

Employee	Transaction Date	Entry City/Location	Expense Type	Parent Expense Type	Approved Amount	Report Name
McWatters, John Mark	Jan 7, 2015		Airfare	Transportation	428.20	01.07.15 Western States
McWatters, John Mark	Jan 7, 2015		Automobile Mileage - POV	Transportation	1.73	01.07.15 Western States
McWatters, John Mark	Jan 7, 2015		Metro/Subway/Other	Transportation	25.00	01.07.15 Western States
McWatters, John Mark	Jan 7, 2015		Taxi	Transportation	144.00	01.07.15 Western States
McWatters, John Mark	Jan 7, 2015	Scottsdale	Lodging	Lodging Expenses	205.00	01.07.15 Western States
McWatters, John Mark	Jan 7, 2015	Scottsdale	Taxes	Lodging Expenses	55.77	01.07.15 Western States
McWatters, John Mark	Jan 8, 2015		Automobile Mileage - POV	Transportation	1.73	01.07.15 Western States
McWatters, John Mark	Jan 8, 2015		Parking	Transportation	26.00	01.07.15 Western States
McWatters, John Mark	Jan 8, 2015	Scottsdale	Taxi	Transportation	139.00	01.07.15 Western States
McWatters, John Mark	Feb 2, 2015		Direct Bill	Lodging Expenses	0.00	SSP Conference 2015
McWatters, John Mark	Feb 2, 2015	Annapolis	Fixed Meals (Food)	Food	12.97	SSP Conference 2015
McWatters, John Mark	Feb 3, 2015	Annapolis	Direct Bill	Lodging Expenses	0.00	SSP Conference 2015
McWatters, John Mark	Feb 3, 2015	Annapolis	Fixed Meals (Food)	Food	78.36	SSP Conference 2015
McWatters, John Mark	Feb 10, 2015	Dallas	Fixed Meals (Food)	Food	26.22	02.10.15 CU Industry Meeting
McWatters, John Mark	Feb 16, 2015		Taxi	Transportation	20.00	02.10.15 CU Industry Meeting
McWatters, John Mark	Feb 20, 2015		Taxi	Transportation	81.00	02.18.15 FRB Meeting
McWatters, John Mark	Mar 9, 2015		Representation Expense	1164	300.00	03.09-11.15 CUNA GAC
McWatters, John Mark	Mar 9, 2015		Taxi	Transportation	73.44	03.09-11.15 CUNA GAC
McWatters, John Mark	Mar 9, 2015	Washington	Lodging	Lodging Expenses	319.00	03.09-11.15 CUNA GAC
McWatters, John Mark	Mar 9, 2015	Washington	Taxes	Lodging Expenses	46.26	03.09-11.15 CUNA GAC
McWatters, John Mark	Mar 10, 2015	Washington	Lodging	Lodging Expenses	319.00	03.09-11.15 CUNA GAC
McWatters, John Mark	Mar 10, 2015	Washington	Taxes	Lodging Expenses	46.26	03.09-11.15 CUNA GAC
McWatters, John Mark	Mar 12, 2015		Taxi	Transportation	73.44	03.09-11.15 CUNA GAC
McWatters, John Mark	Mar 20, 2015		Taxi	Transportation	45.00	03.19.15 Hill Meeting
McWatters, John Mark	Mar 20, 2015		Taxi	Transportation	50.00	03.19.15 Hill Meeting
McWatters, John Mark	Mar 23, 2015		Airfare	Transportation	426.20	NCUA/NASCUS Reg.Conf 03.23-25.15
McWatters, John Mark	Mar 23, 2015		Automobile Mileage - POV	Transportation	1.73	NCUA/NASCUS Reg.Conf 03.23-25.15
McWatters, John Mark	Mar 23, 2015		Direct Bill	Lodging Expenses	0.00	NCUA/NASCUS Reg.Conf 03.23-25.15
McWatters, John Mark	Mar 23, 2015		Taxi	Transportation	62.00	NCUA/NASCUS Reg.Conf 03.23-25.15
McWatters, John Mark	Mar 24, 2015		Direct Bill	Lodging Expenses	0.00	NCUA/NASCUS Reg.Conf 03.23-25.15
McWatters, John Mark	Mar 24, 2015	Orlando	Fixed Meals (Food)	Food	155.00	NCUA/NASCUS Reg.Conf 03.23-25.15
McWatters, John Mark	Mar 25, 2015		Automobile Mileage - POV	Transportation	1.73	NCUA/NASCUS Reg.Conf 03.23-25.15
McWatters, John Mark	Mar 25, 2015		Taxi	Transportation	47.00	NCUA/NASCUS Reg.Conf 03.23-25.15
McWatters, John Mark	Mar 25, 2015	Orlando	Parking	Transportation	39.00	NCUA/NASCUS Reg.Conf 03.23-25.15
McWatters, John Mark	Apr 8, 2015		Airfare	Transportation	427.20	Cornerstone CULeague 04.08-09.15
McWatters, John Mark	Apr 8, 2015		Automobile Mileage - POV	Transportation	1.73	Cornerstone CULeague 04.08-09.15
McWatters, John Mark	Apr 8, 2015		Taxi	Transportation	180.00	Cornerstone CULeague 04.08-09.15
McWatters, John Mark	Apr 8, 2015	Austin	Fixed Meals (Food)	Food	15.66	Cornerstone CULeague 04.08-09.15
McWatters, John Mark	Apr 8, 2015	Austin	Lodging	Lodging Expenses	208.00	Cornerstone CULeague 04.08-09.15
McWatters, John Mark	Apr 8, 2015	Austin	Taxes	Lodging Expenses	31.20	Cornerstone CULeague 04.08-09.15
McWatters, John Mark	Apr 9, 2015		Automobile Mileage - POV	Transportation	1.73	Cornerstone CULeague 04.08-09.15
McWatters, John Mark	Apr 9, 2015		Parking	Transportation	26.00	Cornerstone CULeague 04.08-09.15
McWatters, John Mark	Apr 9, 2015		Taxi	Transportation	281.25	Cornerstone CULeague 04.08-09.15
McWatters, John Mark	Apr 12, 2015		Airfare	Transportation	397.20	Leadership and MWCUA 04.12-15.15

McWatters, John Mark	Apr 12, 2015		Automobile Mileage - POV	Transportation	1.73	Leadership and MWCUA 04.12-15.15
McWatters, John Mark	Apr 12, 2015		Direct Bill	Lodging Expenses	0.00	Leadership and MWCUA 04.12-15.15
McWatters, John Mark	Apr 12, 2015		Taxi	Transportation	78.00	Leadership and MWCUA 04.12-15.15
McWatters, John Mark	Apr 12, 2015	Denver	Fixed Meals (Food)	Food	75.29	Leadership and MWCUA 04.12-15.15
McWatters, John Mark	Apr 13, 2015		Automobile Mileage - POV	Transportation	1.73	Leadership and MWCUA 04.12-15.15
McWatters, John Mark	Apr 13, 2015		Direct Bill	Lodging Expenses	0.00	Leadership and MWCUA 04.12-15.15
McWatters, John Mark	Apr 13, 2015	Denver	Fixed Meals (Food)	Food	168.49	Leadership and MWCUA 04.12-15.15
McWatters, John Mark	Apr 14, 2015		Direct Bill	Lodging Expenses	0.00	Leadership and MWCUA 04.12-15.15
McWatters, John Mark	Apr 14, 2015	Denver	Fixed Meals (Food)	Food	45.82	Leadership and MWCUA 04.12-15.15
McWatters, John Mark	Apr 15, 2015		Parking	Transportation	39.00	Leadership and MWCUA 04.12-15.15
McWatters, John Mark	Apr 15, 2015		Taxi	Transportation	78.00	Leadership and MWCUA 04.12-15.15
McWatters, John Mark	Apr 15, 2015	Denver	Fixed Meals (Food)	Food	5.49	Leadership and MWCUA 04.12-15.15
McWatters, John Mark	May 14, 2015		Airfare	Transportation	604.20	05.14-15.15 PA CU Assoc.
McWatters, John Mark	May 14, 2015		Taxi	Transportation	84.00	05.14-15.15 PA CU Assoc.
McWatters, John Mark	May 14, 2015		Taxi	Transportation	90.00	05.14-15.15 PA CU Assoc.
McWatters, John Mark	May 14, 2015	Hershey	Fixed Meals (Food)	Food	79.34	05.14-15.15 PA CU Assoc.
McWatters, John Mark	May 14, 2015	Hershey	Lodging	Lodging Expenses	198.00	05.14-15.15 PA CU Assoc.
McWatters, John Mark	May 14, 2015	Hershey	Taxes	Lodging Expenses	21.78	05.14-15.15 PA CU Assoc.
McWatters, John Mark	May 15, 2015		Taxi	Transportation	90.00	05.14-15.15 PA CU Assoc.
McWatters, John Mark	May 15, 2015	Hershey	Fixed Meals (Food)	Food	88.64	05.14-15.15 PA CU Assoc.
McWatters, John Mark	May 20, 2015		Taxi	Transportation	29.00	05.20.15 CU Industry Meeting
McWatters, John Mark	May 20, 2015		Taxi	Transportation	30.00	05.20.15 CU Industry Meeting
McWatters, John Mark	Jun 10, 2015		Airfare	Transportation	565.00	06.10-12.15 CT, Region I, NYCUA
McWatters, John Mark	Jun 10, 2015		Taxi	Transportation	97.75	06.10-12.15 CT, Region I, NYCUA
McWatters, John Mark	Jun 10, 2015	Hartford	Fixed Meals (Food)	Food	38.91	06.10-12.15 CT, Region I, NYCUA
McWatters, John Mark	Jun 10, 2015	Hartford	Fixed Meals (Food)	Food	81.50	CU Industry Meals Reimbursements
McWatters, John Mark	Jun 10, 2015	Hartford	Lodging	Lodging Expenses	319.00	06.10-12.15 CT, Region I, NYCUA
McWatters, John Mark	Jun 10, 2015	Hartford	Taxes	Lodging Expenses	47.85	06.10-12.15 CT, Region I, NYCUA
McWatters, John Mark	Jun 11, 2015		Taxi	Transportation	111.29	06.10-12.15 CT, Region I, NYCUA
McWatters, John Mark	Jun 11, 2015	Albany	Fixed Meals (Food)	Food	46.80	06.10-12.15 CT, Region I, NYCUA
McWatters, John Mark	Jun 11, 2015	Albany	Fixed Meals (Food)	Food	149.48	06.10-12.15 CT, Region I, NYCUA
McWatters, John Mark	Jun 11, 2015	Albany	Lodging	Lodging Expenses	209.00	06.10-12.15 CT, Region I, NYCUA
McWatters, John Mark	Jun 11, 2015	Albany	Taxes	Lodging Expenses	44.39	06.10-12.15 CT, Region I, NYCUA
McWatters, John Mark	Jun 12, 2015	Albany	Taxi	Transportation	86.25	06.10-12.15 CT, Region I, NYCUA
McWatters, John Mark	Jun 16, 2015		Representation Expense	1164	195.68	06.16.15 CU Industry Meeting
McWatters, John Mark	Jun 18, 2015		Airfare	Transportation	223.10	LSCU 2015 Conf. 06.18.-19.15
McWatters, John Mark	Jun 18, 2015		Taxi	Transportation	2.30	LSCU 2015 Conf. 06.18.-19.15
McWatters, John Mark	Jun 18, 2015		Taxi	Transportation	65.00	LSCU 2015 Conf. 06.18.-19.15
McWatters, John Mark	Jun 18, 2015	Orlando	Fixed Meals (Food)	Food	11.63	LSCU 2015 Conf. 06.18.-19.15
McWatters, John Mark	Jun 18, 2015	Orlando	Lodging	Lodging Expenses	199.00	LSCU 2015 Conf. 06.18.-19.15
McWatters, John Mark	Jun 18, 2015	Orlando	Taxes	Lodging Expenses	11.94	LSCU 2015 Conf. 06.18.-19.15
McWatters, John Mark	Jun 18, 2015	Orlando	Taxes	Lodging Expenses	12.94	LSCU 2015 Conf. 06.18.-19.15
McWatters, John Mark	Jun 18, 2015	Orlando	Taxes	Lodging Expenses	33.75	LSCU 2015 Conf. 06.18.-19.15

McWatters, John Mark	Jun 19, 2015		Automobile Mileage - POV	Transportation	2.88	LSCU 2015 Conf. 06.18.-19.15
McWatters, John Mark	Jun 19, 2015		Parking	Transportation	26.00	LSCU 2015 Conf. 06.18.-19.15
McWatters, John Mark	Jun 19, 2015		Taxi	Transportation	50.00	LSCU 2015 Conf. 06.18.-19.15
McWatters, John Mark	Jun 19, 2015	Orlando	Airfare	Transportation	262.60	LSCU 2015 Conf. 06.18.-19.15
McWatters, John Mark	Jun 19, 2015	Orlando	Fixed Meals (Food)	Food	64.84	LSCU 2015 Conf. 06.18.-19.15
McWatters, John Mark	Jun 19, 2015	Orlando	Fixed Meals (Food)	Food	97.17	CU Industry Meals Reimbursements
McWatters, John Mark	Jul 8, 2015		Airfare	Transportation	0.00	7.08.15 CU Industry Meeting
McWatters, John Mark	Jul 8, 2015		Automobile Mileage - POV	Transportation	2.30	7.08.15 CU Industry Meeting
McWatters, John Mark	Jul 8, 2015		Representation Expense	1164	89.63	7.08.15 CU Industry Meeting
McWatters, John Mark	Jul 12, 2015		Airfare	Transportation	375.20	07.12-14.15 CUNA & WOCCU Conf.
McWatters, John Mark	Jul 12, 2015		Automobile Mileage - POV	Transportation	2.88	07.12-14.15 CUNA & WOCCU Conf.
McWatters, John Mark	Jul 12, 2015		Other (Misc)	Miscellaneous	1,695.00	07.12-14.15 CUNA & WOCCU Conf.
McWatters, John Mark	Jul 12, 2015		Taxi	Transportation	111.70	07.12-14.15 CUNA & WOCCU Conf.
McWatters, John Mark	Jul 12, 2015	Denver	Fixed Meals (Food)	Food	71.66	07.12-14.15 CUNA & WOCCU Conf.
McWatters, John Mark	Jul 12, 2015	Denver	Lodging	Lodging Expenses	259.00	07.12-14.15 CUNA & WOCCU Conf.
McWatters, John Mark	Jul 12, 2015	Denver	Taxes	Lodging Expenses	38.20	07.12-14.15 CUNA & WOCCU Conf.
McWatters, John Mark	Jul 13, 2015	Denver	Lodging	Lodging Expenses	259.00	07.12-14.15 CUNA & WOCCU Conf.
McWatters, John Mark	Jul 13, 2015	Denver	Taxes	Lodging Expenses	38.20	07.12-14.15 CUNA & WOCCU Conf.
McWatters, John Mark	Jul 14, 2015		Automobile Mileage - POV	Transportation	2.88	07.12-14.15 CUNA & WOCCU Conf.
McWatters, John Mark	Jul 14, 2015		Taxi	Transportation	111.70	07.12-14.15 CUNA & WOCCU Conf.
McWatters, John Mark	Jul 14, 2015	Denver	Fixed Meals (Food)	Food	5.51	07.12-14.15 CUNA & WOCCU Conf.
McWatters, John Mark	Jul 20, 2015		Representation Expense	1164	233.13	CU Industry Meeting 07.20.15
McWatters, John Mark	Jul 29, 2015		Airfare	Transportation	634.70	AACUL Sum. Meet. 07.29-08.01.15
McWatters, John Mark	Jul 29, 2015		Taxi	Transportation	81.72	AACUL Sum. Meet. 07.29-08.01.15
McWatters, John Mark	Jul 29, 2015		Taxi	Transportation	86.25	AACUL Sum. Meet. 07.29-08.01.15
McWatters, John Mark	Jul 29, 2015	Portland	Fixed Meals (Food)	Food	88.04	AACUL Sum. Meet. 07.29-08.01.15
McWatters, John Mark	Jul 29, 2015	Portland	Lodging	Lodging Expenses	289.00	AACUL Sum. Meet. 07.29-08.01.15
McWatters, John Mark	Jul 29, 2015	Portland	Taxes	Lodging Expenses	41.91	AACUL Sum. Meet. 07.29-08.01.15
McWatters, John Mark	Jul 30, 2015	Portland	Fixed Meals (Food)	Food	99.10	AACUL Sum. Meet. 07.29-08.01.15
McWatters, John Mark	Jul 30, 2015	Portland	Lodging	Lodging Expenses	289.00	AACUL Sum. Meet. 07.29-08.01.15
McWatters, John Mark	Jul 30, 2015	Portland	Taxes	Lodging Expenses	41.91	AACUL Sum. Meet. 07.29-08.01.15
McWatters, John Mark	Jul 31, 2015		Representation Expense	1164	75.00	07.31.15 CU Industry Meeting
McWatters, John Mark	Jul 31, 2015	Portland	Fixed Meals (Food)	Food	162.17	AACUL Sum. Meet. 07.29-08.01.15
McWatters, John Mark	Jul 31, 2015	Portland	Lodging	Lodging Expenses	289.00	AACUL Sum. Meet. 07.29-08.01.15
McWatters, John Mark	Jul 31, 2015	Portland	Taxes	Lodging Expenses	41.91	AACUL Sum. Meet. 07.29-08.01.15
McWatters, John Mark	Aug 1, 2015		Taxi	Transportation	81.72	AACUL Sum. Meet. 07.29-08.01.15
McWatters, John Mark	Aug 1, 2015		Taxi	Transportation	86.25	AACUL Sum. Meet. 07.29-08.01.15
McWatters, John Mark	Aug 1, 2015	Portland	Fixed Meals (Food)	Food	55.75	AACUL Sum. Meet. 07.29-08.01.15
McWatters, John Mark	Aug 1, 2015	Portland	Taxi	Transportation	76.72	AACUL Sum. Meet. 07.29-08.01.15
McWatters, John Mark	Aug 11, 2015		Airfare	Transportation	339.10	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 11, 2015		Taxi	Transportation	103.50	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 11, 2015		Taxi	Transportation	205.00	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 11, 2015	Madison	Fixed Meals (Food)	Food	168.00	08.11-14.15 WI&IL CU Ind. Events

McWatters, John Mark	Aug 11, 2015	Madison	Lodging	Lodging Expenses	197.00	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 11, 2015	Madison	Taxes	Lodging Expenses	0.77	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 11, 2015	Madison	Taxes	Lodging Expenses	1.26	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 11, 2015	Madison	Taxes	Lodging Expenses	42.57	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 12, 2015		Taxi	Transportation	265.65	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 12, 2015		Taxi	Transportation	316.25	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 12, 2015	Chicago	Airfare	Transportation	109.10	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 12, 2015	Chicago	Lodging	Lodging Expenses	435.00	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 12, 2015	Chicago	Taxes	Lodging Expenses	71.35	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 12, 2015	Madison	Fixed Meals (Food)	Food	130.56	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 13, 2015	Chicago	Fixed Meals (Food)	Food	32.52	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 13, 2015	Chicago	Lodging	Lodging Expenses	435.00	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 13, 2015	Chicago	Taxes	Lodging Expenses	71.35	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 14, 2015		Taxi	Transportation	52.00	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 14, 2015		Taxi	Transportation	86.25	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 14, 2015	Chicago	Airfare	Transportation	153.10	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Aug 14, 2015	Chicago	Fixed Meals (Food)	Food	30.17	08.11-14.15 WI&IL CU Ind. Events
McWatters, John Mark	Sep 14, 2015		Representation Expense	1164	82.00	09.14.15 State Farm FCU Meeting
McWatters, John Mark	Sep 15, 2015		Representation Expense	1164	65.00	09.15.15 Dinner Reimbursement
McWatters, John Mark	Sep 15, 2015		Representation Expense	1164	122.00	07.30.15 Cooperative CU Assoc.
McWatters, John Mark	Sep 16, 2015		Taxi	Transportation	30.00	09.16.15 CU Industry Meeting
McWatters, John Mark	Sep 23, 2015		Airfare	Transportation	700.20	ICUL event & Industry Meetings
McWatters, John Mark	Sep 23, 2015		Taxi	Transportation	81.14	ICUL event & Industry Meetings
McWatters, John Mark	Sep 23, 2015		Taxi	Transportation	83.64	ICUL event & Industry Meetings
McWatters, John Mark	Sep 23, 2015		Taxi	Transportation	86.25	ICUL event & Industry Meetings
McWatters, John Mark	Sep 23, 2015	Indianapolis	Fixed Meals (Food)	Food	33.26	ICUL event & Industry Meetings
McWatters, John Mark	Sep 28, 2015		Representation Expense	1164	43.80	ICUL event & Industry Meetings
McWatters, John Mark	Sep 29, 2015		Representation Expense	1164	42.72	ICUL event & Industry Meetings
McWatters, John Mark	Oct 3, 2015		Airfare	Transportation	609.20	10.03-06.15 NY, NJ, TX CU Events
McWatters, John Mark	Oct 3, 2015		Automobile Mileage - POV	Transportation	2.30	10.03-06.15 NY, NJ, TX CU Events
McWatters, John Mark	Oct 3, 2015		Taxi	Transportation	116.25	10.03-06.15 NY, NJ, TX CU Events
McWatters, John Mark	Oct 3, 2015	New York	Fixed Meals (Food)	Food	31.62	10.03-06.15 NY, NJ, TX CU Events
McWatters, John Mark	Oct 3, 2015	New York	Lodging	Lodging Expenses	336.00	10.03-06.15 NY, NJ, TX CU Events
McWatters, John Mark	Oct 3, 2015	New York	Taxes	Lodging Expenses	2.00	10.03-06.15 NY, NJ, TX CU Events
McWatters, John Mark	Oct 3, 2015	New York	Taxes	Lodging Expenses	51.06	10.03-06.15 NY, NJ, TX CU Events
McWatters, John Mark	Oct 4, 2015	New York	Lodging	Lodging Expenses	336.00	10.03-06.15 NY, NJ, TX CU Events
McWatters, John Mark	Oct 4, 2015	New York	Representation Expense	1164	75.00	10.03-06.15 NY, NJ, TX CU Events
McWatters, John Mark	Oct 4, 2015	New York	Taxes	Lodging Expenses	2.00	10.03-06.15 NY, NJ, TX CU Events
McWatters, John Mark	Oct 4, 2015	New York	Taxes	Lodging Expenses	51.06	10.03-06.15 NY, NJ, TX CU Events
McWatters, John Mark	Oct 5, 2015		Automobile Mileage - POV	Transportation	2.30	10.03-06.15 NY, NJ, TX CU Events
McWatters, John Mark	Oct 5, 2015		Parking	Transportation	39.00	10.03-06.15 NY, NJ, TX CU Events
McWatters, John Mark	Oct 6, 2015		Automobile Mileage - POV	Transportation	7.48	10.03-06.15 NY, NJ, TX CU Events
McWatters, John Mark	Oct 6, 2015		Parking	Transportation	15.00	10.03-06.15 NY, NJ, TX CU Events

McWatters, John Mark	Oct 20, 2015		Automobile Mileage - POV	Transportation	2.30	10.20-21.15 NASCUS Summit
McWatters, John Mark	Oct 20, 2015		Taxi	Transportation	97.50	10.20-21.15 NASCUS Summit
McWatters, John Mark	Oct 20, 2015	New Orleans	Airfare	Transportation	240.10	10.20-21.15 NASCUS Summit
McWatters, John Mark	Oct 20, 2015	New Orleans	Fixed Meals (Food)	Food	109.00	10.20-21.15 NASCUS Summit
McWatters, John Mark	Oct 21, 2015		Direct Bill	Lodging Expenses	0.00	10.20-21.15 NASCUS Summit
McWatters, John Mark	Oct 21, 2015		Internet Access Charges	Communications	5.50	10.21-22.15 CCUA Annual Meeting
McWatters, John Mark	Oct 21, 2015		Taxi	Transportation	-97.50	12.10.15 AZ CU CEOs Meeting
McWatters, John Mark	Oct 21, 2015		Taxi	Transportation	97.50	10.20-21.15 NASCUS Summit
McWatters, John Mark	Oct 21, 2015		Taxi	Transportation	199.50	10.21-22.15 CCUA Annual Meeting
McWatters, John Mark	Oct 21, 2015	New Orleans	Airfare	Transportation	256.10	10.21-22.15 CCUA Annual Meeting
McWatters, John Mark	Oct 21, 2015	New Orleans	Fixed Meals (Food)	Food	174.10	10.20-21.15 NASCUS Summit
McWatters, John Mark	Oct 21, 2015	Uncasville	Fixed Meals (Food)	Food	0.00	10.21-22.15 CCUA Annual Meeting
McWatters, John Mark	Oct 22, 2015		Airfare	Transportation	535.60	10.21-22.15 CCUA Annual Meeting
McWatters, John Mark	Oct 22, 2015		Automobile Mileage - POV	Transportation	2.30	10.21-22.15 CCUA Annual Meeting
McWatters, John Mark	Oct 22, 2015		Parking	Transportation	39.00	10.21-22.15 CCUA Annual Meeting
McWatters, John Mark	Oct 22, 2015	Uncasville	Fixed Meals (Food)	Food	35.26	10.21-22.15 CCUA Annual Meeting
McWatters, John Mark	Oct 22, 2015	Uncasville	Lodging	Lodging Expenses	149.00	10.21-22.15 CCUA Annual Meeting
McWatters, John Mark	Oct 22, 2015	Uncasville	Taxes	Lodging Expenses	37.30	10.21-22.15 CCUA Annual Meeting
McWatters, John Mark	Oct 22, 2015	Uncasville	Taxi	Transportation	208.13	10.21-22.15 CCUA Annual Meeting
McWatters, John Mark	Oct 26, 2015		Representation Expense	1164	75.00	12.10.15 AZ CU CEOs Meeting
McWatters, John Mark	Oct 26, 2015		Taxi	Transportation	28.27	10.26.15 TX CU Industry Meeting
McWatters, John Mark	Oct 26, 2015		Taxi	Transportation	28.59	10.26.15 TX CU Industry Meeting
McWatters, John Mark	Oct 28, 2015		Airfare	Transportation	244.10	10.28-30.15 MA Meetings
McWatters, John Mark	Oct 28, 2015		Taxi	Transportation	75.00	10.28-30.15 MA Meetings
McWatters, John Mark	Oct 28, 2015		Taxi	Transportation	80.50	10.28-30.15 MA Meetings
McWatters, John Mark	Oct 28, 2015	Boston	Fixed Meals (Food)	Food	67.69	10.28-30.15 MA Meetings
McWatters, John Mark	Oct 29, 2015	Boston	Fixed Meals (Food)	Food	66.82	10.28-30.15 MA Meetings
McWatters, John Mark	Oct 29, 2015	Boston	Lodging	Lodging Expenses	609.00	10.28-30.15 MA Meetings
McWatters, John Mark	Oct 29, 2015	Boston	Taxes	Lodging Expenses	88.00	10.28-30.15 MA Meetings
McWatters, John Mark	Oct 30, 2015		Taxi	Transportation	2.30	10.28-30.15 MA Meetings
McWatters, John Mark	Oct 30, 2015	Boston	Airfare	Transportation	67.10	10.28-30.15 MA Meetings
McWatters, John Mark	Oct 30, 2015	Boston	Fixed Meals (Food)	Food	12.31	10.28-30.15 MA Meetings
McWatters, John Mark	Oct 30, 2015	Boston	Fixed Meals (Food)	Food	22.00	12.10.15 AZ CU CEOs Meeting
McWatters, John Mark	Nov 4, 2015		Airfare	Transportation	428.20	11.04-06.15 CANV Leagues Meeting
McWatters, John Mark	Nov 4, 2015		Taxi	Transportation	90.00	11.04-06.15 CANV Leagues Meeting
McWatters, John Mark	Nov 4, 2015		Taxi	Transportation	95.00	11.04-06.15 CANV Leagues Meeting
McWatters, John Mark	Nov 4, 2015	Palm Desert	Fixed Meals (Food)	Food	82.71	11.04-06.15 CANV Leagues Meeting
McWatters, John Mark	Nov 4, 2015	Palm Desert	Lodging	Lodging Expenses	289.00	11.04-06.15 CANV Leagues Meeting
McWatters, John Mark	Nov 4, 2015	Palm Desert	Taxes	Lodging Expenses	6.45	11.04-06.15 CANV Leagues Meeting
McWatters, John Mark	Nov 4, 2015	Palm Desert	Taxes	Lodging Expenses	34.68	11.04-06.15 CANV Leagues Meeting
McWatters, John Mark	Nov 5, 2015	Palm Desert	Fixed Meals (Food)	Food	77.42	11.04-06.15 CANV Leagues Meeting
McWatters, John Mark	Nov 5, 2015	Palm Desert	Lodging	Lodging Expenses	289.00	11.04-06.15 CANV Leagues Meeting
McWatters, John Mark	Nov 5, 2015	Palm Desert	Taxes	Lodging Expenses	6.45	11.04-06.15 CANV Leagues Meeting

McWatters, John Mark	Nov 5, 2015	Palm Desert	Taxes	Lodging Expenses	34.68	11.04-06.15 CANV Leagues Meeting
McWatters, John Mark	Nov 6, 2015		Taxi	Transportation	90.00	11.04-06.15 CANV Leagues Meeting
McWatters, John Mark	Nov 6, 2015	Palm Desert	Fixed Meals (Food)	Food	26.49	11.04-06.15 CANV Leagues Meeting
McWatters, John Mark	Nov 29, 2015	Boston	Lodging	Lodging Expenses	349.00	10.28-30.15 MA Meetings
McWatters, John Mark	Nov 29, 2015	Boston	Taxes	Lodging Expenses	50.43	10.28-30.15 MA Meetings
McWatters, John Mark	Dec 2, 2015		Airfare	Transportation	386.20	12.02-04.15 NY Industry Meetings
McWatters, John Mark	Dec 2, 2015		Automobile Mileage - POV	Transportation	2.30	12.02-04.15 NY Industry Meetings
McWatters, John Mark	Dec 2, 2015		Taxi	Transportation	152.30	12.02-04.15 NY Industry Meetings
McWatters, John Mark	Dec 2, 2015	New York	Fixed Meals (Food)	Food	15.56	12.02-04.15 NY Industry Meetings
McWatters, John Mark	Dec 2, 2015	New York	Lodging	Lodging Expenses	609.00	12.02-04.15 NY Industry Meetings
McWatters, John Mark	Dec 2, 2015	New York	Taxes	Lodging Expenses	1.50	12.02-04.15 NY Industry Meetings
McWatters, John Mark	Dec 2, 2015	New York	Taxes	Lodging Expenses	91.83	12.02-04.15 NY Industry Meetings
McWatters, John Mark	Dec 3, 2015		Representation Expense	1164	100.00	12.03.15 PSFCU Meeting
McWatters, John Mark	Dec 3, 2015	New York	Fixed Meals (Food)	Food	4.45	12.02-04.15 NY Industry Meetings
McWatters, John Mark	Dec 3, 2015	New York	Lodging	Lodging Expenses	609.00	12.02-04.15 NY Industry Meetings
McWatters, John Mark	Dec 3, 2015	New York	Taxes	Lodging Expenses	1.50	12.02-04.15 NY Industry Meetings
McWatters, John Mark	Dec 3, 2015	New York	Taxes	Lodging Expenses	91.83	12.02-04.15 NY Industry Meetings
McWatters, John Mark	Dec 4, 2015		Automobile Mileage - POV	Transportation	2.30	12.02-04.15 NY Industry Meetings
McWatters, John Mark	Dec 4, 2015		Parking	Transportation	39.00	12.02-04.15 NY Industry Meetings
McWatters, John Mark	Dec 4, 2015		Taxi	Transportation	75.00	12.02-04.15 NY Industry Meetings
McWatters, John Mark	Dec 4, 2015	New York	Fixed Meals (Food)	Food	43.68	12.02-04.15 NY Industry Meetings
McWatters, John Mark	Dec 4, 2015	New York	Taxi	Transportation	46.05	12.02-04.15 NY Industry Meetings
McWatters, John Mark	Dec 10, 2015		Airfare	Transportation	378.60	12.10.15 AZ CU CEOs Meeting
McWatters, John Mark	Dec 10, 2015		Automobile Mileage - POV	Transportation	2.30	12.10.15 AZ CU CEOs Meeting
McWatters, John Mark	Dec 10, 2015		Parking	Transportation	13.00	12.10.15 AZ CU CEOs Meeting
McWatters, John Mark	Dec 10, 2015		Taxi	Transportation	85.00	12.10.15 AZ CU CEOs Meeting
McWatters, John Mark	Dec 10, 2015	Phoenix	Fixed Meals (Food)	Food	28.77	12.10.15 AZ CU CEOs Meeting
McWatters, John Mark	Dec 29, 2015		Automobile Mileage - POV	Transportation	1.73	12.29.15 Meeting with Hensarling
McWatters, John Mark	Dec 29, 2015		Representation Expense	1164	25.60	12.29.15 Meeting with Hensarling

**McWatters, John Mark Total**

**30,105.87**

Employee	Transaction Date	Entry City/Location	Expense Type	Parent Expense Type	Approved Amount	Report Name
Vega Sherman, Sarah	Jan 6, 2015		Airfare	Transportation	397.60	01.07-08.15 Western States
Vega Sherman, Sarah	Jan 7, 2015		Trains	Transportation	1.90	01.07-08.15 Western States
Vega Sherman, Sarah	Jan 7, 2015	Dallas	Fixed Meals (Food)	Food	13.72	01.07-08.15 Western States
Vega Sherman, Sarah	Jan 7, 2015	Scottsdale	Lodging	Lodging Expenses	205.00	01.07-08.15 Western States
Vega Sherman, Sarah	Jan 7, 2015	Scottsdale	Taxes	Lodging Expenses	55.77	01.07-08.15 Western States
Vega Sherman, Sarah	Jan 8, 2015		Metro/Subway/Other	Transportation	2.00	01.07-08.15 Western States
Vega Sherman, Sarah	Jan 8, 2015		Metro/Subway/Other	Transportation	8.00	01.07-08.15 Western States
Vega Sherman, Sarah	Jan 8, 2015	Kansas City	Lodging	Lodging Expenses	99.00	01.07-08.15 Western States
Vega Sherman, Sarah	Jan 8, 2015	Kansas City	Metro/Subway/Other	Transportation	7.98	01.07-08.15 Western States
Vega Sherman, Sarah	Jan 8, 2015	Kansas City	Taxes	Lodging Expenses	1.75	01.07-08.15 Western States
Vega Sherman, Sarah	Jan 8, 2015	Kansas City	Taxes	Lodging Expenses	16.07	01.07-08.15 Western States

Vega Sherman, Sarah	Jan 8, 2015	Scottsdale	Fixed Meals (Food)	Food	92.92	01.07-08.15 Western States
Vega Sherman, Sarah	Jan 9, 2015	Dallas	Airfare	Transportation	237.10	01.07-08.15 Western States
Vega Sherman, Sarah	Jan 9, 2015	Kansas City	Fixed Meals (Food)	Food	24.01	01.07-08.15 Western States
Vega Sherman, Sarah	Jan 10, 2015	Dallas	Airfare	Transportation	104.10	01.07-08.15 Western States
Vega Sherman, Sarah	Jan 10, 2015	Kansas City	Taxi	Transportation	66.00	01.07-08.15 Western States
Vega Sherman, Sarah	Jan 12, 2015		Taxi	Transportation	44.00	IL CU League Meeting
Vega Sherman, Sarah	Jan 12, 2015		Taxi	Transportation	52.00	IL CU League Meeting
Vega Sherman, Sarah	Jan 12, 2015		Trains	Transportation	1.90	01.07-08.15 Western States
Vega Sherman, Sarah	Jan 12, 2015	Scottsdale	Taxi	Transportation	7.95	01.07-08.15 Western States
Vega Sherman, Sarah	Jan 12, 2015	Scottsdale	Taxi	Transportation	65.00	01.07-08.15 Western States
Vega Sherman, Sarah	Jan 13, 2015		Representation Expense	1164	94.05	01.13.15 CU Industry Meeting
Vega Sherman, Sarah	Jan 13, 2015		Taxi	Transportation	43.00	01.13.15 NASCUS Meeting
Vega Sherman, Sarah	Jan 13, 2015		Taxi	Transportation	46.00	01.13.15 NASCUS Meeting
Vega Sherman, Sarah	Jan 13, 2015	Washington	Representation Expense	1164	-39.03	CU Industry Meal Reimbursements
Vega Sherman, Sarah	Jan 28, 2015		Representation Expense	1164	294.21	01.14.15 Industry Meeting
Vega Sherman, Sarah	Jan 29, 2015		Representation Expense	1164	50.63	01.29.15 CU Industry Meeting
Vega Sherman, Sarah	Jan 29, 2015		Taxi	Transportation	47.00	01.29.15 CU Industry Meeting
Vega Sherman, Sarah	Jan 29, 2015		Taxi	Transportation	49.00	01.29.15 CU Industry Meeting
Vega Sherman, Sarah	Feb 2, 2015		Airfare	Transportation	386.35	SSP Conference 2015
Vega Sherman, Sarah	Feb 2, 2015		Internet Access Charges	Communications	9.95	SSP Conference 2015
Vega Sherman, Sarah	Feb 2, 2015		Taxi	Transportation	69.00	SSP Conference 2015
Vega Sherman, Sarah	Feb 2, 2015		Taxi	Transportation	102.23	SSP Conference 2015
Vega Sherman, Sarah	Feb 2, 2015	Annapolis	Direct Bill	Lodging Expenses	0.00	SSP Conference 2015
Vega Sherman, Sarah	Feb 2, 2015	Annapolis	Fixed Meals (Food)	Food	168.14	SSP Conference 2015
Vega Sherman, Sarah	Feb 3, 2015		Direct Bill	Lodging Expenses	0.00	SSP Conference 2015
Vega Sherman, Sarah	Feb 3, 2015	Annapolis	Fixed Meals (Food)	Food	78.36	SSP Conference 2015
Vega Sherman, Sarah	Feb 3, 2015	Annapolis	Taxi	Transportation	60.00	SSP Conference 2015
Vega Sherman, Sarah	Feb 4, 2015		Taxi	Transportation	49.00	02.04.15 CU Industry Meeting
Vega Sherman, Sarah	Feb 4, 2015		Taxi	Transportation	52.00	02.04.15 CU Industry Meeting
Vega Sherman, Sarah	Feb 4, 2015		Taxi	Transportation	55.00	02.04.15 CU Industry Meeting
Vega Sherman, Sarah	Feb 5, 2015		Taxi	Transportation	75.92	SSP Conference 2015
Vega Sherman, Sarah	Feb 10, 2015		Taxi	Transportation	34.00	02.11.15 DC CU Industry Meetings
Vega Sherman, Sarah	Feb 10, 2015		Trains	Transportation	3.80	02.11.15 DC CU Industry Meetings
Vega Sherman, Sarah	Feb 16, 2015		Representation Expense	1164	218.23	02.16.15 CU Industry Meeting
Vega Sherman, Sarah	Feb 18, 2015		Representation Expense	1164	245.98	02.18.15 CUNA Dinner Meeting
Vega Sherman, Sarah	Feb 19, 2015		Representation Expense	1164	73.55	02.19.15 CU Industry Meeting
Vega Sherman, Sarah	Mar 7, 2015	Washington	Lodging	Lodging Expenses	319.00	03.07-11.15 CUNA GAC
Vega Sherman, Sarah	Mar 7, 2015	Washington	Taxes	Lodging Expenses	46.26	03.07-11.15 CUNA GAC
Vega Sherman, Sarah	Mar 8, 2015	Washington	Fixed Meals (Food)	Food	86.90	03.07-11.15 CUNA GAC
Vega Sherman, Sarah	Mar 8, 2015	Washington	Lodging	Lodging Expenses	319.00	03.07-11.15 CUNA GAC
Vega Sherman, Sarah	Mar 8, 2015	Washington	Taxes	Lodging Expenses	46.26	03.07-11.15 CUNA GAC
Vega Sherman, Sarah	Mar 9, 2015	Washington	Fixed Meals (Food)	Food	130.48	03.07-11.15 CUNA GAC
Vega Sherman, Sarah	Mar 9, 2015	Washington	Lodging	Lodging Expenses	319.00	03.07-11.15 CUNA GAC
Vega Sherman, Sarah	Mar 9, 2015	Washington	Representation Expense	1164	300.00	03.07-11.15 CUNA GAC
Vega Sherman, Sarah	Mar 9, 2015	Washington	Taxes	Lodging Expenses	46.26	03.07-11.15 CUNA GAC
Vega Sherman, Sarah	Mar 10, 2015	Washington	Fixed Meals (Food)	Food	40.70	03.07-11.15 CUNA GAC

Vega Sherman, Sarah	Mar 10, 2015	Washington	Lodging	Lodging Expenses	319.00	03.07-11.15 CUNA GAC
Vega Sherman, Sarah	Mar 10, 2015	Washington	Taxes	Lodging Expenses	46.26	03.07-11.15 CUNA GAC
Vega Sherman, Sarah	Mar 16, 2015		Taxi	Transportation	27.00	03.16.15 CU Industry Meeting
Vega Sherman, Sarah	Mar 16, 2015		Taxi	Transportation	72.00	03.16.15 CU Industry Meeting
Vega Sherman, Sarah	Mar 17, 2015		Representation Expense	1164	228.51	03.17.15 CU Industry Meeting
Vega Sherman, Sarah	Mar 17, 2015		Taxi	Transportation	12.00	03.17.15 CU Industry Meeting
Vega Sherman, Sarah	Mar 17, 2015		Taxi	Transportation	42.00	03.17.15 AACUC Meeting
Vega Sherman, Sarah	Mar 17, 2015		Taxi	Transportation	44.00	03.17.15 AACUC Meeting
Vega Sherman, Sarah	Mar 18, 2015		Representation Expense	1164	60.00	03.18.15 Hill Hearing & Meetings
Vega Sherman, Sarah	Mar 18, 2015		Representation Expense	1164	290.20	03.18.15 Hill Hearing & Meetings
Vega Sherman, Sarah	Mar 18, 2015		Taxi	Transportation	45.00	03.18.15 Hill Hearing & Meetings
Vega Sherman, Sarah	Mar 18, 2015		Taxi	Transportation	49.00	03.18.15 Hill Hearing & Meetings
Vega Sherman, Sarah	Mar 23, 2015		Airfare	Transportation	472.20	NCUA/NASCUS Reg.Conf 04.23-25.15
Vega Sherman, Sarah	Mar 23, 2015		Taxi	Transportation	46.00	NCUA/NASCUS Reg.Conf 04.23-25.15
Vega Sherman, Sarah	Mar 23, 2015		Trains	Transportation	2.50	NCUA/NASCUS Reg.Conf 04.23-25.15
Vega Sherman, Sarah	Mar 23, 2015	Orlando	Direct Bill	Lodging Expenses	0.00	NCUA/NASCUS Reg.Conf 04.23-25.15
Vega Sherman, Sarah	Mar 23, 2015	Orlando	Fixed Meals (Food)	Food	126.47	NCUA/NASCUS Reg.Conf 04.23-25.15
Vega Sherman, Sarah	Mar 24, 2015	Orlando	Direct Bill	Lodging Expenses	0.00	NCUA/NASCUS Reg.Conf 04.23-25.15
Vega Sherman, Sarah	Mar 24, 2015	Orlando	Fixed Meals (Food)	Food	133.13	NCUA/NASCUS Reg.Conf 04.23-25.15
Vega Sherman, Sarah	Mar 25, 2015	Orlando	Trains	Transportation	5.00	NCUA/NASCUS Reg.Conf 04.23-25.15
Vega Sherman, Sarah	Apr 8, 2015		Airfare	Transportation	726.10	Cornerstone CULeague 04.08-09.15
Vega Sherman, Sarah	Apr 8, 2015		Taxi	Transportation	36.50	Cornerstone CULeague 04.08-09.15
Vega Sherman, Sarah	Apr 8, 2015		Trains	Transportation	1.90	Cornerstone CULeague 04.08-09.15
Vega Sherman, Sarah	Apr 8, 2015	Austin	Fixed Meals (Food)	Food	10.35	Cornerstone CULeague 04.08-09.15
Vega Sherman, Sarah	Apr 8, 2015	Austin	Lodging	Lodging Expenses	208.00	Cornerstone CULeague 04.08-09.15
Vega Sherman, Sarah	Apr 8, 2015	Austin	Taxes	Lodging Expenses	31.20	Cornerstone CULeague 04.08-09.15
Vega Sherman, Sarah	Apr 9, 2015		Internet Access Charges	Communications	8.00	Cornerstone CULeague 04.08-09.15
Vega Sherman, Sarah	Apr 9, 2015	Austin	Fixed Meals (Food)	Food	13.07	Cornerstone CULeague 04.08-09.15
Vega Sherman, Sarah	Apr 12, 2015		Airfare	Transportation	393.20	Leadership and MWCUA 04.14-15.15
Vega Sherman, Sarah	Apr 12, 2015		Direct Bill	Lodging Expenses	0.00	Leadership and MWCUA 04.14-15.15
Vega Sherman, Sarah	Apr 12, 2015		Internet Access Charges	Communications	7.98	Leadership and MWCUA 04.14-15.15
Vega Sherman, Sarah	Apr 12, 2015	Denver	Fixed Meals (Food)	Food	55.59	Leadership and MWCUA 04.14-15.15
Vega Sherman, Sarah	Apr 12, 2015	Denver	Taxi	Transportation	60.00	Leadership and MWCUA 04.14-15.15
Vega Sherman, Sarah	Apr 13, 2015		Direct Bill	Lodging Expenses	0.00	Leadership and MWCUA 04.14-15.15
Vega Sherman, Sarah	Apr 13, 2015	Denver	Fixed Meals (Food)	Food	167.05	Leadership and MWCUA 04.14-15.15
Vega Sherman, Sarah	Apr 14, 2015		Direct Bill	Lodging Expenses	0.00	Leadership and MWCUA 04.14-15.15
Vega Sherman, Sarah	Apr 14, 2015	Denver	Fixed Meals (Food)	Food	198.00	Leadership and MWCUA 04.14-15.15
Vega Sherman, Sarah	Apr 15, 2015		Direct Bill	Lodging Expenses	0.00	Leadership and MWCUA 04.14-15.15
Vega Sherman, Sarah	Apr 15, 2015	Denver	Fixed Meals (Food)	Food	33.70	Leadership and MWCUA 04.14-15.15
Vega Sherman, Sarah	Apr 16, 2015		Taxi	Transportation	62.00	Leadership and MWCUA 04.14-15.15
Vega Sherman, Sarah	Apr 16, 2015	Denver	Fixed Meals (Food)	Food	9.90	Leadership and MWCUA 04.14-15.15
Vega Sherman, Sarah	Apr 28, 2015		Representation Expense	1164	80.40	Lunch Meeting 04.28.15
Vega Sherman, Sarah	Apr 28, 2015		Taxi	Transportation	44.00	Hill Meeting 04.28.15
Vega Sherman, Sarah	Apr 28, 2015		Taxi	Transportation	49.00	Hill Meeting 04.28.15
Vega Sherman, Sarah	Apr 29, 2015		Airfare	Transportation	342.10	Polish and Slavic 05.02.15 Event
Vega Sherman, Sarah	Apr 30, 2015		Trains	Transportation	2.30	Polish and Slavic 05.02.15 Event

Vega Sherman, Sarah	Apr 30, 2015		Trains	Transportation	5.00	Polish and Slavic 05.02.15 Event
Vega Sherman, Sarah	May 2, 2015		Parking	Transportation	15.00	Polish and Slavic 05.02.15 Event
Vega Sherman, Sarah	May 2, 2015		Taxi	Transportation	40.00	Polish and Slavic 05.02.15 Event
Vega Sherman, Sarah	May 2, 2015		Taxi	Transportation	53.02	Polish and Slavic 05.02.15 Event
Vega Sherman, Sarah	May 11, 2015		Airfare	Transportation	337.10	Polish and Slavic 05.02.15 Event
Vega Sherman, Sarah	May 11, 2015		Taxi	Transportation	44.99	Polish and Slavic 05.02.15 Event
Vega Sherman, Sarah	May 11, 2015		Trains	Transportation	2.30	Polish and Slavic 05.02.15 Event
Vega Sherman, Sarah	May 12, 2015		Taxi	Transportation	18.00	Travel for DC Meetings 05.12.15
Vega Sherman, Sarah	May 12, 2015		Taxi	Transportation	44.00	Travel for DC Meetings 05.12.15
Vega Sherman, Sarah	May 12, 2015		Taxi	Transportation	53.00	Travel for DC Meetings 05.12.15
Vega Sherman, Sarah	May 13, 2015		Taxi	Transportation	44.00	05.13.15 CU Industry Meeting
Vega Sherman, Sarah	May 13, 2015		Taxi	Transportation	45.00	05.13.15 CU Industry Meeting
Vega Sherman, Sarah	May 14, 2015		Taxi	Transportation	23.06	05.14-15.15 PA CU Assoc.
Vega Sherman, Sarah	May 14, 2015		Taxi	Transportation	130.00	05.14-15.15 PA CU Assoc.
Vega Sherman, Sarah	May 14, 2015	Hershey	Fixed Meals (Food)	Food	98.13	05.14-15.15 PA CU Assoc.
Vega Sherman, Sarah	May 14, 2015	Hershey	Lodging	Lodging Expenses	198.00	05.14-15.15 PA CU Assoc.
Vega Sherman, Sarah	May 14, 2015	Hershey	Taxes	Lodging Expenses	21.78	05.14-15.15 PA CU Assoc.
Vega Sherman, Sarah	May 15, 2015	Hershey	Fixed Meals (Food)	Food	81.04	05.14-15.15 PA CU Assoc.
Vega Sherman, Sarah	May 15, 2015	Hershey	Trains	Transportation	5.00	05.14-15.15 PA CU Assoc.
Vega Sherman, Sarah	May 18, 2015		Representation Expense	1164	231.30	CU Industry Meeting 05.18.15
Vega Sherman, Sarah	May 18, 2015		Taxi	Transportation	46.00	CU Industry Meeting 05.18.15
Vega Sherman, Sarah	May 18, 2015		Taxi	Transportation	104.00	CU Industry Meeting 05.18.15
Vega Sherman, Sarah	May 19, 2015		Airfare	Transportation	549.20	05.14-15.15 PA CU Assoc.
Vega Sherman, Sarah	May 19, 2015		Representation Expense	1164	288.12	05.19.15 CU Industry Meeting
Vega Sherman, Sarah	May 19, 2015		Taxi	Transportation	45.00	05.19.15 CU Industry Meeting
Vega Sherman, Sarah	May 19, 2015		Taxi	Transportation	49.00	05.19.15 CU Industry Meeting
Vega Sherman, Sarah	May 21, 2015		Airfare	Transportation	362.00	CU Industry Meeting 06.02.15
Vega Sherman, Sarah	May 21, 2015		Trains	Transportation	2.30	CU Industry Meeting 06.02.15
Vega Sherman, Sarah	May 21, 2015		Trains	Transportation	5.00	CU Industry Meeting 06.02.15
Vega Sherman, Sarah	Jun 2, 2015		Trains	Transportation	2.30	CU Industry Meeting 06.02.15
Vega Sherman, Sarah	Jun 4, 2015		Automobile Mileage - POV	Transportation	9.20	CU Industry Meeting 06.02.15
Vega Sherman, Sarah	Jun 4, 2015		Automobile Mileage - POV	Transportation	14.95	CU Industry Meeting 06.02.15
Vega Sherman, Sarah	Jun 4, 2015		Taxi	Transportation	48.48	CU Industry Meeting 06.04.15
Vega Sherman, Sarah	Jun 4, 2015		Taxi	Transportation	51.00	CU Industry Meeting 06.04.15
Vega Sherman, Sarah	Jun 10, 2015		Airfare	Transportation	113.10	06.10-12.15 CT, Region I and NY
Vega Sherman, Sarah	Jun 10, 2015		Internet Access Charges	Communications	2.50	06.10-12.15 CT, Region I and NY
Vega Sherman, Sarah	Jun 10, 2015		Internet Access Charges	Communications	3.99	06.10-12.15 CT, Region I and NY
Vega Sherman, Sarah	Jun 10, 2015		Trains	Transportation	2.30	06.10-12.15 CT, Region I and NY
Vega Sherman, Sarah	Jun 10, 2015	Hartford	Fixed Meals (Food)	Food	56.32	06.10-12.15 CT, Region I and NY
Vega Sherman, Sarah	Jun 10, 2015	Hartford	Fixed Meals (Food)	Food	81.50	CU Industry Meal Reimbursements
Vega Sherman, Sarah	Jun 10, 2015	Hartford	Lodging	Lodging Expenses	309.00	06.10-12.15 CT, Region I and NY
Vega Sherman, Sarah	Jun 10, 2015	Hartford	Taxes	Lodging Expenses	46.35	06.10-12.15 CT, Region I and NY
Vega Sherman, Sarah	Jun 11, 2015		Taxi	Transportation	260.00	06.10-12.15 CT, Region I and NY
Vega Sherman, Sarah	Jun 11, 2015		Taxi	Transportation	373.00	06.10-12.15 CT, Region I and NY
Vega Sherman, Sarah	Jun 11, 2015	Albany	Fixed Meals (Food)	Food	90.55	06.10-12.15 CT, Region I and NY
Vega Sherman, Sarah	Jun 11, 2015	Albany	Lodging	Lodging Expenses	240.59	06.10-12.15 CT, Region I and NY

Vega Sherman, Sarah	Jun 11, 2015	Albany	Taxes	Lodging Expenses	35.00	06.10-12.15 CT, Region I and NY
Vega Sherman, Sarah	Jun 12, 2015		Taxi	Transportation	40.00	06.10-12.15 CT, Region I and NY
Vega Sherman, Sarah	Jun 12, 2015		Taxi	Transportation	323.78	06.10-12.15 CT, Region I and NY
Vega Sherman, Sarah	Jun 12, 2015	Albany	Airfare	Transportation	169.10	06.10-12.15 CT, Region I and NY
Vega Sherman, Sarah	Jun 12, 2015	Albany	Fixed Meals (Food)	Food	31.60	06.30.15 CU Industry Meeting
Vega Sherman, Sarah	Jun 12, 2015	Albany	Fixed Meals (Food)	Food	38.16	06.10-12.15 CT, Region I and NY
Vega Sherman, Sarah	Jun 16, 2015		Representation Expense	1164	16.65	06.16.15 CU Industry Meeting
Vega Sherman, Sarah	Jun 16, 2015		Taxi	Transportation	19.00	06.16.15 CU Industry Meeting
Vega Sherman, Sarah	Jun 16, 2015		Taxi	Transportation	21.00	06.16.15 CU Industry Meeting
Vega Sherman, Sarah	Jun 17, 2015		Representation Expense	1164	347.77	06.17.15 CU Industry Meeting
Vega Sherman, Sarah	Jun 17, 2015		Taxi	Transportation	0.00	06.17.15 CU Industry Meeting
Vega Sherman, Sarah	Jun 17, 2015		Taxi	Transportation	16.00	06.17.15 CU Industry Meeting
Vega Sherman, Sarah	Jun 18, 2015		Airfare	Transportation	223.10	LSCU 2015 Conf. 06.18-19.15
Vega Sherman, Sarah	Jun 18, 2015		Trains	Transportation	2.30	LSCU 2015 Conf. 06.18-19.15
Vega Sherman, Sarah	Jun 18, 2015	Orlando	Fixed Meals (Food)	Food	70.66	CU Industry Meal Reimbursements
Vega Sherman, Sarah	Jun 18, 2015	Orlando	Lodging	Lodging Expenses	199.00	LSCU 2015 Conf. 06.18-19.15
Vega Sherman, Sarah	Jun 18, 2015	Orlando	Taxes	Lodging Expenses	1.80	LSCU 2015 Conf. 06.18-19.15
Vega Sherman, Sarah	Jun 18, 2015	Orlando	Taxes	Lodging Expenses	1.95	LSCU 2015 Conf. 06.18-19.15
Vega Sherman, Sarah	Jun 18, 2015	Orlando	Taxes	Lodging Expenses	54.88	LSCU 2015 Conf. 06.18-19.15
Vega Sherman, Sarah	Jun 19, 2015		Airfare	Transportation	192.10	LSCU 2015 Conf. 06.18-19.15
Vega Sherman, Sarah	Jun 19, 2015		Internet Access Charges	Communications	3.99	LSCU 2015 Conf. 06.18-19.15
Vega Sherman, Sarah	Jun 19, 2015		Trains	Transportation	5.00	LSCU 2015 Conf. 06.18-19.15
Vega Sherman, Sarah	Jun 19, 2015	Orlando	Fixed Meals (Food)	Food	20.32	LSCU 2015 Conf. 06.18-19.15
Vega Sherman, Sarah	Jun 30, 2015		Taxi	Transportation	45.00	06.30.15 CU Industry Meeting
Vega Sherman, Sarah	Jun 30, 2015		Taxi	Transportation	61.62	06.30.15 CU Industry Meeting
Vega Sherman, Sarah	Jun 30, 2015	Orlando	Fixed Meals (Food)	Food	97.34	LSCU 2015 Conf. 06.18-19.15
Vega Sherman, Sarah	Jul 1, 2015		Taxi	Transportation	50.00	07.01.15 Hill Meeting
Vega Sherman, Sarah	Jul 1, 2015		Trains	Transportation	3.55	07.01.15 Hill Meeting
Vega Sherman, Sarah	Jul 12, 2015		Airfare	Transportation	464.20	07.12-14.15 CUNA & WOCCU Conf.
Vega Sherman, Sarah	Jul 12, 2015		Other (Misc)	Miscellaneous	1,695.00	07.12-14.15 CUNA & WOCCU Conf.
Vega Sherman, Sarah	Jul 12, 2015		Representation Expense	1164	271.29	07.12-14.15 CUNA & WOCCU Conf.
Vega Sherman, Sarah	Jul 12, 2015		Taxi	Transportation	64.00	07.12-14.15 CUNA & WOCCU Conf.
Vega Sherman, Sarah	Jul 12, 2015	Denver	Lodging	Lodging Expenses	299.00	07.12-14.15 CUNA & WOCCU Conf.
Vega Sherman, Sarah	Jul 12, 2015	Denver	Taxes	Lodging Expenses	44.10	07.12-14.15 CUNA & WOCCU Conf.
Vega Sherman, Sarah	Jul 13, 2015	Denver	Fixed Meals (Food)	Food	153.04	07.12-14.15 CUNA & WOCCU Conf.
Vega Sherman, Sarah	Jul 13, 2015	Denver	Lodging	Lodging Expenses	299.00	07.12-14.15 CUNA & WOCCU Conf.
Vega Sherman, Sarah	Jul 13, 2015	Denver	Taxes	Lodging Expenses	44.10	07.12-14.15 CUNA & WOCCU Conf.
Vega Sherman, Sarah	Jul 14, 2015	Denver	Fixed Meals (Food)	Food	106.40	07.12-14.15 CUNA & WOCCU Conf.
Vega Sherman, Sarah	Jul 14, 2015	Denver	Lodging	Lodging Expenses	299.00	07.12-14.15 CUNA & WOCCU Conf.
Vega Sherman, Sarah	Jul 14, 2015	Denver	Taxes	Lodging Expenses	44.10	07.12-14.15 CUNA & WOCCU Conf.
Vega Sherman, Sarah	Jul 15, 2015	Denver	Fixed Meals (Food)	Food	3.23	07.12-14.15 CUNA & WOCCU Conf.
Vega Sherman, Sarah	Jul 15, 2015	Denver	Taxi	Transportation	5.00	07.12-14.15 CUNA & WOCCU Conf.
Vega Sherman, Sarah	Jul 20, 2015		Taxi	Transportation	15.16	07.20.15 CU Industry Meetings
Vega Sherman, Sarah	Jul 20, 2015		Taxi	Transportation	41.00	07.20.15 CU Industry Meetings
Vega Sherman, Sarah	Jul 20, 2015		Taxi	Transportation	74.75	07.20.15 CU Industry Meetings
Vega Sherman, Sarah	Jul 21, 2015		Taxi	Transportation	45.00	07.21.15 CU Industry Meeting

Vega Sherman, Sarah	Jul 21, 2015		Taxi	Transportation	67.67	07.21.15 CU Industry Meeting
Vega Sherman, Sarah	Jul 22, 2015		Representation Expense	1164	243.10	07.22.15 CU Industry Meeting
Vega Sherman, Sarah	Jul 23, 2015		Taxi	Transportation	11.87	07.23.15 Hill Hearing
Vega Sherman, Sarah	Jul 24, 2015		Taxi	Transportation	49.00	07.23.15 Hill Hearing
Vega Sherman, Sarah	Jul 29, 2015		Airfare	Transportation	490.20	AACUL Sum. Meet. 07.29-08.01.15
Vega Sherman, Sarah	Jul 29, 2015		Taxi	Transportation	72.00	AACUL Sum. Meet. 07.29-08.01.15
Vega Sherman, Sarah	Jul 29, 2015	Portland	Fixed Meals (Food)	Food	64.79	AACUL Sum. Meet. 07.29-08.01.15
Vega Sherman, Sarah	Jul 29, 2015	Portland	Lodging	Lodging Expenses	339.00	AACUL Sum. Meet. 07.29-08.01.15
Vega Sherman, Sarah	Jul 29, 2015	Portland	Taxes	Lodging Expenses	49.16	AACUL Sum. Meet. 07.29-08.01.15
Vega Sherman, Sarah	Jul 30, 2015		Representation Expense	1164	158.00	06.30.15 CU Industry Meeting
Vega Sherman, Sarah	Jul 30, 2015	Portland	Fixed Meals (Food)	Food	56.10	AACUL Sum. Meet. 07.29-08.01.15
Vega Sherman, Sarah	Jul 30, 2015	Portland	Lodging	Lodging Expenses	339.00	AACUL Sum. Meet. 07.29-08.01.15
Vega Sherman, Sarah	Jul 30, 2015	Portland	Taxes	Lodging Expenses	49.16	AACUL Sum. Meet. 07.29-08.01.15
Vega Sherman, Sarah	Jul 31, 2015	Portland	Fixed Meals (Food)	Food	142.81	AACUL Sum. Meet. 07.29-08.01.15
Vega Sherman, Sarah	Jul 31, 2015	Portland	Lodging	Lodging Expenses	339.00	AACUL Sum. Meet. 07.29-08.01.15
Vega Sherman, Sarah	Jul 31, 2015	Portland	Taxes	Lodging Expenses	49.16	AACUL Sum. Meet. 07.29-08.01.15
Vega Sherman, Sarah	Aug 1, 2015		Taxi	Transportation	5.00	AACUL Sum. Meet. 07.29-08.01.15
Vega Sherman, Sarah	Aug 1, 2015	Portland	Fixed Meals (Food)	Food	14.04	AACUL Sum. Meet. 07.29-08.01.15
Vega Sherman, Sarah	Aug 11, 2015		Airfare	Transportation	155.10	08.11-14.15 WI&IL CU Ind. Events
Vega Sherman, Sarah	Aug 11, 2015		Taxi	Transportation	68.00	08.11-14.15 WI&IL CU Ind. Events
Vega Sherman, Sarah	Aug 11, 2015	Madison	Fixed Meals (Food)	Food	129.59	08.11-14.15 WI&IL CU Ind. Events
Vega Sherman, Sarah	Aug 11, 2015	Madison	Lodging	Lodging Expenses	197.00	08.11-14.15 WI&IL CU Ind. Events
Vega Sherman, Sarah	Aug 11, 2015	Madison	Taxes	Lodging Expenses	0.77	08.11-14.15 WI&IL CU Ind. Events
Vega Sherman, Sarah	Aug 11, 2015	Madison	Taxes	Lodging Expenses	1.26	08.11-14.15 WI&IL CU Ind. Events
Vega Sherman, Sarah	Aug 11, 2015	Madison	Taxes	Lodging Expenses	42.57	08.11-14.15 WI&IL CU Ind. Events
Vega Sherman, Sarah	Aug 12, 2015		Airfare	Transportation	109.10	08.11-14.15 WI&IL CU Ind. Events
Vega Sherman, Sarah	Aug 12, 2015		Taxi	Transportation	94.00	08.11-14.15 WI&IL CU Ind. Events
Vega Sherman, Sarah	Aug 12, 2015	Madison	Fixed Meals (Food)	Food	4.75	08.11-14.15 WI&IL CU Ind. Events
Vega Sherman, Sarah	Aug 13, 2015		Taxi	Transportation	19.00	08.11-14.15 WI&IL CU Ind. Events
Vega Sherman, Sarah	Aug 13, 2015		Taxi	Transportation	22.00	08.11-14.15 WI&IL CU Ind. Events
Vega Sherman, Sarah	Aug 13, 2015	Chicago	Fixed Meals (Food)	Food	213.00	08.11-14.15 WI&IL CU Ind. Events
Vega Sherman, Sarah	Aug 13, 2015	Chicago	Representation Expense	1164	306.36	08.11-14.15 WI&IL CU Ind. Events
Vega Sherman, Sarah	Aug 14, 2015	Chicago	Fixed Meals (Food)	Food	30.70	08.11-14.15 WI&IL CU Ind. Events
Vega Sherman, Sarah	Aug 18, 2015		Airfare	Transportation	104.10	08.11-14.15 WI&IL CU Ind. Events
Vega Sherman, Sarah	Aug 18, 2015		Taxi	Transportation	67.00	08.11-14.15 WI&IL CU Ind. Events
Vega Sherman, Sarah	Aug 27, 2015		Taxi	Transportation	50.51	CU Industry Meeting 08.27.15
Vega Sherman, Sarah	Aug 28, 2015		Airfare	Transportation	178.10	09.02.15 CU Industry Meeting
Vega Sherman, Sarah	Aug 28, 2015		Taxi	Transportation	1.90	09.02.15 CU Industry Meeting
Vega Sherman, Sarah	Aug 28, 2015		Taxi	Transportation	5.00	09.02.15 CU Industry Meeting
Vega Sherman, Sarah	Sep 2, 2015		Taxi	Transportation	20.94	09.02.15 CU Industry Meeting
Vega Sherman, Sarah	Sep 2, 2015		Taxi	Transportation	44.41	09.02.15 CU Industry Meeting
Vega Sherman, Sarah	Sep 2, 2015		Taxi	Transportation	70.00	09.02.15 CU Industry Meeting
Vega Sherman, Sarah	Sep 2, 2015		Taxi	Transportation	98.49	09.02.15 CU Industry Meeting
Vega Sherman, Sarah	Sep 9, 2015		Airfare	Transportation	7.00	09.02.15 CU Industry Meeting
Vega Sherman, Sarah	Sep 9, 2015		Airfare	Transportation	161.70	09.02.15 CU Industry Meeting
Vega Sherman, Sarah	Sep 9, 2015		Taxi	Transportation	73.00	09.02.15 CU Industry Meeting

Vega Sherman, Sarah	Sep 10, 2015		Taxi	Transportation	51.00	09.10.15 CU Industry Meeting
Vega Sherman, Sarah	Sep 10, 2015		Taxi	Transportation	61.60	09.10.15 CU Industry Meeting
Vega Sherman, Sarah	Sep 14, 2015		Taxi	Transportation	16.17	09.14.15 CU Industry Meeting
Vega Sherman, Sarah	Sep 14, 2015		Taxi	Transportation	48.00	09.14.15 CU Industry Meeting
Vega Sherman, Sarah	Sep 14, 2015		Taxi	Transportation	51.52	09.14.15 CU Industry Meeting
Vega Sherman, Sarah	Sep 15, 2015		Taxi	Transportation	20.00	09.15.15 CU Industry Meeting
Vega Sherman, Sarah	Sep 15, 2015		Taxi	Transportation	29.00	09.15.15 CU Industry Meeting
Vega Sherman, Sarah	Sep 15, 2015		Taxi	Transportation	50.51	09.15.15 CU Industry Meeting
Vega Sherman, Sarah	Sep 16, 2015		Taxi	Transportation	19.57	09.16.15 CU Industry Meetings
Vega Sherman, Sarah	Sep 16, 2015		Taxi	Transportation	44.00	09.16.15 CU Industry Meetings
Vega Sherman, Sarah	Sep 16, 2015		Taxi	Transportation	49.50	09.16.15 OH League Meeting
Vega Sherman, Sarah	Sep 16, 2015		Taxi	Transportation	52.00	09.16.15 OH League Meeting
Vega Sherman, Sarah	Sep 16, 2015		Taxi	Transportation	52.53	09.16.15 CU Industry Meetings
Vega Sherman, Sarah	Sep 23, 2015		Airfare	Transportation	220.20	09.23.15 Indiana CUL Roundtable
Vega Sherman, Sarah	Sep 23, 2015		Taxi	Transportation	5.00	09.23.15 Indiana CUL Roundtable
Vega Sherman, Sarah	Sep 23, 2015		Taxi	Transportation	70.62	09.23.15 Indiana CUL Roundtable
Vega Sherman, Sarah	Sep 23, 2015	Indianapolis	Fixed Meals (Food)	Food	98.71	09.23.15 Indiana CUL Roundtable
Vega Sherman, Sarah	Sep 30, 2015		Representation Expense	1164	3.00	09.30.15 Hill Meeting
Vega Sherman, Sarah	Sep 30, 2015		Taxi	Transportation	43.63	09.30.15 Hill Meeting
Vega Sherman, Sarah	Oct 2, 2015		Airfare	Transportation	108.10	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 2, 2015		Internet Access Charges	Communications	7.98	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 2, 2015		Taxi	Transportation	21.00	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 2, 2015	New York	Fixed Meals (Food)	Food	5.64	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 2, 2015	New York	Lodging	Lodging Expenses	396.00	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 2, 2015	New York	Representation Expense	1164	144.99	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 2, 2015	New York	Taxes	Lodging Expenses	3.50	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 2, 2015	New York	Taxes	Lodging Expenses	17.98	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 2, 2015	New York	Taxes	Lodging Expenses	40.44	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 3, 2015	Dallas	Taxi	Transportation	20.30	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 3, 2015	New York	Fixed Meals (Food)	Food	26.40	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 4, 2015	New York	Fixed Meals (Food)	Food	104.39	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 5, 2015		Airfare	Transportation	391.10	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 5, 2015		Internet Access Charges	Communications	8.00	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 5, 2015		Taxi	Transportation	42.20	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 5, 2015		Taxi	Transportation	864.90	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 5, 2015	Dallas	Lodging	Lodging Expenses	179.00	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 5, 2015	Dallas	Taxes	Lodging Expenses	26.85	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 5, 2015	New York	Fixed Meals (Food)	Food	97.91	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 5, 2015	New York	Lodging	Lodging Expenses	306.00	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 5, 2015	New York	Taxes	Lodging Expenses	2.00	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 5, 2015	New York	Taxes	Lodging Expenses	46.64	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 6, 2015	Dallas	Airfare	Transportation	446.10	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 6, 2015	Dallas	Fixed Meals (Food)	Food	12.58	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 6, 2015	Dallas	Internet Access Charges	Communications	10.82	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 6, 2015	Dallas	Taxi	Transportation	30.63	10.02-06.15 NY, NJ, TX CU Events
Vega Sherman, Sarah	Oct 6, 2015	Dallas	Taxi	Transportation	50.00	10.02-06.15 NY, NJ, TX CU Events

Vega Sherman, Sarah	Oct 13, 2015		Representation Expense	1164	448.56	10.13.15 CU Industry Meeting
Vega Sherman, Sarah	Oct 13, 2015		Taxi	Transportation	54.27	10.13.15 CU Industry Meeting
Vega Sherman, Sarah	Oct 15, 2015		Taxi	Transportation	43.76	10.15.15 CU Industry Meeting
Vega Sherman, Sarah	Oct 15, 2015		Taxi	Transportation	46.82	10.15.15 CU Industry Meeting
Vega Sherman, Sarah	Oct 20, 2015		Airfare	Transportation	212.10	10.20-21.15 NASCUS Summit
Vega Sherman, Sarah	Oct 20, 2015		Internet Access Charges	Communications	3.99	10.20-21.15 NASCUS Summit
Vega Sherman, Sarah	Oct 20, 2015		Taxi	Transportation	70.41	10.20-21.15 NASCUS Summit
Vega Sherman, Sarah	Oct 20, 2015		Taxi	Transportation	75.00	10.20-21.15 NASCUS Summit
Vega Sherman, Sarah	Oct 20, 2015	New Orleans	Fixed Meals (Food)	Food	127.94	10.20-21.15 NASCUS Summit
Vega Sherman, Sarah	Oct 21, 2015		Airfare	Transportation	256.10	10.21-22.15 CCUA Annual Meeting
Vega Sherman, Sarah	Oct 21, 2015		Direct Bill	Lodging Expenses	0.00	10.20-21.15 NASCUS Summit
Vega Sherman, Sarah	Oct 21, 2015		Internet Access Charges	Communications	11.00	10.21-22.15 CCUA Annual Meeting
Vega Sherman, Sarah	Oct 21, 2015		Taxi	Transportation	199.50	10.21-22.15 CCUA Annual Meeting
Vega Sherman, Sarah	Oct 21, 2015	New Orleans	Fixed Meals (Food)	Food	148.28	10.20-21.15 NASCUS Summit
Vega Sherman, Sarah	Oct 21, 2015	Uncasville	Fixed Meals (Food)	Food	0.00	10.21-22.15 CCUA Annual Meeting
Vega Sherman, Sarah	Oct 21, 2015	Uncasville	Lodging	Lodging Expenses	149.00	10.21-22.15 CCUA Annual Meeting
Vega Sherman, Sarah	Oct 21, 2015	Uncasville	Taxes	Lodging Expenses	37.30	10.21-22.15 CCUA Annual Meeting
Vega Sherman, Sarah	Oct 22, 2015		Airfare	Transportation	487.10	10.21-22.15 CCUA Annual Meeting
Vega Sherman, Sarah	Oct 22, 2015		Taxi	Transportation	5.00	10.21-22.15 CCUA Annual Meeting
Vega Sherman, Sarah	Oct 22, 2015	Uncasville	Fixed Meals (Food)	Food	35.47	10.21-22.15 CCUA Annual Meeting
Vega Sherman, Sarah	Oct 22, 2015	Uncasville	Taxi	Transportation	146.19	10.21-22.15 CCUA Annual Meeting
Vega Sherman, Sarah	Oct 26, 2015		Airfare	Transportation	203.10	10.26-28.15 TX CU Ind. Meeting
Vega Sherman, Sarah	Oct 26, 2015		Taxi	Transportation	73.16	10.26-28.15 TX CU Ind. Meeting
Vega Sherman, Sarah	Oct 26, 2015	Dallas	Fixed Meals (Food)	Food	16.47	10.26-28.15 TX CU Ind. Meeting
Vega Sherman, Sarah	Oct 26, 2015	Dallas	Lodging	Lodging Expenses	289.00	10.26-28.15 TX CU Ind. Meeting
Vega Sherman, Sarah	Oct 26, 2015	Dallas	Taxes	Lodging Expenses	44.10	10.26-28.15 TX CU Ind. Meeting
Vega Sherman, Sarah	Oct 27, 2015	Dallas	Fixed Meals (Food)	Food	6.50	10.26-28.15 TX CU Ind. Meeting
Vega Sherman, Sarah	Oct 27, 2015	Dallas	Lodging	Lodging Expenses	289.00	10.26-28.15 TX CU Ind. Meeting
Vega Sherman, Sarah	Oct 27, 2015	Dallas	Taxes	Lodging Expenses	44.10	10.26-28.15 TX CU Ind. Meeting
Vega Sherman, Sarah	Oct 27, 2015	Dallas	Taxi	Transportation	32.63	10.26-28.15 TX CU Ind. Meeting
Vega Sherman, Sarah	Oct 27, 2015	Dallas	Taxi	Transportation	51.19	10.26-28.15 TX CU Ind. Meeting
Vega Sherman, Sarah	Oct 28, 2015		Airfare	Transportation	169.60	10.28-10.30.15 MA Meetings
Vega Sherman, Sarah	Oct 28, 2015		Taxi	Transportation	45.97	10.28-10.30.15 MA Meetings
Vega Sherman, Sarah	Oct 28, 2015	Boston	Fixed Meals (Food)	Food	207.00	10.28-10.30.15 MA Meetings
Vega Sherman, Sarah	Oct 28, 2015	Boston	Lodging	Lodging Expenses	609.00	10.28-10.30.15 MA Meetings
Vega Sherman, Sarah	Oct 28, 2015	Boston	Taxes	Lodging Expenses	88.00	10.28-10.30.15 MA Meetings
Vega Sherman, Sarah	Oct 28, 2015	Dallas	Taxi	Transportation	90.32	10.26-28.15 TX CU Ind. Meeting
Vega Sherman, Sarah	Oct 29, 2015	Boston	Fixed Meals (Food)	Food	93.29	10.28-10.30.15 MA Meetings
Vega Sherman, Sarah	Oct 29, 2015	Boston	Lodging	Lodging Expenses	349.00	10.28-10.30.15 MA Meetings
Vega Sherman, Sarah	Oct 29, 2015	Boston	Taxes	Lodging Expenses	50.43	10.28-10.30.15 MA Meetings
Vega Sherman, Sarah	Oct 29, 2015	Boston	Taxi	Transportation	41.90	10.28-10.30.15 MA Meetings
Vega Sherman, Sarah	Oct 29, 2015	Boston	Taxi	Transportation	177.65	10.28-10.30.15 MA Meetings
Vega Sherman, Sarah	Oct 29, 2015	Boston	Taxi	Transportation	183.45	10.28-10.30.15 MA Meetings
Vega Sherman, Sarah	Oct 30, 2015		Representation Expense	1164	66.60	10.30.15 CU Industry Meeting
Vega Sherman, Sarah	Oct 30, 2015		Taxi	Transportation	2.30	10.28-10.30.15 MA Meetings
Vega Sherman, Sarah	Oct 30, 2015	Boston	Airfare	Transportation	186.10	10.28-10.30.15 MA Meetings

Vega Sherman, Sarah	Oct 30, 2015	Boston	Fixed Meals (Food)	Food	10.15	10.28-10.30.15 MA Meetings
Vega Sherman, Sarah	Oct 30, 2015	Boston	Internet Access Charges	Communications	3.95	10.28-10.30.15 MA Meetings
Vega Sherman, Sarah	Oct 30, 2015	Boston	Taxi	Transportation	41.41	10.28-10.30.15 MA Meetings
Vega Sherman, Sarah	Nov 4, 2015		Airfare	Transportation	344.20	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 4, 2015		Internet Access Charges	Communications	8.95	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 4, 2015		Taxi	Transportation	19.90	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 4, 2015		Taxi	Transportation	20.39	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 4, 2015		Taxi	Transportation	63.01	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 4, 2015		Taxi	Transportation	65.28	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 4, 2015	Palm Desert	Fixed Meals (Food)	Food	170.95	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 4, 2015	Palm Desert	Lodging	Lodging Expenses	249.00	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 4, 2015	Palm Desert	Taxes	Lodging Expenses	3.00	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 4, 2015	Palm Desert	Taxes	Lodging Expenses	55.73	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 5, 2015		Taxi	Transportation	20.03	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 5, 2015		Taxi	Transportation	20.23	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 5, 2015		Taxi	Transportation	21.12	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 5, 2015		Taxi	Transportation	21.80	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 5, 2015	Palm Desert	Fixed Meals (Food)	Food	124.98	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 5, 2015	Palm Desert	Lodging	Lodging Expenses	249.00	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 5, 2015	Palm Desert	Taxes	Lodging Expenses	3.00	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 5, 2015	Palm Desert	Taxes	Lodging Expenses	55.73	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 6, 2015		Automobile Mileage - POV	Transportation	8.05	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 6, 2015		Internet Access Charges	Communications	3.95	11.06.15 CA/NV Wi-fi claim
Vega Sherman, Sarah	Nov 6, 2015		Taxi	Transportation	90.00	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 6, 2015	Palm Desert	Fixed Meals (Food)	Food	27.44	11.04-06.15 CANV Leagues Meeting
Vega Sherman, Sarah	Nov 13, 2015		Representation Expense	1164	42.20	11.13.15 CU Industry Meeting
Vega Sherman, Sarah	Nov 16, 2015		Representation Expense	1164	62.80	11.16.15 CU Ind. Lunch Meeting
Vega Sherman, Sarah	Nov 16, 2015		Representation Expense	1164	523.80	11.16.15 CU Industry Meeting
Vega Sherman, Sarah	Nov 16, 2015		Taxi	Transportation	43.36	11.16.15 CU Industry Meeting
Vega Sherman, Sarah	Nov 17, 2015		Representation Expense	1164	229.78	11.17.15 CU Industry Meeting
Vega Sherman, Sarah	Nov 17, 2015		Taxi	Transportation	13.00	11.17.15 CU Industry Meeting
Vega Sherman, Sarah	Dec 2, 2015		Airfare	Transportation	61.10	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 2, 2015		Taxi	Transportation	2.30	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 2, 2015	New York	Lodging	Lodging Expenses	609.00	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 2, 2015	New York	Taxes	Lodging Expenses	1.50	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 2, 2015	New York	Taxes	Lodging Expenses	91.83	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 3, 2015		Taxi	Transportation	60.53	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 3, 2015		Taxi	Transportation	70.96	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 3, 2015		Taxi	Transportation	232.12	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 3, 2015	New York	Lodging	Lodging Expenses	609.00	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 3, 2015	New York	Taxes	Lodging Expenses	1.50	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 3, 2015	New York	Taxes	Lodging Expenses	91.83	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 4, 2015	New York	Fixed Meals (Food)	Food	167.18	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 4, 2015	New York	Lodging	Lodging Expenses	609.00	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 4, 2015	New York	Taxes	Lodging Expenses	1.50	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 4, 2015	New York	Taxes	Lodging Expenses	91.83	12.02-05.15 NY Industry Meetings

Vega Sherman, Sarah	Dec 5, 2015		Airfare	Transportation	158.10	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 5, 2015		Taxi	Transportation	60.99	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 5, 2015		Taxi	Transportation	66.69	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 5, 2015	New York	Fixed Meals (Food)	Food	26.80	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 7, 2015		TSA Pre-Check		85.00	12.02-05.15 NY Industry Meetings
Vega Sherman, Sarah	Dec 10, 2015		Taxi	Transportation	49.44	12.10&15.15 CU Industry Meetings
Vega Sherman, Sarah	Dec 10, 2015		Taxi	Transportation	49.58	12.10&15.15 CU Industry Meetings
Vega Sherman, Sarah	Dec 15, 2015		Representation Expense	1164	226.01	12.10&15.15 CU Industry Meetings
Vega Sherman, Sarah	Dec 15, 2015		Taxi	Transportation	49.49	12.10&15.15 CU Industry Meetings
Vega Sherman, Sarah	Dec 15, 2015		Taxi	Transportation	82.59	12.10&15.15 CU Industry Meetings
Vega Sherman, Sarah	Dec 15, 2015		Taxi	Transportation	148.59	12.10&15.15 CU Industry Meetings
<b>Vega Sherman, Sarah Total</b>					<b>42,188.84</b>	

Employee	Transaction Date	Entry City/Location	Expense Type	Parent Expense Type	Approved Amount	Report Name
Supples, Katie McDonald	Feb 2, 2015		Parking	Transportation	19.00	02.02.15 SSP Conference
Supples, Katie McDonald	Feb 2, 2015		Taxi	Transportation	31.00	02.02.15 SSP Conference
Supples, Katie McDonald	Feb 2, 2015	Annapolis	Fixed Meals (Food)	Food	61.00	02.02.15 SSP Conference
Supples, Katie McDonald	Feb 2, 2015	Annapolis	Taxi	Transportation	98.88	02.02.15 SSP Conference
Supples, Katie McDonald	Feb 2, 2015	Annapolis	Taxi	Transportation	120.00	02.02.15 SSP Conference
Supples, Katie McDonald	Mar 9, 2015		Other (Misc)	Miscellaneous	83.17	03.05.15 Ink
Supples, Katie McDonald	Mar 9, 2015		Taxi	Transportation	89.00	03.09.15 CUNA GAC
Supples, Katie McDonald	Mar 10, 2015		Parking	Transportation	4.85	03.10.15 CUN GAC
Supples, Katie McDonald	Mar 10, 2015		Trains	Transportation	5.60	03.10.15 CUN GAC
Supples, Katie McDonald	Jun 11, 2015		Trains	Transportation	6.70	Training Class Travel
Supples, Katie McDonald	Jun 19, 2015		Other (Misc)	Miscellaneous	84.22	Ink Reimbursement
Supples, Katie McDonald	Aug 26, 2015		Transit Subsidy	Miscellaneous	0.00	2014 Transit Reimbursement
Supples, Katie McDonald	Aug 26, 2015		Transit Subsidy	Miscellaneous	25.40	2014 Transit Reimbursement
Supples, Katie McDonald	Aug 26, 2015		Transit Subsidy	Miscellaneous	103.10	2014 Transit Reimbursement
Supples, Katie McDonald	Aug 26, 2015		Transit Subsidy	Miscellaneous	120.00	2014 Transit Reimbursement
<b>Supples, Katie McDonald Total</b>					<b>851.92</b>	

**Grand Total**

**73,146.63**