09-12-2013	265.70
President-elect's Office Expense	00246914	PO400	Pres Elect Office	530301	Telephone	09-12-2013	593.56
President-elect's Office Expense	00247055	PO400	Pres Elect Office	530201	Postage and Express Mail	11-12-2013	213.80
President-elect's Office Expense	00247216	PO400	Pres Elect Office	530001	Office Supplies	16-12-2013	821.86
President-elect's Office Expense	00247216	PO400	Pres Elect Office	530301	Telephone	16-12-2013	368.13
President-elect's Office Expense	00247275	PO400	Pres Elect Office	530001	Office Supplies	17-12-2013	59.37
President-elect's Office Expense	NA	PO400	Pres Elect Office	530201	Postage and Express Mail	31-12-2013	222.00
President-elect's Office Expense	NA	PO400	Pres Elect Office	530201	Postage and Express Mail	31-12-2013	313.80
President-elect's Office Expense	NA	PO400	Pres Elect Office	530201	Postage and Express Mail	31-12-2013	2,225.33
President-elect's Office Expense	00247750	PO400	Pres Elect Office	530151	Printing	08-01-2014	339.38
President-elect's Office Expense	00247893	PO400	Pres Elect Office	530201	Postage and Express Mail	13-01-2014	185.70
President-elect's Office Expense	00248014	PO400	Pres Elect Office	530301	Telephone	15-01-2014	318.74
President-elect's Office Expense	00248014	PO400	Pres Elect Office	530301	Telephone	15-01-2014	999.93
President-elect's Office Expense	00248341	PO400	Pres Elect Office	500321	Interpreters	29-01-2014	720.00
President-elect's Office Expense	00249248	PO400	Pres Elect Office	530301	Telephone	21-02-2014	762.29
President-elect's Office Expense	NA	PO400	Pres Elect Office	530201	Postage and Express Mail	28-02-2014	37.12
President-elect's Office Expense	NA	PO400	Pres Elect Office	530201	Postage and Express Mail	28-02-2014	2,378.23
President-elect's Office Expense	00249885	PO400	Pres Elect Office	530151	Printing	12-03-2014	10.09
President-elect's Office Expense	00250314	PO400	Pres Elect Office	530301	Telephone	24-03-2014	319.20
President-elect's Office Expense	NA	PO400	Pres Elect Office	530201	Postage and Express Mail	31-03-2014	21.52
President-elect's Office Expense	NA	PO400	Pres Elect Office	530401	In-house Food Service	31-03-2014	17.81
President-elect's Office Expense	NA	PO400	Pres Elect Office	530401	In-house Food Service	31-03-2014	20.04
President-elect's Office Expense	NA	PO400	Pres Elect Office	530401	In-house Food Service	31-03-2014	23.22
President-elect's Office Expense	00251076	PO400	Pres Elect Office	530001	Office Supplies	10-04-2014	35.98
President-elect's Office Expense	00251312	PO400	Pres Elect Office	530301	Telephone	15-04-2014	287.49
President-elect's Office Expense	NA	PO400	Pres Elect Office	530201	Postage and Express Mail	30-04-2014	86.50
President-elect's Office Expense	00252358	PO400	Pres Elect Office	530001	Office Supplies	09-05-2014	22.74
President-elect's Office Expense	00253109	PO400	Pres Elect Office	530301	Telephone	20-05-2014	405.71
President-elect's Office Expense	00254953	PO400	Pres Elect Office	530001	Office Supplies	25-06-2014	26.16
President-elect's Office Expense	00254953	PO400	Pres Elect Office	530301	Telephone	25-06-2014	1,026.58
President-elect's Office Expense	NA	PO400	Pres Elect Office	530201	Postage and Express Mail	30-06-2014	53.20

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-elect's Office Expense	NA	PO400	Pres Elect Office	530201	Postage and Express Mail	30-06-2014	2,507.54
President-elect's Office Expense	NA	PO400	Pres Elect Office	530301	Telephone	30-06-2014	1,037.51
President-elect's Office Expense	NA	PO400	Pres Elect Office	530401	In-house Food Service	30-06-2014	10.85
President-elect's Office Expense	NA	PO400	Pres Elect Office	530401	In-house Food Service	30-06-2014	15.94
President-elect's Office Expense	NA	PO400	Pres Elect Office	530401	In-house Food Service	30-06-2014	20.70
President-elect's Office Expense	NA	PO400	Pres Elect Office	530401	In-house Food Service	30-06-2014	24.95
President-elect's Office Expense	NA	PO400	Pres Elect Office	530401	In-house Food Service	30-06-2014	27.24
President-elect's Office Expense	NA	PO400	Pres Elect Office	530401	In-house Food Service	30-06-2014	30.95
President-elect's Office Expense	00255477	PO400	Pres Elect Office	550511	Arch C Klumph Recognition	30-06-2014	8,235.29
President-elect's Office Expense - Total							**27,556.61**
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	01-07-2013	(7,981.20)
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	01-08-2013	(2,187.80)
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	01-08-2013	(900.00)
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	01-08-2013	(842.75)
President-elect's Family to Convention	00243248	PO400	Pres Elect Office	510201	Officer Family to Convention	26-08-2013	171.81
President-elect's Family to Convention	00243250	PO400	Pres Elect Office	510201	Officer Family to Convention	26-08-2013	184.01
President-elect's Family to Convention	00243249	PO400	Pres Elect Office	510201	Officer Family to Convention	26-08-2013	672.03
President-elect's Family to Convention	00243253	PO400	Pres Elect Office	510201	Officer Family to Convention	26-08-2013	715.75
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	01-09-2013	(1,298.70)
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	01-09-2013	(454.55)
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-04-2014	(114.20)
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-04-2014	(114.20)
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-04-2014	1,249.10
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-04-2014	1,249.10
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-04-2014	1,452.30
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-04-2014	1,452.30
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-04-2014	1,868.40
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-04-2014	1,885.90
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-04-2014	1,885.90
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-04-2014	1,987.50
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-04-2014	1,987.50
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	31-05-2014	(113.70)
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	31-05-2014	(113.70)
President-elect's Family to Convention	00254400	PO400	Pres Elect Office	510201	Officer Family to Convention	20-06-2014	38.18
President-elect's Family to Convention	00254483	PO400	Pres Elect Office	510201	Officer Family to Convention	23-06-2014	239.00
President-elect's Family to Convention	00254482	PO400	Pres Elect Office	510201	Officer Family to Convention	23-06-2014	2,018.95
President-elect's Family to Convention	00254676	PO400	Pres Elect Office	510201	Officer Family to Convention	25-06-2014	239.55
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-06-2014	(40.95)
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-06-2014	42.00
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-06-2014	272.73

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-06-2014	723.00
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-06-2014	1,780.16
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-06-2014	2,076.86
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-06-2014	2,076.86
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-06-2014	2,076.86
President-elect's Family to Convention	NA	PO400	Pres Elect Office	510201	Officer Family to Convention	30-06-2014	2,076.86
President-elect's Family to Convention - Total							**16,260.86**
President-elect's Officer Service Expense	NA	PO400	Pres Elect Office	510012	Officer Service Expense	01-07-2013	(931.16)
President-elect's Officer Service Expense	NA	PO400	Pres Elect Office	510012	Officer Service Expense	01-07-2013	(363.29)
President-elect's Officer Service Expense	NA	PO400	Pres Elect Office	510012	Officer Service Expense	01-07-2013	(215.33)
President-elect's Officer Service Expense	NA	PO400	Pres Elect Office	510012	Officer Service Expense	01-07-2013	(148.39)
President-elect's Officer Service Expense	00241684	PO400	Pres Elect Office	510012	Officer Service Expense	23-07-2013	245.72
President-elect's Officer Service Expense	00241684	PO400	Pres Elect Office	510012	Officer Service Expense	23-07-2013	685.44
President-elect's Officer Service Expense	NA	PO400	Pres Elect Office	510012	Officer Service Expense	01-08-2013	(381.74)
President-elect's Officer Service Expense	NA	PO400	Pres Elect Office	510012	Officer Service Expense	01-08-2013	(134.12)
President-elect's Officer Service Expense	00243251	PO400	Pres Elect Office	510012	Officer Service Expense	26-08-2013	245.72
President-elect's Officer Service Expense	00243251	PO400	Pres Elect Office	510012	Officer Service Expense	26-08-2013	679.85
President-elect's Officer Service Expense	00244660	PO400	Pres Elect Office	510012	Officer Service Expense	04-10-2013	406.64
President-elect's Officer Service Expense	00246334	PO400	Pres Elect Office	510012	Officer Service Expense	19-11-2013	42.92
President-elect's Officer Service Expense	00247849	PO400	Pres Elect Office	510012	Officer Service Expense	10-01-2014	284.43
President-elect's Officer Service Expense	NA	PO400	Pres Elect Office	510012	Officer Service Expense	31-01-2014	5,880.27
President-elect's Officer Service Expense	NA	PO400	Pres Elect Office	510012	Officer Service Expense	31-03-2014	197.55
President-elect's Officer Service Expense	NA	PO400	Pres Elect Office	510012	Officer Service Expense	31-03-2014	221.33
President-elect's Officer Service Expense	NA	PO400	Pres Elect Office	510012	Officer Service Expense	31-03-2014	395.10
President-elect's Officer Service Expense	NA	PO400	Pres Elect Office	510012	Officer Service Expense	31-03-2014	395.10
President-elect's Officer Service Expense	NA	PO400	Pres Elect Office	510012	Officer Service Expense	31-03-2014	395.10
President-elect's Officer Service Expense	00251599	PO400	Pres Elect Office	510012	Officer Service Expense	22-04-2014	276.04
President-elect's Officer Service Expense	NA	PO400	Pres Elect Office	510012	Officer Service Expense	31-05-2014	197.55
President-elect's Officer Service Expense	NA	PO400	Pres Elect Office	510012	Officer Service Expense	31-05-2014	197.55
President-elect's Officer Service Expense	NA	PO400	Pres Elect Office	510012	Officer Service Expense	30-06-2014	197.55
President-elect's Officer Service Expense	NA	PO400	Pres Elect Office	510012	Officer Service Expense	30-06-2014	197.55
President-elect's Officer Service Expense	NA	PO400	Pres Elect Office	510012	Officer Service Expense	30-06-2014	197.55
President-elect's Officer Service Expense	NA	PO400	Pres Elect Office	510012	Officer Service Expense	30-06-2014	197.55
President-elect's Officer Service Expense - Total							**9,362.48**
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	500106	Funded Spouse Airfare	30-11-2013	641.04
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	500106	Funded Spouse Airfare	30-11-2013	680.24
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	500106	Funded Spouse Airfare	30-11-2013	837.80

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	500106	Funded Spouse Airfare	30-11-2013	4,878.10
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	540201	Officer/Volunteer Airfare	30-11-2013	641.04
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	540201	Officer/Volunteer Airfare	30-11-2013	680.24
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	540201	Officer/Volunteer Airfare	30-11-2013	837.80
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	540201	Officer/Volunteer Airfare	30-11-2013	4,878.10
President-elect's Int'l Convention, IA, and Other Travel	NA	IA100	International Assembly	540201	Officer/Volunteer Airfare	31-12-2013	221.70
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	500106	Funded Spouse Airfare	31-01-2014	479.35
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	540201	Officer/Volunteer Airfare	31-01-2014	479.35
President-elect's Int'l Convention, IA, and Other Travel	00248420	CM502	Convention Committee	540201	Officer/Volunteer Airfare	01-02-2014	2,007.63
President-elect's Int'l Convention, IA, and Other Travel	00248420	CM502	Convention Committee	540251	Officer/Volunteer Hotel/Misc	01-02-2014	793.97
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	500106	Funded Spouse Airfare	28-02-2014	(418.89)
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	540201	Officer/Volunteer Airfare	28-02-2014	(418.89)
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	500106	Funded Spouse Airfare	19-05-2014	(823.80)
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	500106	Funded Spouse Airfare	19-05-2014	856.80
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	500106	Funded Spouse Airfare	19-05-2014	1,221.10
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	540201	Officer/Volunteer Airfare	19-05-2014	(823.80)
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	540201	Officer/Volunteer Airfare	19-05-2014	856.80
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	540201	Officer/Volunteer Airfare	19-05-2014	1,221.10
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	540251	Officer/Volunteer Hotel/Misc	30-06-2014	144.60
President-elect's Int'l Convention, IA, and Other Travel	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	1,170.28

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-elect's Int'l Convention, IA, and Other Travel	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	1,229.36
President-elect's Int'l Convention, IA, and Other Travel	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	2,087.23
President-elect's Int'l Convention, IA, and Other Travel	NA	CM502	Convention Committee	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,027.91
President-elect's Int'l Convention, IA, and Other Travel	NA	CM502	Convention Committee	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,027.91
President-elect's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,934.71
President-elect's Int'l Convention, IA, and Other Travel - Total							**34,348.78**
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-07-2013	(172.83)
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-07-2013	(168.91)
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-07-2013	(63.73)
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-07-2013	(63.73)
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-07-2013	(664.80)
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-07-2013	271.50
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-07-2013	418.90
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-07-2013	804.80
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-07-2013	915.90
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-07-2013	1,648.20
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-07-2013	3,749.20
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-07-2013	5,686.15
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	01-08-2013	(34.00)
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-08-2013	(1,000.00)
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-08-2013	(263.45)
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-08-2013	(79.27)
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-08-2013	(14.29)
President-nominee's Travel Expense	00242177	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-08-2013	382.35
President-nominee's Travel Expense	00242227	PO500	President Nominee	540201	Officer/Volunteer Airfare	02-08-2013	34.00
President-nominee's Travel Expense	00242223	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	02-08-2013	14.29
President-nominee's Travel Expense	00242226	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	02-08-2013	79.27
President-nominee's Travel Expense	00242231	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	02-08-2013	97.08
President-nominee's Travel Expense	00242357	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	06-08-2013	1,229.40
President-nominee's Travel Expense	00242954	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	20-08-2013	70.00
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-08-2013	(80.00)
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-09-2013	(172.83)
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-09-2013	(63.73)
President-nominee's Travel Expense	00243416	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-09-2013	49.46

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-nominee's Travel Expense	NA	PO500	President Nominee	500106	Funded Spouse Airfare	30-09-2013	621.90
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-09-2013	(5,686.15)
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-09-2013	(3,749.20)
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-09-2013	(1,648.20)
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-09-2013	(915.90)
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-09-2013	(804.80)
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-09-2013	(418.90)
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-09-2013	(271.50)
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-09-2013	80.00
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-09-2013	331.48
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-09-2013	621.90
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-09-2013	664.80
President-nominee's Travel Expense	00244900	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	10-10-2013	540.00
President-nominee's Travel Expense	NA	PO500	President Nominee	500106	Funded Spouse Airfare	21-10-2013	4,285.53
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	21-10-2013	4,285.53
President-nominee's Travel Expense	00245304	PO500	President Nominee	520703	Vehicle Repairs and Maint	23-10-2013	325.81
President-nominee's Travel Expense	00245342	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	23-10-2013	295.00
President-nominee's Travel Expense	NA	PO500	President Nominee	500106	Funded Spouse Airfare	31-10-2013	(485.00)
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-10-2013	(1,032.15)
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-10-2013	(485.00)
President-nominee's Travel Expense	00245672	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-11-2013	566.19
President-nominee's Travel Expense	00245663	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	01-11-2013	1,758.62
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	13-11-2013	1,032.15
President-nominee's Travel Expense	00246272	PO500	President Nominee	520703	Vehicle Repairs and Maint	18-11-2013	20.36
President-nominee's Travel Expense	00246431	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	21-11-2013	418.83
President-nominee's Travel Expense	00246431	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	21-11-2013	698.05
President-nominee's Travel Expense	00246503	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	25-11-2013	418.83
President-nominee's Travel Expense	00246503	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	25-11-2013	418.83
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	26-11-2013	69.20
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	26-11-2013	698.51
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	26-11-2013	752.20
President-nominee's Travel Expense	00246515	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	26-11-2013	270.00
President-nominee's Travel Expense	NA	PO500	President Nominee	500106	Funded Spouse Airfare	30-11-2013	2,082.90
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-11-2013	2,082.90
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	09-01-2014	8.20
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	23-01-2014	3,533.87
President-nominee's Travel Expense	00248268	PO500	President Nominee	500106	Funded Spouse Airfare	24-01-2014	1,576.34
President-nominee's Travel Expense	00248268	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	24-01-2014	1,593.13
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-01-2014	(550.00)
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-01-2014	(185.00)

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-01-2014	104.00
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-01-2014	188.56
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-01-2014	242.84
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-01-2014	352.71
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-01-2014	783.82
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	13-02-2014	18.10
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	13-02-2014	161.60
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	13-02-2014	421.28
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	13-02-2014	1,041.90
President-nominee's Travel Expense	00249266	PO500	President Nominee	500106	Funded Spouse Airfare	24-02-2014	4,508.40
President-nominee's Travel Expense	00249266	PO500	President Nominee	540201	Officer/Volunteer Airfare	24-02-2014	4,508.40
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	28-02-2014	(1,060.00)
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	28-02-2014	159.50
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	28-02-2014	483.39
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	28-02-2014	826.50
President-nominee's Travel Expense	00249892	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	12-03-2014	4,339.39
President-nominee's Travel Expense	00250051	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	17-03-2014	812.35
President-nominee's Travel Expense	NA	PO500	President Nominee	500106	Funded Spouse Airfare	21-03-2014	84.68
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	21-03-2014	84.68
President-nominee's Travel Expense	NA	PO500	President Nominee	500106	Funded Spouse Airfare	31-03-2014	(805.00)
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-03-2014	(805.00)
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-03-2014	547.50
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	31-03-2014	658.15
President-nominee's Travel Expense	00251033	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	09-04-2014	329.32
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	14-04-2014	718.50
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	14-04-2014	718.50
President-nominee's Travel Expense	00251234	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	14-04-2014	139.61
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	16-04-2014	1,711.35
President-nominee's Travel Expense	00251348	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	16-04-2014	360.00
President-nominee's Travel Expense	00251721	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	25-04-2014	283.76
President-nominee's Travel Expense	00251820	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	28-04-2014	279.22
President-nominee's Travel Expense	00251820	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	28-04-2014	279.22
President-nominee's Travel Expense	NA	PO500	President Nominee	500106	Funded Spouse Airfare	30-04-2014	1,070.50
President-nominee's Travel Expense	NA	PO500	President Nominee	500106	Funded Spouse Airfare	30-04-2014	9,435.50
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-04-2014	1,070.50
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-04-2014	9,435.50
President-nominee's Travel Expense	NA	PO500	President Nominee	500106	Funded Spouse Airfare	08-05-2014	222.95
President-nominee's Travel Expense	NA	PO500	President Nominee	500106	Funded Spouse Airfare	08-05-2014	334.87
President-nominee's Travel Expense	NA	PO500	President Nominee	500106	Funded Spouse Airfare	08-05-2014	3,733.45
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	08-05-2014	31.62

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	08-05-2014	31.62
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	08-05-2014	53.08
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	08-05-2014	151.90
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	08-05-2014	222.95
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	08-05-2014	334.87
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	08-05-2014	3,733.45
President-nominee's Travel Expense	NA	PO500	President Nominee	500106	Funded Spouse Airfare	13-05-2014	68.42
President-nominee's Travel Expense	NA	PO500	President Nominee	500106	Funded Spouse Airfare	13-05-2014	117.42
President-nominee's Travel Expense	NA	PO500	President Nominee	500106	Funded Spouse Airfare	13-05-2014	1,037.07
President-nominee's Travel Expense	NA	PO500	President Nominee	500106	Funded Spouse Airfare	13-05-2014	3,969.24
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	13-05-2014	68.42
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	13-05-2014	117.42
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	13-05-2014	1,037.07
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	13-05-2014	3,969.24
President-nominee's Travel Expense	00253014	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	19-05-2014	147.00
President-nominee's Travel Expense	00253050	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	19-05-2014	158.75
President-nominee's Travel Expense	00253039	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	19-05-2014	1,926.74
President-nominee's Travel Expense	00253599	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	03-06-2014	567.52
President-nominee's Travel Expense	00254439	PO500	President Nominee	500106	Funded Spouse Airfare	20-06-2014	3,013.74
President-nominee's Travel Expense	00254439	PO500	President Nominee	540201	Officer/Volunteer Airfare	20-06-2014	3,013.74
President-nominee's Travel Expense	00254439	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	20-06-2014	185.38
President-nominee's Travel Expense	00254527	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	24-06-2014	245.46
President-nominee's Travel Expense	NA	PO500	President Nominee	500106	Funded Spouse Airfare	30-06-2014	(115.00)
President-nominee's Travel Expense	NA	PO500	President Nominee	500106	Funded Spouse Airfare	30-06-2014	3,013.74
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-06-2014	(115.00)
President-nominee's Travel Expense	NA	PO500	President Nominee	540201	Officer/Volunteer Airfare	30-06-2014	3,013.74
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2014	(4.95)
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2014	50.00
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2014	54.54
President-nominee's Travel Expense	00255989	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2014	83.98
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2014	135.00
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2014	272.73
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2014	300.00
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2014	538.05
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2014	763.76
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2014	764.06
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2014	970.92
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2014	1,035.00
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2014	2,836.36
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,120.00

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-nominee's Travel Expense	NA	PO500	President Nominee	540251	Officer/Volunteer Hotel/Misc	30-06-2014	4,177.66
President-nominee's Travel Expense - Total							**119,305.40**
President-nominee's Office Expense	NA	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	01-07-2013	(870.00)
President-nominee's Office Expense	00241417	PO500	President Nominee	530151	Printing	16-07-2013	7.91
President-nominee's Office Expense	00241602	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	19-07-2013	357.92
President-nominee's Office Expense	00241652	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	22-07-2013	60.50
President-nominee's Office Expense	00241974	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	29-07-2013	33.38
President-nominee's Office Expense	NA	PO500	President Nominee	540001	Staff Airfare	31-07-2013	288.00
President-nominee's Office Expense	NA	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	01-08-2013	(357.91)
President-nominee's Office Expense	NA	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	01-08-2013	(60.50)
President-nominee's Office Expense	00242392	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	06-08-2013	43.17
President-nominee's Office Expense	NA	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	01-09-2013	(66.17)
President-nominee's Office Expense	00244842	PO500	President Nominee	530151	Printing	09-10-2013	277.00
President-nominee's Office Expense	00245086	PO500	President Nominee	530001	Office Supplies	16-10-2013	20.07
President-nominee's Office Expense	00245304	PO500	President Nominee	530001	Office Supplies	23-10-2013	42.51
President-nominee's Office Expense	NA	PO500	President Nominee	530401	In-house Food Service	31-10-2013	15.85
President-nominee's Office Expense	NA	PO500	President Nominee	530401	In-house Food Service	31-10-2013	219.45
President-nominee's Office Expense	00246272	PO500	President Nominee	530151	Printing	18-11-2013	8.66
President-nominee's Office Expense	00246458	PO500	President Nominee	520701	Equipment	22-11-2013	198.57
President-nominee's Office Expense	00246458	PO500	President Nominee	520701	Equipment	22-11-2013	198.57
President-nominee's Office Expense	00246458	PO500	President Nominee	520701	Equipment	22-11-2013	198.57
President-nominee's Office Expense	00247750	PO500	President Nominee	530151	Printing	08-01-2014	339.38
President-nominee's Office Expense	00248867	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	12-02-2014	61.95
President-nominee's Office Expense	00249248	PO500	President Nominee	530301	Telephone	21-02-2014	146.71
President-nominee's Office Expense	00249885	PO500	President Nominee	530151	Printing	12-03-2014	10.09
President-nominee's Office Expense	00250314	PO500	President Nominee	530301	Telephone	24-03-2014	212.09
President-nominee's Office Expense	NA	PO500	President Nominee	530401	In-house Food Service	31-03-2014	53.91
President-nominee's Office Expense	00251076	PO500	President Nominee	530001	Office Supplies	10-04-2014	6.78
President-nominee's Office Expense	00251312	PO500	President Nominee	530301	Telephone	15-04-2014	646.30
President-nominee's Office Expense	00250615	PO500	President Nominee	540001	Staff Airfare	21-04-2014	120.00
President-nominee's Office Expense	00250615	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	21-04-2014	310.61
President-nominee's Office Expense	NA	PO500	President Nominee	540001	Staff Airfare	30-04-2014	(816.00)
President-nominee's Office Expense	NA	PO500	President Nominee	540001	Staff Airfare	30-04-2014	1,872.50
President-nominee's Office Expense	00253109	PO500	President Nominee	530301	Telephone	20-05-2014	201.47
President-nominee's Office Expense	00254953	PO500	President Nominee	530301	Telephone	25-06-2014	108.12
President-nominee's Office Expense	NA	PO500	President Nominee	530301	Telephone	30-06-2014	101.46
President-nominee's Office Expense	NA	PO500	President Nominee	530401	In-house Food Service	30-06-2014	8.55
President-nominee's Office Expense	NA	PO500	President Nominee	530401	In-house Food Service	30-06-2014	8.72
President-nominee's Office Expense	NA	PO500	President Nominee	530401	In-house Food Service	30-06-2014	13.60
President-nominee's Office Expense	00255989	PO500	President Nominee	540001	Staff Airfare	30-06-2014	200.00

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
President-nominee's Office Expense	NA	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	30-06-2014	(15.54)
President-nominee's Office Expense	00255989	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	30-06-2014	381.77
President-nominee's Office Expense	NA	PO500	President Nominee	540101	Staff Hotel/Miscellaneous	30-06-2014	1,041.32
President-nominee's Office Expense - Total							**5,629.34**
President-nominee's Int'l Convention, IA, and Other Travel	NA	CM100	Audit Committee	540201	Officer/Volunteer Airfare	13-09-2013	2,097.78
President-nominee's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	500106	Funded Spouse Airfare	31-12-2013	2,085.23
President-nominee's Int'l Convention, IA, and Other Travel	NA	IA100	International Assembly	540201	Officer/Volunteer Airfare	31-12-2013	2,669.69
President-nominee's Int'l Convention, IA, and Other Travel	NA	IA100	International Assembly	500106	Funded Spouse Airfare	08-05-2014	57.11
President-nominee's Int'l Convention, IA, and Other Travel	NA	IA100	International Assembly	500106	Funded Spouse Airfare	08-05-2014	4,814.71
President-nominee's Int'l Convention, IA, and Other Travel	NA	IA100	International Assembly	540201	Officer/Volunteer Airfare	08-05-2014	57.11
President-nominee's Int'l Convention, IA, and Other Travel	NA	IA100	International Assembly	540201	Officer/Volunteer Airfare	08-05-2014	4,814.71
President-nominee's Int'l Convention, IA, and Other Travel	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,909.70
President-nominee's Int'l Convention, IA, and Other Travel	NA	BD100	Board of Director	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,934.71
President-nominee's Int'l Convention, IA, and Other Travel - Total							**24,440.75**
Presidential Offices Support	NA	PO400	Pres Elect Office	500003	Payroll Taxes	01-07-2013	(2,107.19)
Presidential Offices Support	NA	PO100	President's Office	540101	Staff Hotel/Miscellaneous	01-07-2013	(870.00)
Presidential Offices Support	NA	PO100	President's Office	540101	Staff Hotel/Miscellaneous	01-07-2013	(770.00)
Presidential Offices Support	NA	PO400	Pres Elect Office	540101	Staff Hotel/Miscellaneous	01-07-2013	(450.00)
Presidential Offices Support	NA	PO400	Pres Elect Office	540101	Staff Hotel/Miscellaneous	01-07-2013	(420.00)
Presidential Offices Support	00241602	PO400	Pres Elect Office	540101	Staff Hotel/Miscellaneous	19-07-2013	48.78
Presidential Offices Support	00241602	PO100	President's Office	540101	Staff Hotel/Miscellaneous	19-07-2013	50.22
Presidential Offices Support	00241652	PO400	Pres Elect Office	540101	Staff Hotel/Miscellaneous	22-07-2013	35.74
Presidential Offices Support	00241683	PO400	Pres Elect Office	540101	Staff Hotel/Miscellaneous	23-07-2013	46.07
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-07-2013	(12,708.61)
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-07-2013	(10,500.00)
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-07-2013	20,878.70
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-07-2013	26,098.38
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-07-2013	36,598.38
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-07-2013	(954.38)
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-07-2013	(803.25)

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-07-2013	1,961.53
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-07-2013	2,734.19
Presidential Offices Support	NA	SL100	Pres office Support	500101	Health Insurance	31-07-2013	7,263.93
Presidential Offices Support	NA	SL100	Pres office Support	500102	Retirement	31-07-2013	3,480.34
Presidential Offices Support	NA	SL100	Pres office Support	500107	401K Match Expense	31-07-2013	1,424.28
Presidential Offices Support	NA	PO100	President's Office	540001	Staff Airfare	31-07-2013	247.00
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	01-08-2013	(20,878.70)
Presidential Offices Support	NA	PO100	President's Office	540101	Staff Hotel/Miscellaneous	01-08-2013	(600.00)
Presidential Offices Support	NA	PO100	President's Office	540101	Staff Hotel/Miscellaneous	01-08-2013	(50.22)
Presidential Offices Support	NA	PO400	Pres Elect Office	540101	Staff Hotel/Miscellaneous	01-08-2013	(48.79)
Presidential Offices Support	00242392	PO100	President's Office	540101	Staff Hotel/Miscellaneous	06-08-2013	597.43
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-08-2013	4,397.52
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-08-2013	21,700.86
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-08-2013	26,098.38
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-08-2013	26,098.38
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-08-2013	324.02
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-08-2013	1,637.51
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-08-2013	1,930.92
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-08-2013	1,961.56
Presidential Offices Support	NA	PO400	Pres Elect Office	500003	Payroll Taxes	31-08-2013	2,386.45
Presidential Offices Support	NA	SL100	Pres office Support	500101	Health Insurance	31-08-2013	8,871.13
Presidential Offices Support	NA	SL100	Pres office Support	500102	Retirement	31-08-2013	641.74
Presidential Offices Support	NA	SL100	Pres office Support	500102	Retirement	31-08-2013	3,166.86
Presidential Offices Support	NA	SL100	Pres office Support	500107	401K Match Expense	31-08-2013	391.47
Presidential Offices Support	NA	SL100	Pres office Support	500107	401K Match Expense	31-08-2013	1,931.80
Presidential Offices Support	NA	SL100	Pres office Support	540101	Staff Hotel/Miscellaneous	31-08-2013	(975.00)
Presidential Offices Support	NA	SL100	Pres office Support	540101	Staff Hotel/Miscellaneous	31-08-2013	(625.00)
Presidential Offices Support	NA	PO400	Pres Elect Office	540101	Staff Hotel/Miscellaneous	01-09-2013	(600.00)
Presidential Offices Support	NA	PO100	President's Office	540101	Staff Hotel/Miscellaneous	01-09-2013	(175.94)
Presidential Offices Support	00243496	PO400	Pres Elect Office	540101	Staff Hotel/Miscellaneous	03-09-2013	424.22
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	30-09-2013	26,098.38
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	30-09-2013	26,098.38
Presidential Offices Support	NA	PO400	Pres Elect Office	500003	Payroll Taxes	30-09-2013	(0.58)
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	30-09-2013	1,930.95
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	30-09-2013	1,961.54
Presidential Offices Support	NA	SL100	Pres office Support	500101	Health Insurance	30-09-2013	8,751.89
Presidential Offices Support	NA	SL100	Pres office Support	500102	Retirement	30-09-2013	3,762.29
Presidential Offices Support	NA	SL100	Pres office Support	500107	401K Match Expense	30-09-2013	1,494.42
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-10-2013	26,098.38
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-10-2013	26,098.38

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
Presidential Offices Support	NA	PO400	Pres Elect Office	500003	Payroll Taxes	31-10-2013	(0.58)
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-10-2013	1,930.94
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-10-2013	1,961.54
Presidential Offices Support	NA	SL100	Pres office Support	500101	Health Insurance	31-10-2013	6,645.24
Presidential Offices Support	NA	SL100	Pres office Support	500102	Retirement	31-10-2013	3,840.79
Presidential Offices Support	NA	SL100	Pres office Support	500107	401K Match Expense	31-10-2013	1,526.71
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	30-11-2013	26,098.38
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	30-11-2013	26,098.38
Presidential Offices Support	NA	PO400	Pres Elect Office	500003	Payroll Taxes	30-11-2013	747.09
Presidential Offices Support	NA	PO400	Pres Elect Office	500003	Payroll Taxes	30-11-2013	851.71
Presidential Offices Support	NA	PO400	Pres Elect Office	500003	Payroll Taxes	30-11-2013	1,494.17
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	30-11-2013	1,930.93
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	30-11-2013	1,961.55
Presidential Offices Support	NA	SL100	Pres office Support	500101	Health Insurance	30-11-2013	6,972.94
Presidential Offices Support	NA	SL100	Pres office Support	500102	Retirement	30-11-2013	539.59
Presidential Offices Support	NA	SL100	Pres office Support	500107	401K Match Expense	30-11-2013	1,513.27
Presidential Offices Support	NA	PO100	President's Office	540001	Staff Airfare	30-11-2013	(50.00)
Presidential Offices Support	NA	PO400	Pres Elect Office	500003	Payroll Taxes	01-12-2013	(747.09)
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-12-2013	2,165.00
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-12-2013	26,098.38
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-12-2013	26,098.38
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-12-2013	165.63
Presidential Offices Support	NA	PO400	Pres Elect Office	500003	Payroll Taxes	31-12-2013	1,356.53
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-12-2013	1,930.90
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-12-2013	1,961.57
Presidential Offices Support	NA	SL100	Pres office Support	500101	Health Insurance	31-12-2013	8,733.44
Presidential Offices Support	NA	SL100	Pres office Support	500102	Retirement	31-12-2013	3,089.95
Presidential Offices Support	NA	SL100	Pres office Support	500107	401K Match Expense	31-12-2013	1,480.05
Presidential Offices Support	NA	PO100	President's Office	540001	Staff Airfare	31-12-2013	50.00
Presidential Offices Support	NA	PO400	Pres Elect Office	540001	Staff Airfare	31-12-2013	353.03
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-01-2014	26,098.38
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-01-2014	26,098.38
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-01-2014	26,098.38
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-01-2014	3,077.94
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-01-2014	3,107.77
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-01-2014	3,123.64
Presidential Offices Support	NA	PO400	Pres Elect Office	500003	Payroll Taxes	31-01-2014	3,158.65
Presidential Offices Support	NA	SL100	Pres office Support	500101	Health Insurance	31-01-2014	6,023.07
Presidential Offices Support	NA	SL100	Pres office Support	500102	Retirement	31-01-2014	3,060.51
Presidential Offices Support	NA	SL100	Pres office Support	500107	401K Match Expense	31-01-2014	1,524.19

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	28-02-2014	26,040.69
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	28-02-2014	28,351.15
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	28-02-2014	2,641.39
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	28-02-2014	3,090.36
Presidential Offices Support	NA	SL100	Pres office Support	500101	Health Insurance	28-02-2014	6,738.69
Presidential Offices Support	NA	SL100	Pres office Support	500102	Retirement	28-02-2014	3,052.04
Presidential Offices Support	NA	SL100	Pres office Support	500107	401K Match Expense	28-02-2014	1,553.22
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-03-2014	26,040.69
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-03-2014	26,040.69
Presidential Offices Support	NA	PO400	Pres Elect Office	500003	Payroll Taxes	31-03-2014	74.20
Presidential Offices Support	NA	PO400	Pres Elect Office	500003	Payroll Taxes	31-03-2014	741.97
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-03-2014	2,087.92
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-03-2014	2,185.87
Presidential Offices Support	NA	SL100	Pres office Support	500101	Health Insurance	31-03-2014	4,729.33
Presidential Offices Support	NA	SL100	Pres office Support	500102	Retirement	31-03-2014	3,094.49
Presidential Offices Support	NA	SL100	Pres office Support	500107	401K Match Expense	31-03-2014	761.85
Presidential Offices Support	NA	SL100	Pres office Support	500107	401K Match Expense	31-03-2014	1,582.88
Presidential Offices Support	NA	SL100	Pres office Support	500107	401K Match Expense	31-03-2014	8,935.96
Presidential Offices Support	NA	PO400	Pres Elect Office	540001	Staff Airfare	31-03-2014	(301.80)
Presidential Offices Support	NA	PO400	Pres Elect Office	540001	Staff Airfare	31-03-2014	816.00
Presidential Offices Support	NA	PO400	Pres Elect Office	500003	Payroll Taxes	01-04-2014	(74.20)
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	30-04-2014	6,648.73
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	30-04-2014	22,162.42
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	30-04-2014	33,957.33
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	30-04-2014	1,675.08
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	30-04-2014	2,640.21
Presidential Offices Support	NA	SL100	Pres office Support	500101	Health Insurance	30-04-2014	5,121.35
Presidential Offices Support	NA	SL100	Pres office Support	500102	Retirement	30-04-2014	2,689.84
Presidential Offices Support	NA	SL100	Pres office Support	500107	401K Match Expense	30-04-2014	1,382.84
Presidential Offices Support	NA	PO400	Pres Elect Office	540001	Staff Airfare	30-04-2014	1,789.50
Presidential Offices Support	NA	PO100	President's Office	540001	Staff Airfare	30-04-2014	1,793.50
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	01-05-2014	(6,648.73)
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-05-2014	22,162.42
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	31-05-2014	22,422.04
Presidential Offices Support	NA	PO400	Pres Elect Office	500003	Payroll Taxes	31-05-2014	403.24
Presidential Offices Support	NA	PO400	Pres Elect Office	500003	Payroll Taxes	31-05-2014	596.18
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-05-2014	1,638.11
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	31-05-2014	1,684.75
Presidential Offices Support	NA	SL100	Pres office Support	500101	Health Insurance	31-05-2014	5,589.06
Presidential Offices Support	NA	SL100	Pres office Support	500102	Retirement	31-05-2014	2,692.70

Line on Web Disclosure	Voucher	Dept ID	Department Description	Account	Account Name	Accounting Date	US$
Presidential Offices Support	NA	SL100	Pres office Support	500107	401K Match Expense	31-05-2014	(700.00)
Presidential Offices Support	NA	SL100	Pres office Support	500107	401K Match Expense	31-05-2014	1,377.92
Presidential Offices Support	NA	PO100	President's Office	540101	Staff Hotel/Miscellaneous	25-06-2014	57.82
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	30-06-2014	398.92
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	30-06-2014	8,000.00
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	30-06-2014	13,297.45
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	30-06-2014	22,162.42
Presidential Offices Support	NA	SL100	Pres office Support	500001	Salary	30-06-2014	22,162.42
Presidential Offices Support	NA	PO400	Pres Elect Office	500003	Payroll Taxes	30-06-2014	9.64
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	30-06-2014	29.96
Presidential Offices Support	NA	PO400	Pres Elect Office	500003	Payroll Taxes	30-06-2014	321.19
Presidential Offices Support	NA	PO400	Pres Elect Office	500003	Payroll Taxes	30-06-2014	535.31
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	30-06-2014	612.00
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	30-06-2014	998.65
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	30-06-2014	1,637.61
Presidential Offices Support	NA	SL100	Pres office Support	500003	Payroll Taxes	30-06-2014	1,664.41
Presidential Offices Support	NA	SL100	Pres office Support	500101	Health Insurance	30-06-2014	(981.21)
Presidential Offices Support	SL100	SL100	Pres office Support	500101	Health Insurance	30-06-2014	755.31
Presidential Offices Support	NA	SL100	Pres office Support	500101	Health Insurance	30-06-2014	5,541.97
Presidential Offices Support	NA	SL100	Pres office Support	500102	Retirement	30-06-2014	(25,484.58)
Presidential Offices Support	NA	SL100	Pres office Support	500102	Retirement	30-06-2014	2,650.82
Presidential Offices Support	NA	SL100	Pres office Support	500103	Vacation Accrued Benefits	30-06-2014	2,959.83
Presidential Offices Support	NA	SL100	Pres office Support	500107	401K Match Expense	30-06-2014	755.73
Presidential Offices Support	NA	SL100	Pres office Support	500107	401K Match Expense	30-06-2014	1,351.47
Presidential Offices Support	NA	PO100	President's Office	540101	Staff Hotel/Miscellaneous	30-06-2014	8.65
Presidential Offices Support	NA	PO400	Pres Elect Office	540101	Staff Hotel/Miscellaneous	30-06-2014	231.07
Presidential Offices Support	NA	SL100	Pres office Support	540101	Staff Hotel/Miscellaneous	30-06-2014	578.51
Presidential Offices Support	NA	PO400	Pres Elect Office	540101	Staff Hotel/Miscellaneous	30-06-2014	1,120.66
Presidential Offices Support	NA	SL100	Pres office Support	540101	Staff Hotel/Miscellaneous	30-06-2014	1,157.02
Presidential Offices Support - Total							**872,149.00**
TOTAL PRESIDENTIAL EXPENSES							**2,232,621.92**