



National Credit Union Administration Travel Expenses

Employee	Transaction Date	Entry City/Location	Expense Type	Parent Expense Type	Approved Amount	Report Name
McWatters, Mark	Feb 27, 2017		Representation Expense	1164	300.00	02.27-03.02.17 CUNA GAC
McWatters, Mark	Feb 27, 2017	Washington	Fixed Meals (Food)	Food	46.20	02.27-03.02.17 CUNA GAC
McWatters, Mark	Feb 27, 2017	Washington	Lodging	Lodging Expenses	415.00	02.27-03.02.17 CUNA GAC
McWatters, Mark	Feb 27, 2017	Washington	Taxes	Lodging Expenses	60.18	02.27-03.02.17 CUNA GAC
McWatters, Mark	Feb 28, 2017	Washington	Fixed Meals (Food)	Food	29.70	02.27-03.02.17 CUNA GAC
McWatters, Mark	Feb 28, 2017	Washington	Lodging	Lodging Expenses	415.00	02.27-03.02.17 CUNA GAC
McWatters, Mark	Feb 28, 2017	Washington	Representation Expense	1164	30.00	02.27-03.02.17 CUNA GAC
McWatters, Mark	Feb 28, 2017	Washington	Representation Expense	1164	75.00	02.27-03.02.17 CUNA GAC
McWatters, Mark	Feb 28, 2017	Washington	Taxes	Lodging Expenses	60.18	02.27-03.02.17 CUNA GAC
McWatters, Mark	Mar 1, 2017	Washington	Fixed Meals (Food)	Food	29.70	02.27-03.02.17 CUNA GAC
McWatters, Mark	Mar 1, 2017	Washington	Lodging	Lodging Expenses	440.00	02.27-03.02.17 CUNA GAC
McWatters, Mark	Mar 1, 2017	Washington	Representation Expense	1164	100.00	02.27-03.02.17 CUNA GAC
McWatters, Mark	Mar 1, 2017	Washington	Taxes	Lodging Expenses	63.80	02.27-03.02.17 CUNA GAC
McWatters, Mark	Mar 2, 2017	Washington	Taxi	Transportation	18.76	02.27-03.02.17 CUNA GAC
McWatters, Mark	Mar 28, 2017		Airfare	Transportation	169.20	03.28-30.17 Keys FCU vist/tour
McWatters, Mark	Mar 28, 2017	Key West	Fixed Meals (Food)	Food	129.80	03.28-30.17 Keys FCU vist/tour
McWatters, Mark	Mar 28, 2017	Key West	Lodging	Lodging Expenses	548.00	03.28-30.17 Keys FCU vist/tour
McWatters, Mark	Mar 28, 2017	Key West	Taxes	Lodging Expenses	69.50	03.28-30.17 Keys FCU vist/tour
McWatters, Mark	Mar 29, 2017		Airfare	Transportation	19.00	05.05-10.17 DCUC Conference
McWatters, Mark	Mar 29, 2017	Key West	Fixed Meals (Food)	Food	156.00	03.28-30.17 Keys FCU vist/tour
McWatters, Mark	Mar 29, 2017	Key West	Lodging	Lodging Expenses	558.00	03.28-30.17 Keys FCU vist/tour
McWatters, Mark	Mar 29, 2017	Key West	Taxes	Lodging Expenses	69.75	03.28-30.17 Keys FCU vist/tour
McWatters, Mark	Mar 30, 2017		Airfare	Transportation	30.00	03.28-30.17 Keys FCU vist/tour
McWatters, Mark	Mar 30, 2017		Airfare	Transportation	49.00	03.28-30.17 Keys FCU vist/tour
McWatters, Mark	Mar 30, 2017		Airfare	Transportation	239.80	03.28-30.17 Keys FCU vist/tour
McWatters, Mark	Mar 30, 2017		Parking	Transportation	30.00	03.28-30.17 Keys FCU vist/tour
McWatters, Mark	Mar 30, 2017		Taxi	Transportation	11.10	03.28-30.17 Keys FCU vist/tour
McWatters, Mark	Mar 30, 2017	Key West	Fixed Meals (Food)	Food	13.12	03.28-30.17 Keys FCU vist/tour
McWatters, Mark	Apr 4, 2017		Taxi	Transportation	12.00	04.04.17 CU Industry Meeting
McWatters, Mark	Apr 4, 2017		Taxi	Transportation	45.72	04.04.17 CU Industry Meeting
McWatters, Mark	Apr 5, 2017		Airfare	Transportation	557.44	04.05-07.17 Chicago Voucher
McWatters, Mark	Apr 5, 2017		Automobile Mileage - POV	Transportation	2.14	04.05-07.17 Chicago Voucher
McWatters, Mark	Apr 5, 2017		Taxi	Transportation	152.00	04.05-07.17 Chicago Voucher
McWatters, Mark	Apr 5, 2017	Chicago	Fixed Meals (Food)	Food	76.62	04.05-07.17 Chicago Voucher
McWatters, Mark	Apr 5, 2017	Chicago	Lodging	Lodging Expenses	222.00	04.05-07.17 Chicago Voucher
McWatters, Mark	Apr 5, 2017	Chicago	Taxes	Lodging Expenses	38.63	04.05-07.17 Chicago Voucher
McWatters, Mark	Apr 6, 2017		Representation Expense	1164	276.81	04.05-07.17 Chicago Voucher
McWatters, Mark	Apr 6, 2017		Taxi	Transportation	15.00	04.05-07.17 Chicago Voucher
McWatters, Mark	Apr 6, 2017		Taxi	Transportation	15.59	04.05-07.17 Chicago Voucher
McWatters, Mark	Apr 6, 2017	Chicago	Fixed Meals (Food)	Food	12.71	04.05-07.17 Chicago Voucher
McWatters, Mark	Apr 6, 2017	Chicago	Lodging	Lodging Expenses	222.00	04.05-07.17 Chicago Voucher
McWatters, Mark	Apr 6, 2017	Chicago	Taxes	Lodging Expenses	38.63	04.05-07.17 Chicago Voucher
McWatters, Mark	Apr 7, 2017		Automobile Mileage - POV	Transportation	2.14	04.05-07.17 Chicago Voucher
McWatters, Mark	Apr 7, 2017		Parking	Transportation	39.00	04.05-07.17 Chicago Voucher
McWatters, Mark	Apr 7, 2017		Taxi	Transportation	76.89	04.05-07.17 Chicago Voucher
McWatters, Mark	Apr 7, 2017	Chicago	Fixed Meals (Food)	Food	105.95	04.05-07.17 Chicago Voucher
McWatters, Mark	Apr 19, 2017		Taxi	Transportation	44.48	04.19.17 Transportation to FDIC
McWatters, Mark	Apr 19, 2017		Taxi	Transportation	49.08	04.19.17 Transportation to FDIC
McWatters, Mark	Apr 26, 2017		Representation Expense	1164	82.47	04.26.17 CU Industry Meeting
McWatters, Mark	May 1, 2017		Airfare	Transportation	320.92	05.01-03.17 NY CU Roundtable
McWatters, Mark	May 1, 2017		Automobile Mileage - POV	Transportation	2.14	05.01-03.17 NY CU Roundtable
McWatters, Mark	May 1, 2017	NEW YORK CITY	Fixed Meals (Food)	Food	138.86	05.01-03.17 NY CU Roundtable
McWatters, Mark	May 2, 2017	EAST ELMHURST	Taxi	Transportation	120.00	05.01-03.17 NY CU Roundtable
McWatters, Mark	May 2, 2017	NEW YORK CITY	Fixed Meals (Food)	Food	108.70	05.01-03.17 NY CU Roundtable
McWatters, Mark	May 2, 2017	NEW YORK CITY	Lodging	Lodging Expenses	245.00	05.01-03.17 NY CU Roundtable
McWatters, Mark	May 2, 2017	NEW YORK CITY	Taxes	Lodging Expenses	28.48	05.01-03.17 NY CU Roundtable
McWatters, Mark	May 3, 2017		Automobile Mileage - POV	Transportation	2.14	05.01-03.17 NY CU Roundtable
McWatters, Mark	May 3, 2017		Parking	Transportation	39.00	05.01-03.17 NY CU Roundtable
McWatters, Mark	May 5, 2017		Taxi	Transportation	82.50	05.05-10.17 DCUC Conference
McWatters, Mark	May 6, 2017		Taxi	Transportation	107.91	05.05-10.17 DCUC Conference
McWatters, Mark	May 7, 2017		Other (Misc)	Miscellaneous	0.50	05.05-10.17 DCUC Conference
McWatters, Mark	May 7, 2017	Barcelona	Fixed Meals (Food)	Food	49.50	05.05-10.17 DCUC Conference
McWatters, Mark	May 8, 2017		Other (Misc)	Miscellaneous	0.22	05.05-10.17 DCUC Conference
McWatters, Mark	May 8, 2017	Barcelona	Fixed Meals (Food)	Food	22.00	05.05-10.17 DCUC Conference
McWatters, Mark	May 9, 2017		Airfare	Transportation	12,212.66	05.05-10.17 Barcelona (Flights)
McWatters, Mark	May 9, 2017		Other (Misc)	Miscellaneous	0.62	05.05-10.17 DCUC Conference

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McWatters, Mark	May 9, 2017	Barcelona	Fixed Meals (Food)	Food	128.14	05.05-10.17 DCUC Conference
McWatters, Mark	May 10, 2017		Other (Misc)	Miscellaneous	13.42	05.05-10.17 DCUC Conference
McWatters, Mark	May 10, 2017	Barcelona	Fixed Meals (Food)	Food	67.51	05.05-10.17 DCUC Conference
McWatters, Mark	May 10, 2017	Barcelona	Lodging	Lodging Expenses	277.95	05.05-10.17 DCUC Conference
McWatters, Mark	May 10, 2017	Barcelona	Taxes	Lodging Expenses	30.50	05.05-10.17 DCUC Conference
McWatters, Mark	May 13, 2017		Airfare	Transportation	-318.12	05.05-10.17 DCUC Conference
McWatters, Mark	May 13, 2017		Taxi	Transportation	82.50	05.05-10.17 DCUC Conference
McWatters, Mark	May 23, 2017		Representation Expense	1164	99.00	05.23.17 CU Industry Meeting
McWatters, Mark	May 23, 2017		Taxi	Transportation	45.61	05.23-25.17 CU Industry Meetings
McWatters, Mark	May 24, 2017		Taxi	Transportation	13.00	05.23-25.17 CU Industry Meetings
McWatters, Mark	May 24, 2017		Taxi	Transportation	44.43	05.23-25.17 CU Industry Meetings
McWatters, Mark	May 24, 2017		Taxi	Transportation	72.69	05.23-25.17 CU Industry Meetings
McWatters, Mark	May 25, 2017		Other (Misc)	Miscellaneous	215.45	Passport Reimbursement Fee
McWatters, Mark	Jun 7, 2017	Honolulu	Taxi	Transportation	149.65	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 10, 2017		Taxi	Transportation	98.75	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 11, 2017	Honolulu	Fixed Meals (Food)	Food	113.64	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 11, 2017	Honolulu	Internet Access Charges	Communications	18.99	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 11, 2017	Honolulu	Lodging	Lodging Expenses	465.50	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 11, 2017	Honolulu	Taxes	Lodging Expenses	1.65	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 11, 2017	Honolulu	Taxes	Lodging Expenses	99.99	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 11, 2017	Washington	Airfare	Transportation	1,894.20	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 12, 2017	Honolulu	Fixed Meals (Food)	Food	214.54	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 12, 2017	Honolulu	Lodging	Lodging Expenses	465.50	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 12, 2017	Honolulu	Taxes	Lodging Expenses	1.65	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 12, 2017	Honolulu	Taxes	Lodging Expenses	99.99	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 13, 2017	Honolulu	Fixed Meals (Food)	Food	244.83	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 13, 2017	Honolulu	Lodging	Lodging Expenses	465.50	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 13, 2017	Honolulu	Taxes	Lodging Expenses	1.65	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 13, 2017	Honolulu	Taxes	Lodging Expenses	99.99	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 14, 2017		Airfare	Transportation	1,752.93	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 14, 2017		Taxi	Transportation	100.00	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 14, 2017	Honolulu	Fixed Meals (Food)	Food	123.64	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 15, 2017		Parking	Transportation	130.45	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 16, 2017		Taxi	Transportation	112.24	07.22-27.17 WOCCU Conference
McWatters, Mark	Jun 17, 2017	Honolulu	Fixed Meals (Food)	Food	3.50	06.11-15.17- NAFCU Conference
McWatters, Mark	Jun 23, 2017		Other (Misc)	Miscellaneous	150.00	WOCCU Conference-Pre-Expenses
McWatters, Mark	Jun 23, 2017		Taxi	Transportation	55.56	OCC Meeting- Transportation
McWatters, Mark	Jun 23, 2017	Dallas	Airfare	Transportation	6,716.60	WOCCU Conference-Pre-Expenses
McWatters, Mark	Jul 8, 2017		Airfare	Transportation	5,257.46	WOCCU Conference-Pre-Expenses
McWatters, Mark	Jul 10, 2017	Washington	Representation Expense	1164	37.23	July CU Industry Meetings
McWatters, Mark	Jul 12, 2017	Dallas	Representation Expense	1164	36.61	CU Industry Meeting 07.12.17
McWatters, Mark	Jul 17, 2017		Representation Expense	1164	70.85	July CU Industry Meetings
McWatters, Mark	Jul 18, 2017		Representation Expense	1164	105.00	07.18.17 CU Industry Meeting
McWatters, Mark	Jul 20, 2017	Las Vegas	Lodging	Lodging Expenses	378.01	ACUMA Conference Pre Charges
McWatters, Mark	Jul 22, 2017		Taxi	Transportation	86.25	07.22-27.17 WOCCU Conference
McWatters, Mark	Jul 22, 2017	Vienna	Fixed Meals (Food)	Food	56.78	07.22-27.17 WOCCU Conference
McWatters, Mark	Jul 23, 2017		Taxi	Transportation	71.18	07.22-27.17 WOCCU Conference
McWatters, Mark	Jul 23, 2017	Dallas	Other (Misc)	Miscellaneous	0.99	07.22-27.17 WOCCU Conference
McWatters, Mark	Jul 23, 2017	Vienna	Fixed Meals (Food)	Food	98.62	07.22-27.17 WOCCU Conference
McWatters, Mark	Jul 23, 2017	Vienna	Lodging	Lodging Expenses	555.59	07.22-27.17 WOCCU Conference
McWatters, Mark	Jul 24, 2017	Dallas	Other (Misc)	Miscellaneous	1.85	07.22-27.17 WOCCU Conference
McWatters, Mark	Jul 24, 2017	Vienna	Fixed Meals (Food)	Food	288.35	07.22-27.17 WOCCU Conference
McWatters, Mark	Jul 24, 2017	Vienna	Lodging	Lodging Expenses	555.59	07.22-27.17 WOCCU Conference
McWatters, Mark	Jul 25, 2017	Vienna	Fixed Meals (Food)	Food	75.00	07.22-27.17 WOCCU Conference
McWatters, Mark	Jul 25, 2017	Vienna	Lodging	Lodging Expenses	555.59	07.22-27.17 WOCCU Conference
McWatters, Mark	Jul 26, 2017	Dallas	Other (Misc)	Miscellaneous	2.16	07.22-27.17 WOCCU Conference
McWatters, Mark	Jul 26, 2017	Vienna	Fixed Meals (Food)	Food	258.64	07.22-27.17 WOCCU Conference
McWatters, Mark	Jul 26, 2017	Vienna	Lodging	Lodging Expenses	555.59	07.22-27.17 WOCCU Conference
McWatters, Mark	Jul 27, 2017		Airfare	Transportation	20.90	07.22-27.17 WOCCU Conference
McWatters, Mark	Jul 27, 2017		Taxi	Transportation	47.78	CU Industry Meeting
McWatters, Mark	Jul 27, 2017		Taxi	Transportation	54.05	CU Industry Meeting
McWatters, Mark	Jul 27, 2017	Vienna	Other (Misc)	Miscellaneous	24.74	07.22-27.17 WOCCU Conference
McWatters, Mark	Jul 27, 2017	Vienna	Taxi	Transportation	132.50	07.22-27.17 WOCCU Conference
McWatters, Mark	Jul 28, 2017		Taxi	Transportation	46.88	CU Industry Meeting
McWatters, Mark	Jul 28, 2017		Taxi	Transportation	51.18	CU Industry Meeting
McWatters, Mark	Aug 4, 2017		Airfare	Transportation	603.40	08.04-07.17 DCUC Annual Conf.
McWatters, Mark	Aug 4, 2017		Taxi	Transportation	86.25	08.04-07.17 DCUC Annual Conf.
McWatters, Mark	Aug 4, 2017	San Diego	Fixed Meals (Food)	Food	24.23	08.04-07.17 DCUC Annual Conf.
McWatters, Mark	Aug 4, 2017	San Diego	Lodging	Lodging Expenses	315.00	08.04-07.17 DCUC Annual Conf.
McWatters, Mark	Aug 4, 2017	San Diego	Taxes	Lodging Expenses	40.03	08.04-07.17 DCUC Annual Conf.

Employee	Transaction Date	Entry City/Location	Expense Type	Parent Expense Type	Approved Amount	Report Name
McWatters, Mark	Aug 5, 2017	San Diego	Fixed Meals (Food)	Food	25.91	08.05-06.17 Additional DCUC exp.
McWatters, Mark	Aug 5, 2017	San Diego	Fixed Meals (Food)	Food	111.00	08.04-07.17 DCUC Annual Conf.
McWatters, Mark	Aug 5, 2017	San Diego	Lodging	Lodging Expenses	315.00	08.04-07.17 DCUC Annual Conf.
McWatters, Mark	Aug 5, 2017	San Diego	Taxes	Lodging Expenses	40.03	08.04-07.17 DCUC Annual Conf.
McWatters, Mark	Aug 6, 2017	San Diego	Fixed Meals (Food)	Food	15.95	08.05-06.17 Additional DCUC exp.
McWatters, Mark	Aug 6, 2017	San Diego	Fixed Meals (Food)	Food	39.37	08.04-07.17 DCUC Annual Conf.
McWatters, Mark	Aug 6, 2017	San Diego	Lodging	Lodging Expenses	315.00	08.04-07.17 DCUC Annual Conf.
McWatters, Mark	Aug 6, 2017	San Diego	Taxes	Lodging Expenses	40.03	08.04-07.17 DCUC Annual Conf.
McWatters, Mark	Aug 7, 2017	San Diego	Fixed Meals (Food)	Food	51.04	08.04-07.17 DCUC Annual Conf.
McWatters, Mark	Aug 7, 2017	San Diego	Parking	Transportation	98.00	08.04-07.17 DCUC Annual Conf.
McWatters, Mark	Aug 8, 2017		Taxi	Transportation	86.25	08.04-07.17 DCUC Annual Conf.
McWatters, Mark	Aug 8, 2017	Uncasville	Lodging	Lodging Expenses	263.35	CCUA Pre Expenses
McWatters, Mark	Sep 8, 2017		Taxi	Transportation	45.01	09.08.17 CU Industry Meeting
McWatters, Mark	Sep 8, 2017		Taxi	Transportation	49.92	09.08.17 CU Industry Meeting
McWatters, Mark	Sep 23, 2017	Alexandria	Taxi	Transportation	19.58	09.23-25.17 ACUMA Conference
McWatters, Mark	Sep 23, 2017	Las Vegas	Airfare	Transportation	390.20	09.23-25.17 ACUMA Conference
McWatters, Mark	Sep 23, 2017	Las Vegas	Fixed Meals (Food)	Food	130.18	09.23-25.17 ACUMA Conference
McWatters, Mark	Sep 23, 2017	Las Vegas	Lodging	Lodging Expenses	-378.01	09.23-25.17 ACUMA Conference
McWatters, Mark	Sep 23, 2017	Las Vegas	Lodging	Lodging Expenses	-378.01	10.05-06.17 NCOFCU Conference
McWatters, Mark	Sep 24, 2017		Representation Expense	1164	100.00	09.24.17-ACUMA Dinner
McWatters, Mark	Sep 24, 2017	Las Vegas	Fixed Meals (Food)	Food	-61.06	09.24.17-ACUMA Dinner
McWatters, Mark	Sep 24, 2017	Las Vegas	Fixed Meals (Food)	Food	169.06	09.23-25.17 ACUMA Conference
McWatters, Mark	Sep 24, 2017	Las Vegas	Taxi	Transportation	62.37	09.23-25.17 ACUMA Conference
McWatters, Mark	Sep 25, 2017		Metro/Subway/Other	Transportation	2.40	09.23-25.17 ACUMA Conference
McWatters, Mark	Sep 25, 2017	Las Vegas	Airfare	Transportation	162.20	09.23-25.17 ACUMA Conference
McWatters, Mark	Sep 25, 2017	Las Vegas	Fixed Meals (Food)	Food	52.36	09.23-25.17 ACUMA Conference
McWatters, Mark	Sep 26, 2017		Representation Expense	1164	72.94	09.22.17- FSOC and Ind. Meeting
McWatters, Mark	Sep 26, 2017		Taxi	Transportation	46.86	09.22.17- FSOC and Ind. Meeting
McWatters, Mark	Sep 28, 2017		Taxi	Transportation	43.72	09.28.17 CU Industry Meeting
McWatters, Mark	Sep 28, 2017		Taxi	Transportation	60.19	09.28.17 CU Industry Meeting
McWatters, Mark	Sep 29, 2017		Taxi	Transportation	11.76	09.29-10.02.17 PSFCU Events
McWatters, Mark	Sep 29, 2017	NEW YORK CITY	Fixed Meals (Food)	Food	51.96	09.29-10.02.17 PSFCU Events
McWatters, Mark	Sep 29, 2017	NEW YORK CITY	Lodging	Lodging Expenses	595.00	09.29-10.02.17 PSFCU Events
McWatters, Mark	Sep 29, 2017	NEW YORK CITY	Taxes	Lodging Expenses	1.50	09.29-10.02.17 PSFCU Events
McWatters, Mark	Sep 29, 2017	NEW YORK CITY	Taxes	Lodging Expenses	89.77	09.29-10.02.17 PSFCU Events
McWatters, Mark	Sep 29, 2017	NEW YORK CITY	Taxi	Transportation	14.33	09.29-10.02.17 PSFCU Events
McWatters, Mark	Sep 29, 2017	NEW YORK CITY	Trains	Transportation	227.00	09.29-10.02.17 PSFCU Events
McWatters, Mark	Sep 30, 2017	NEW YORK CITY	Fixed Meals (Food)	Food	40.43	09.29-10.02.17 PSFCU Events
McWatters, Mark	Sep 30, 2017	NEW YORK CITY	Lodging	Lodging Expenses	595.00	09.29-10.02.17 PSFCU Events
McWatters, Mark	Sep 30, 2017	NEW YORK CITY	Taxes	Lodging Expenses	1.50	09.29-10.02.17 PSFCU Events
McWatters, Mark	Sep 30, 2017	NEW YORK CITY	Taxes	Lodging Expenses	89.77	09.29-10.02.17 PSFCU Events
McWatters, Mark	Oct 1, 2017	NEW YORK CITY	Lodging	Lodging Expenses	595.00	09.29-10.02.17 PSFCU Events
McWatters, Mark	Oct 1, 2017	NEW YORK CITY	Taxes	Lodging Expenses	1.50	09.29-10.02.17 PSFCU Events
McWatters, Mark	Oct 1, 2017	NEW YORK CITY	Taxes	Lodging Expenses	89.77	09.29-10.02.17 PSFCU Events
McWatters, Mark	Oct 2, 2017		Airfare	Transportation	259.20	09.29-10.02.17 PSFCU Events
McWatters, Mark	Oct 2, 2017		Automobile Mileage - POV	Transportation	3.75	09.29-10.02.17 PSFCU Events
McWatters, Mark	Oct 2, 2017		Parking	Transportation	52.00	09.29-10.02.17 PSFCU Events
McWatters, Mark	Oct 2, 2017		Taxi	Transportation	40.87	09.29-10.02.17 PSFCU Events
McWatters, Mark	Oct 2, 2017	NEW YORK CITY	Fixed Meals (Food)	Food	37.35	09.29-10.02.17 PSFCU Events
McWatters, Mark	Oct 5, 2017		Airfare	Transportation	290.48	10.05-06.17 NCOFCU Conference
McWatters, Mark	Oct 5, 2017		Automobile Mileage - POV	Transportation	3.75	10.05-06.17 NCOFCU Conference
McWatters, Mark	Oct 5, 2017		Taxi	Transportation	10.00	01.18.18--DC CU Industry Meeting
McWatters, Mark	Oct 5, 2017		Taxi	Transportation	50.00	10.05-06.17 NCOFCU Conference
McWatters, Mark	Oct 5, 2017	Charlotte	Fixed Meals (Food)	Food	40.26	10.05-06.17 NCOFCU Conference
McWatters, Mark	Oct 5, 2017	Charlotte	Lodging	Lodging Expenses	127.00	10.05-06.17 NCOFCU Conference
McWatters, Mark	Oct 5, 2017	Charlotte	Taxes	Lodging Expenses	19.37	10.05-06.17 NCOFCU Conference
McWatters, Mark	Oct 6, 2017		Airfare	Transportation	207.98	10.05-06.17 NCOFCU Conference
McWatters, Mark	Oct 6, 2017	Charlotte	Fixed Meals (Food)	Food	22.35	10.05-06.17 NCOFCU Conference
McWatters, Mark	Oct 6, 2017	Charlotte	Parking	Transportation	26.00	10.05-06.17 NCOFCU Conference
McWatters, Mark	Oct 11, 2017		Car Rental	Transportation	220.07	10.11-12.17 CCUL Annual Conf.
McWatters, Mark	Oct 11, 2017	Uncasville	Lodging	Lodging Expenses	8.99	10.11-12.17 CCUL Annual Conf.
McWatters, Mark	Oct 12, 2017	Uncasville	Fixed Meals (Food)	Food	40.06	10.11-12.17 CCUL Annual Conf.
McWatters, Mark	Oct 23, 2017	Las Vegas	Lodging	Lodging Expenses	269.00	09.23-25.17 ACUMA Conference
McWatters, Mark	Oct 23, 2017	Las Vegas	Taxes	Lodging Expenses	68.87	09.23-25.17 ACUMA Conference
McWatters, Mark	Oct 24, 2017	Las Vegas	Lodging	Lodging Expenses	269.00	09.23-25.17 ACUMA Conference
McWatters, Mark	Oct 24, 2017	Las Vegas	Taxes	Lodging Expenses	68.87	09.23-25.17 ACUMA Conference
McWatters, Mark	Oct 28, 2017	Chicago	Taxi	Transportation	47.10	10.29-31 Chicago Meeting
McWatters, Mark	Oct 29, 2017	Chicago	Fixed Meals (Food)	Food	55.55	10.29-31 Chicago Meeting
McWatters, Mark	Oct 29, 2017	Chicago	Lodging	Lodging Expenses	226.00	10.29-31 Chicago Meeting
McWatters, Mark	Oct 29, 2017	Chicago	Taxes	Lodging Expenses	39.32	10.29-31 Chicago Meeting

Employee	Transaction Date	Entry City/Location	Expense Type	Parent Expense Type	Approved Amount	Report Name
McWatters, Mark	Oct 30, 2017	Chicago	Fixed Meals (Food)	Food	74.00	10.29-31 Chicago Meeting
McWatters, Mark	Oct 30, 2017	Chicago	Lodging	Lodging Expenses	226.00	10.29-31 Chicago Meeting
McWatters, Mark	Oct 30, 2017	Chicago	Taxes	Lodging Expenses	39.32	10.29-31 Chicago Meeting
McWatters, Mark	Oct 31, 2017		Airfare	Transportation	492.20	10.29-31 Chicago Meeting
McWatters, Mark	Oct 31, 2017		Parking	Transportation	39.00	10.29-31 Chicago Meeting
McWatters, Mark	Oct 31, 2017		Taxi	Transportation	42.50	10.29-31 Chicago Meeting
McWatters, Mark	Oct 31, 2017	Chicago	Fixed Meals (Food)	Food	55.55	10.29-31 Chicago Meeting
McWatters, Mark	Nov 3, 2017		Car Rental	Transportation	8.50	01.18.18--DC CU Industry Meeting
McWatters, Mark	Nov 3, 2017		Taxi	Transportation	5.00	01.18.18--DC CU Industry Meeting
McWatters, Mark	Nov 3, 2017		Taxi	Transportation	19.38	11.03.CU Industry Meeting
McWatters, Mark	Nov 3, 2017		Taxi	Transportation	27.79	11.03.CU Industry Meeting
McWatters, Mark	Nov 5, 2017		Airfare	Transportation	448.80	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 5, 2017		Taxi	Transportation	18.00	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 5, 2017	New York	Taxi	Transportation	70.27	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 5, 2017	Palm Desert	Fixed Meals (Food)	Food	48.00	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 5, 2017	Phoenix	Lodging	Lodging Expenses	106.82	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 5, 2017	Phoenix	Taxes	Lodging Expenses	13.43	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 6, 2017	Palm Desert	Lodging	Lodging Expenses	224.00	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 6, 2017	Palm Desert	Representation Expense	1164	197.70	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 6, 2017	Palm Desert	Taxes	Lodging Expenses	1.40	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 6, 2017	Palm Desert	Taxes	Lodging Expenses	10.00	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 6, 2017	Palm Desert	Taxes	Lodging Expenses	32.36	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 6, 2017	Palm Desert	Taxi	Transportation	56.74	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 6, 2017	Phoenix	Taxi	Transportation	10.65	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 7, 2017	Palm Desert	Fixed Meals (Food)	Food	48.00	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 7, 2017	Palm Desert	Lodging	Lodging Expenses	224.00	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 7, 2017	Palm Desert	Taxes	Lodging Expenses	1.40	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 7, 2017	Palm Desert	Taxes	Lodging Expenses	10.00	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 7, 2017	Palm Desert	Taxes	Lodging Expenses	32.36	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 10, 2017		Airfare	Transportation	265.68	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 10, 2017	Palm Desert	Taxi	Transportation	55.14	11.05-07.17 CA/NV League Conf.
McWatters, Mark	Nov 15, 2017		Metro/Subway/Other	Transportation	3.75	11.15.17-CU Industry Meeting
McWatters, Mark	Nov 15, 2017		Representation Expense	1164	24.15	11.15.17-CU Industry Meeting
McWatters, Mark	Nov 15, 2017		Taxi	Transportation	28.16	11.15.17-CU Industry Meeting
McWatters, Mark	Nov 20, 2017		Taxi	Transportation	34.80	011.20-21.17 CU Industry Meeting
McWatters, Mark	Nov 21, 2017		Taxi	Transportation	24.94	011.20-21.17 CU Industry Meeting
McWatters, Mark Total					54,509.65	

Employee	Transaction Date	Entry City/Location	Expense Type	Parent Expense Type	Approved Amount	Report Name
Supples, Katie	Feb 27, 2017		Taxi	Transportation	16.20	02.26-27.17-CUNA GAC
Supples, Katie	Feb 27, 2017		Taxi	Transportation	17.63	02.26-27.17-CUNA GAC
Supples, Katie	Feb 28, 2017		Taxi	Transportation	18.35	02.26-27.17-CUNA GAC
Supples, Katie	Feb 28, 2017		Taxi	Transportation	31.48	02.26-27.17-CUNA GAC
Supples, Katie Total					83.66	

Employee	Transaction Date	Entry City/Location	Expense Type	Parent Expense Type	Approved Amount	Report Name
Vega, Sarah	Jan 2, 2017		Airfare	Transportation	292.10	December Chicago Meetings (V2)
Vega, Sarah	Jan 3, 2017		Representation Expense	1164	147.20	01.03-06.17 CU Industry Meetings
Vega, Sarah	Jan 3, 2017		Taxi	Transportation	133.99	December Chicago Meetings (V2)
Vega, Sarah	Jan 4, 2017		Representation Expense	1164	240.75	01.03-06.17 CU Industry Meetings
Vega, Sarah	Jan 4, 2017		Taxi	Transportation	46.58	01.03-06.17 CU Industry Meetings
Vega, Sarah	Jan 4, 2017		Taxi	Transportation	55.70	01.03-06.17 CU Industry Meetings
Vega, Sarah	Jan 6, 2017		Taxi	Transportation	29.05	01.03-06.17 CU Industry Meetings
Vega, Sarah	Jan 6, 2017		Taxi	Transportation	30.23	01.03-06.17 CU Industry Meetings
Vega, Sarah	Jan 7, 2017		Airfare	Transportation	125.20	01.13.17 CU Industry Meeting
Vega, Sarah	Jan 7, 2017		Taxi	Transportation	1.90	01.13.17 CU Industry Meeting
Vega, Sarah	Jan 7, 2017		Taxi	Transportation	5.00	01.13.17 CU Industry Meeting
Vega, Sarah	Jan 13, 2017		Taxi	Transportation	23.34	01.13.17 CU Industry Meeting
Vega, Sarah	Jan 13, 2017		Taxi	Transportation	25.29	01.13.17 CU Industry Meeting
Vega, Sarah	Jan 16, 2017		Airfare	Transportation	125.20	01.13.17 CU Industry Meeting
Vega, Sarah	Jan 16, 2017		Taxi	Transportation	1.90	01.13.17 CU Industry Meeting
Vega, Sarah	Jan 17, 2017		Representation Expense	1164	423.55	01.17.17- CU Industry Meetings
Vega, Sarah	Jan 17, 2017		Taxi	Transportation	32.50	01.17.17- CU Industry Meetings
Vega, Sarah	Jan 17, 2017		Taxi	Transportation	46.57	01.17.17- CU Industry Meetings
Vega, Sarah	Jan 17, 2017		Taxi	Transportation	47.28	01.17.17- CU Industry Meetings
Vega, Sarah	Jan 19, 2017		Representation Expense	1164	379.84	11.19.17 CU Industry Meeting
Vega, Sarah	Jan 19, 2017		Taxi	Transportation	49.78	11.19.17 CU Industry Meeting
Vega, Sarah	Jan 19, 2017		Taxi	Transportation	55.41	11.19.17 CU Industry Meeting
Vega, Sarah	Jan 25, 2017		Representation Expense	1164	163.28	1.25.17 CU Industry Meeting
Vega, Sarah	Jan 25, 2017		Taxi	Transportation	50.31	1.25.17 CU Industry Meeting
Vega, Sarah	Jan 25, 2017		Taxi	Transportation	53.46	1.25.17 CU Industry Meeting
Vega, Sarah	Jan 26, 2017		Representation Expense	1164	449.15	1.26.17 CU Industry Meeting

Employee	Transaction Date	Entry City/Location	Expense Type	Parent Expense Type	Approved Amount	Report Name
Vega, Sarah	Jan 26, 2017		Taxi	Transportation	7.17	1.26.17 CU Industry Meeting
Vega, Sarah	Jan 26, 2017		Taxi	Transportation	10.00	04.12.17 CU Inds meeting & other
Vega, Sarah	Jan 26, 2017		Taxi	Transportation	51.28	1.26.17 CU Industry Meeting
Vega, Sarah	Jan 31, 2017		Taxi	Transportation	15.00	01.31.17 CU Industry Meeting
Vega, Sarah	Jan 31, 2017		Taxi	Transportation	16.65	01.31.17 CU Industry Meeting
Vega, Sarah	Feb 1, 2017		Taxi	Transportation	51.11	01.31.17 CU Industry Meeting
Vega, Sarah	Feb 1, 2017		Taxi	Transportation	51.53	01.31.17 CU Industry Meeting
Vega, Sarah	Feb 2, 2017		Representation Expense	1164	358.29	01.31.17 CU Industry Meeting
Vega, Sarah	Feb 8, 2017		Representation Expense	1164	127.25	2.08-09.17 CU Industry Meetings
Vega, Sarah	Feb 8, 2017		Taxi	Transportation	27.11	2.08-09.17 CU Industry Meetings
Vega, Sarah	Feb 8, 2017		Taxi	Transportation	28.54	2.08-09.17 CU Industry Meetings
Vega, Sarah	Feb 9, 2017		Representation Expense	1164	22.70	2.08-09.17 CU Industry Meetings
Vega, Sarah	Feb 9, 2017		Taxi	Transportation	-28.54	04.12.17 CU Inds meeting & other
Vega, Sarah	Feb 9, 2017		Taxi	Transportation	-27.11	04.12.17 CU Inds meeting & other
Vega, Sarah	Feb 10, 2017		Airfare	Transportation	125.20	02.10.17 Chicago CU Ind. Meeting
Vega, Sarah	Feb 10, 2017		Representation Expense	1164	189.45	02.10.17 Chicago CU Ind. Meeting
Vega, Sarah	Feb 10, 2017		Taxi	Transportation	5.00	02.10.17 Chicago CU Ind. Meeting
Vega, Sarah	Feb 10, 2017		Taxi	Transportation	33.94	02.10.17 Chicago CU Ind. Meeting
Vega, Sarah	Feb 13, 2017		Airfare	Transportation	125.20	02.10.17 Chicago CU Ind. Meeting
Vega, Sarah	Feb 13, 2017		Taxi	Transportation	1.90	02.10.17 Chicago CU Ind. Meeting
Vega, Sarah	Feb 13, 2017		Taxi	Transportation	2.50	02.10.17 Chicago CU Ind. Meeting
Vega, Sarah	Feb 15, 2017		Representation Expense	1164	135.20	02.15.17 CU Industry Meeting
Vega, Sarah	Feb 15, 2017		Taxi	Transportation	46.08	02.15.17 CU Industry Meeting
Vega, Sarah	Feb 15, 2017		Taxi	Transportation	46.13	02.15.17 CU Industry Meeting
Vega, Sarah	Feb 21, 2017		Taxi	Transportation	15.43	02.21-22.17-CU Industry Meetings
Vega, Sarah	Feb 21, 2017		Taxi	Transportation	17.01	02.21-22.17-CU Industry Meetings
Vega, Sarah	Feb 22, 2017		Representation Expense	1164	276.37	02.21-22.17-CU Industry Meetings
Vega, Sarah	Feb 22, 2017		Taxi	Transportation	46.97	02.21-22.17-CU Industry Meetings
Vega, Sarah	Feb 22, 2017		Taxi	Transportation	47.60	02.21-22.17-CU Industry Meetings
Vega, Sarah	Feb 25, 2017		Taxi	Transportation	47.30	02.25.17-Ind. Meeting B/4 GAC
Vega, Sarah	Feb 25, 2017		Taxi	Transportation	61.85	02.25.17-Ind. Meeting B/4 GAC
Vega, Sarah	Feb 26, 2017		Representation Expense	1164	94.90	02.26-03.02.17-CUNA GAC
Vega, Sarah	Feb 26, 2017		Taxi	Transportation	62.85	02.26-03.02.17-CUNA GAC
Vega, Sarah	Feb 26, 2017	Washington	Fixed Meals (Food)	Food	32.50	02.26-03.02.17-CUNA GAC
Vega, Sarah	Feb 26, 2017	Washington	Lodging	Lodging Expenses	415.00	02.26-03.02.17-CUNA GAC
Vega, Sarah	Feb 26, 2017	Washington	Taxes	Lodging Expenses	60.18	02.26-03.02.17-CUNA GAC
Vega, Sarah	Feb 27, 2017		Representation Expense	1164	36.00	02.26-03.02.17-CUNA GAC
Vega, Sarah	Feb 27, 2017		Representation Expense	1164	300.00	02.26-03.02.17-CUNA GAC
Vega, Sarah	Feb 27, 2017	Washington	Lodging	Lodging Expenses	415.00	02.26-03.02.17-CUNA GAC
Vega, Sarah	Feb 27, 2017	Washington	Taxes	Lodging Expenses	60.18	02.26-03.02.17-CUNA GAC
Vega, Sarah	Feb 28, 2017	Washington	Lodging	Lodging Expenses	415.00	02.26-03.02.17-CUNA GAC
Vega, Sarah	Feb 28, 2017	Washington	Taxes	Lodging Expenses	60.18	02.26-03.02.17-CUNA GAC
Vega, Sarah	Mar 1, 2017		Representation Expense	1164	46.10	02.26-03.02.17-CUNA GAC
Vega, Sarah	Mar 1, 2017		Taxi	Transportation	10.00	04.12.17 CU Inds meeting & other
Vega, Sarah	Mar 1, 2017		Taxi	Transportation	16.00	02.26-03.02.17-CUNA GAC
Vega, Sarah	Mar 1, 2017	Washington	Lodging	Lodging Expenses	440.00	02.26-03.02.17-CUNA GAC
Vega, Sarah	Mar 1, 2017	Washington	Taxes	Lodging Expenses	63.80	02.26-03.02.17-CUNA GAC
Vega, Sarah	Mar 2, 2017		Taxi	Transportation	52.27	02.26-03.02.17-CUNA GAC
Vega, Sarah	Mar 8, 2017		Internet Access Charges	Communications	2.99	03.17.17 Chicago Meeting
Vega, Sarah	Mar 9, 2017		Taxi	Transportation	19.37	03.09.17 CU Industry Meeting
Vega, Sarah	Mar 9, 2017		Taxi	Transportation	50.03	03.09.17 CU Industry Meeting
Vega, Sarah	Mar 15, 2017		Internet Access Charges	Communications	4.99	03.17.17 Chicago Meeting
Vega, Sarah	Mar 17, 2017		Airfare	Transportation	125.20	03.17.17 Chicago Meeting
Vega, Sarah	Mar 17, 2017		Internet Access Charges	Communications	2.99	03.17.17 Chicago Meeting
Vega, Sarah	Mar 17, 2017		Representation Expense	1164	257.75	03.17.17 Chicago Meeting
Vega, Sarah	Mar 17, 2017		Taxi	Transportation	20.89	03.17.17 Chicago Meeting
Vega, Sarah	Mar 17, 2017		Taxi	Transportation	34.60	03.17.17 Chicago Meeting
Vega, Sarah	Mar 17, 2017		Taxi	Transportation	65.12	03.17.17 Chicago Meeting
Vega, Sarah	Mar 17, 2017	Chicago	Fixed Meals (Food)	Food	3.29	03.17.17 Chicago Meeting
Vega, Sarah	Mar 27, 2017		Airfare	Transportation	125.20	03.17.17 Chicago Meeting
Vega, Sarah	Mar 27, 2017		Internet Access Charges	Communications	4.99	03.17.17 Chicago Meeting
Vega, Sarah	Mar 27, 2017		Representation Expense	1164	211.03	03.31.17 CU Industry Meeting
Vega, Sarah	Mar 27, 2017		Taxi	Transportation	35.49	03.17.17 Chicago Meeting
Vega, Sarah	Mar 27, 2017		Taxi	Transportation	43.87	03.27.17-FFIEC Meeting
Vega, Sarah	Mar 28, 2017		Airfare	Transportation	169.20	03.28-30.17-Keys FCU visit/tour
Vega, Sarah	Mar 28, 2017		Internet Access Charges	Communications	4.95	03.28-30.17-Keys FCU visit/tour
Vega, Sarah	Mar 28, 2017		Taxi	Transportation	17.32	03.27.17-FFIEC Meeting
Vega, Sarah	Mar 28, 2017		Taxi	Transportation	20.00	03.28-30.17-Keys FCU visit/tour
Vega, Sarah	Mar 28, 2017		Taxi	Transportation	36.94	03.28-30.17-Keys FCU visit/tour
Vega, Sarah	Mar 28, 2017	Key West	Fixed Meals (Food)	Food	81.75	03.28-30.17-Keys FCU visit/tour
Vega, Sarah	Mar 28, 2017	Key West	Lodging	Lodging Expenses	548.00	03.28-30.17-Keys FCU visit/tour
Vega, Sarah	Mar 28, 2017	Key West	Taxes	Lodging Expenses	69.50	03.28-30.17-Keys FCU visit/tour
Vega, Sarah	Mar 29, 2017	Key West	Fixed Meals (Food)	Food	114.75	03.28-30.17-Keys FCU visit/tour

Employee	Transaction Date	Entry City/Location	Expense Type	Parent Expense Type	Approved Amount	Report Name
Vega, Sarah	Mar 29, 2017	Key West	Lodging	Lodging Expenses	558.00	03.28-30.17-Keys FCU visit/tour
Vega, Sarah	Mar 29, 2017	Key West	Representation Expense	1164	103.54	03.28-30.17-Keys FCU visit/tour
Vega, Sarah	Mar 29, 2017	Key West	Taxes	Lodging Expenses	69.75	03.28-30.17-Keys FCU visit/tour
Vega, Sarah	Mar 30, 2017		Airfare	Transportation	176.30	03.28-30.17-Keys FCU visit/tour
Vega, Sarah	Mar 30, 2017		Taxi	Transportation	17.49	04.12.17 CU Inds meeting & other
Vega, Sarah	Mar 30, 2017		Taxi	Transportation	20.00	03.28-30.17-Keys FCU visit/tour
Vega, Sarah	Mar 30, 2017		Taxi	Transportation	36.65	03.28-30.17-Keys FCU visit/tour
Vega, Sarah	Mar 30, 2017	Key West	Fixed Meals (Food)	Food	5.85	03.28-30.17-Keys FCU visit/tour
Vega, Sarah	Mar 31, 2017		Taxi	Transportation	30.13	03.31.17 CU Industry Meeting
Vega, Sarah	Mar 31, 2017		Taxi	Transportation	48.66	03.31.17 CU Industry Meeting
Vega, Sarah	Apr 3, 2017		Other (Misc)	Miscellaneous	185.45	Passport Fee Reimbursement
Vega, Sarah	Apr 3, 2017		Taxi	Transportation	35.00	04.03.17-Treasury Meeting
Vega, Sarah	Apr 3, 2017		Taxi	Transportation	50.49	04.03.17-Treasury Meeting
Vega, Sarah	Apr 4, 2017		Taxi	Transportation	53.46	04.04.17 CU Industry Meeting
Vega, Sarah	Apr 4, 2017		Taxi	Transportation	58.59	04.04.17 CU Industry Meeting
Vega, Sarah	Apr 6, 2017		Airfare	Transportation	125.20	04.06-11.17 ICUL Annual Conf.
Vega, Sarah	Apr 6, 2017		Internet Access Charges	Communications	4.99	04.06-11.17 ICUL Annual Conf.
Vega, Sarah	Apr 6, 2017		Taxi	Transportation	41.94	04.06-11.17 ICUL Annual Conf.
Vega, Sarah	Apr 6, 2017		Taxi	Transportation	66.63	04.06-11.17 ICUL Annual Conf.
Vega, Sarah	Apr 6, 2017		Taxi	Transportation	70.04	04.06-11.17 ICUL Annual Conf.
Vega, Sarah	Apr 6, 2017		Taxi	Transportation	71.65	04.06-11.17 ICUL Annual Conf.
Vega, Sarah	Apr 6, 2017	Chicago	Fixed Meals (Food)	Food	11.99	04.06-11.17 ICUL Annual Conf.
Vega, Sarah	Apr 10, 2017		Airfare	Transportation	125.20	04.06-11.17 ICUL Annual Conf.
Vega, Sarah	Apr 10, 2017		Taxi	Transportation	23.07	04.06-11.17 ICUL Annual Conf.
Vega, Sarah	Apr 10, 2017	Chicago	Taxi	Transportation	10.40	04.06-11.17 ICUL Annual Conf.
Vega, Sarah	Apr 11, 2017		Taxi	Transportation	33.26	04.06-11.17 ICUL Annual Conf.
Vega, Sarah	Apr 11, 2017		Taxi	Transportation	48.01	04.06-11.17 ICUL Annual Conf.
Vega, Sarah	Apr 11, 2017	Chicago	Fixed Meals (Food)	Food	9.53	04.06-11.17 ICUL Annual Conf.
Vega, Sarah	Apr 12, 2017		Airfare	Transportation	125.20	2nd quarter travel not vouchered
Vega, Sarah	Apr 12, 2017		Representation Expense	1164	178.50	04.12.17 CU Inds meeting & other
Vega, Sarah	Apr 12, 2017		Taxi	Transportation	54.37	04.12.17 CU Industry Meeting
Vega, Sarah	Apr 12, 2017		Taxi	Transportation	61.86	04.12.17 CU Industry Meeting
Vega, Sarah	Apr 16, 2017		Airfare	Transportation	125.20	2nd quarter travel not vouchered
Vega, Sarah	Apr 17, 2017		Internet Access Charges	Communications	2.99	04.17-18.17 CU Industry Meetings
Vega, Sarah	Apr 17, 2017		Representation Expense	1164	449.60	04.17-18.17 CU Industry Meetings
Vega, Sarah	Apr 17, 2017		Taxi	Transportation	49.18	04.17-18.17 CU Industry Meetings
Vega, Sarah	Apr 17, 2017		Taxi	Transportation	50.21	04.17-18.17 CU Industry Meetings
Vega, Sarah	Apr 18, 2017		Representation Expense	1164	325.54	04.17-18.17 CU Industry Meetings
Vega, Sarah	Apr 18, 2017		Taxi	Transportation	18.04	04.17-18.17 CU Industry Meetings
Vega, Sarah	Apr 24, 2017		Representation Expense	1164	250.10	04.24.17- MDDCCUA MEETING
Vega, Sarah	Apr 24, 2017		Taxi	Transportation	50.30	04.24.17- MDDCCUA MEETING
Vega, Sarah	Apr 24, 2017		Taxi	Transportation	57.94	04.24.17- MDDCCUA MEETING
Vega, Sarah	Apr 26, 2017		Internet Access Charges	Communications	2.99	05.02-03.17 NY CU Roundtable
Vega, Sarah	May 2, 2017		Airfare	Transportation	264.40	05.02-03.17 NY CU Roundtable
Vega, Sarah	May 2, 2017		Internet Access Charges	Communications	4.99	05.02-03.17 NY CU Roundtable
Vega, Sarah	May 2, 2017		Taxi	Transportation	56.87	05.02-03.17 NY CU Roundtable
Vega, Sarah	May 2, 2017		Taxi	Transportation	124.49	05.02-03.17 NY CU Roundtable
Vega, Sarah	May 2, 2017	NEW YORK CITY	Fixed Meals (Food)	Food	57.20	05.02-03.17 NY CU Roundtable
Vega, Sarah	May 2, 2017	NEW YORK CITY	Lodging	Lodging Expenses	245.00	05.02-03.17 NY CU Roundtable
Vega, Sarah	May 2, 2017	NEW YORK CITY	Taxes	Lodging Expenses	28.48	05.02-03.17 NY CU Roundtable
Vega, Sarah	May 3, 2017		Taxi	Transportation	71.46	05.02-03.17 NY CU Roundtable
Vega, Sarah	May 3, 2017	NEW YORK CITY	Fixed Meals (Food)	Food	41.83	05.02-03.17 NY CU Roundtable
Vega, Sarah	May 3, 2017	NEW YORK CITY	Taxi	Transportation	116.22	05.02-03.17 NY CU Roundtable
Vega, Sarah	May 5, 2017		Airfare	Transportation	0.00	05.05-09.17-DCUC Conference
Vega, Sarah	May 5, 2017		Taxi	Transportation	5.00	05.05-09.17-DCUC Conference
Vega, Sarah	May 5, 2017	Barcelona	Fixed Meals (Food)	Food	21.98	05.05-09.17-DCUC Conference
Vega, Sarah	May 6, 2017		Taxi	Transportation	249.32	05.05-09.17-DCUC Conference
Vega, Sarah	May 6, 2017	Barcelona	Fixed Meals (Food)	Food	87.69	05.05-09.17-DCUC Conference
Vega, Sarah	May 6, 2017	Barcelona	Lodging	Lodging Expenses	278.83	05.05-09.17-DCUC Conference
Vega, Sarah	May 6, 2017	Barcelona	Taxes	Lodging Expenses	30.60	05.05-09.17-DCUC Conference
Vega, Sarah	May 7, 2017		Other (Misc)	Miscellaneous	0.52	05.05-09.17-DCUC Conference
Vega, Sarah	May 7, 2017		Taxi	Transportation	22.01	05.05-09.17-DCUC Conference
Vega, Sarah	May 7, 2017	Barcelona	Fixed Meals (Food)	Food	4.37	05.05-09.17-DCUC Conference
Vega, Sarah	May 7, 2017	Barcelona	Fixed Meals (Food)	Food	51.55	05.05-09.17-DCUC Conference
Vega, Sarah	May 7, 2017	Barcelona	Lodging	Lodging Expenses	278.84	05.05-09.17-DCUC Conference
Vega, Sarah	May 7, 2017	Barcelona	Taxes	Lodging Expenses	30.60	05.05-09.17-DCUC Conference
Vega, Sarah	May 8, 2017		Other (Misc)	Miscellaneous	0.22	05.05-09.17-DCUC Conference
Vega, Sarah	May 8, 2017	Barcelona	Fixed Meals (Food)	Food	24.18	05.05-09.17-DCUC Conference
Vega, Sarah	May 8, 2017	Barcelona	Lodging	Lodging Expenses	278.84	05.05-09.17-DCUC Conference
Vega, Sarah	May 8, 2017	Barcelona	Taxes	Lodging Expenses	30.60	05.05-09.17-DCUC Conference
Vega, Sarah	May 9, 2017		Airfare	Transportation	9,788.06	05.05-09.16 Barcelona (Flights)
Vega, Sarah	May 9, 2017		Other (Misc)	Miscellaneous	11.49	05.05-09.17-DCUC Conference
Vega, Sarah	May 9, 2017	Barcelona	Fixed Meals (Food)	Food	13.39	05.05-09.17-DCUC Conference

Employee	Transaction Date	Entry City/Location	Expense Type	Parent Expense Type	Approved Amount	Report Name
Vega, Sarah	May 10, 2017	Barcelona	Taxi	Transportation	76.15	05.05-09.17-DCUC Conference
Vega, Sarah	May 12, 2017		Taxi	Transportation	27.18	05.12.17- IL CU Industry Meeting
Vega, Sarah	May 12, 2017		Taxi	Transportation	28.95	05.12.17- IL CU Industry Meeting
Vega, Sarah	May 12, 2017	Chicago	Fixed Meals (Food)	Food	167.50	05.12.17- IL CU Industry Meeting
Vega, Sarah	May 15, 2017		Airfare	Transportation	125.20	05.12.17- IL CU Industry Meeting
Vega, Sarah	May 16, 2017		Taxi	Transportation	1.90	05.12.17- IL CU Industry Meeting
Vega, Sarah	May 16, 2017		Taxi	Transportation	50.12	05.12.17- IL CU Industry Meeting
Vega, Sarah	May 23, 2017		Taxi	Transportation	46.93	05.23.17 CU Industry Meeting
Vega, Sarah	May 23, 2017		Taxi	Transportation	57.14	05.23.17 CU Industry Meeting
Vega, Sarah	May 24, 2017		Airfare	Transportation	125.20	2nd quarter travel not vouchered
Vega, Sarah	Jun 2, 2017		Taxi	Transportation	22.99	06.02.17 Chicago CU Ind. Meeting
Vega, Sarah	Jun 2, 2017		Taxi	Transportation	25.85	06.02.17 Chicago CU Ind. Meeting
Vega, Sarah	Jun 2, 2017	Chicago	Representation Expense	1164	324.06	06.02.17 Chicago CU Ind. Meeting
Vega, Sarah	Jun 4, 2017		Airfare	Transportation	125.20	06.02.17 Chicago CU Ind. Meeting
Vega, Sarah	Jun 6, 2017		Representation Expense	1164	156.37	06.06.17 CU Industry Meeting
Vega, Sarah	Jun 6, 2017		Taxi	Transportation	29.25	06.06.17 CU Industry Meeting
Vega, Sarah	Jun 6, 2017		Taxi	Transportation	31.61	06.06.17 CU Industry Meeting
Vega, Sarah	Jun 8, 2017		Internet Access Charges	Communications	4.99	2nd quarter travel not vouchered
Vega, Sarah	Jun 10, 2017		Airfare	Transportation	1,527.45	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 10, 2017		Taxi	Transportation	66.75	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 10, 2017		Taxi	Transportation	149.65	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 10, 2017	Honolulu	Fixed Meals (Food)	Food	130.61	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 10, 2017	Honolulu	Lodging	Lodging Expenses	339.00	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 10, 2017	Honolulu	Taxes	Lodging Expenses	47.33	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 11, 2017	Honolulu	Lodging	Lodging Expenses	339.00	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 11, 2017	Honolulu	Taxes	Lodging Expenses	47.33	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 12, 2017		Taxi	Transportation	11.51	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 12, 2017		Taxi	Transportation	20.00	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 12, 2017	Honolulu	Fixed Meals (Food)	Food	138.16	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 12, 2017	Honolulu	Lodging	Lodging Expenses	339.00	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 12, 2017	Honolulu	Taxes	Lodging Expenses	47.33	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 13, 2017		Taxi	Transportation	13.34	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 13, 2017		Taxi	Transportation	16.26	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 13, 2017		Taxi	Transportation	17.00	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 13, 2017	Honolulu	Fixed Meals (Food)	Food	42.27	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 13, 2017	Honolulu	Lodging	Lodging Expenses	339.00	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 13, 2017	Honolulu	Taxes	Lodging Expenses	47.33	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 14, 2017		Taxi	Transportation	13.07	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 14, 2017		Taxi	Transportation	15.16	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 14, 2017		Taxi	Transportation	16.88	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 14, 2017	Honolulu	Fixed Meals (Food)	Food	176.64	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 14, 2017	Honolulu	Lodging	Lodging Expenses	339.00	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 14, 2017	Honolulu	Taxes	Lodging Expenses	47.33	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 15, 2017		Taxi	Transportation	13.25	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 15, 2017	Honolulu	Fixed Meals (Food)	Food	16.94	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 15, 2017	Honolulu	Fixed Meals (Food)	Food	125.53	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 15, 2017	Honolulu	Lodging	Lodging Expenses	339.00	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 15, 2017	Honolulu	Taxes	Lodging Expenses	47.33	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 16, 2017		Taxi	Transportation	12.88	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 16, 2017		Taxi	Transportation	70.00	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 16, 2017	Honolulu	Fixed Meals (Food)	Food	89.90	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 16, 2017	Honolulu	Lodging	Lodging Expenses	339.00	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 16, 2017	Honolulu	Taxes	Lodging Expenses	47.33	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 17, 2017		Airfare	Transportation	995.80	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 17, 2017	Honolulu	Taxi	Transportation	76.67	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 19, 2017		Internet Access Charges	Communications	4.99	06.10-16.17 NAFCU Conference
Vega, Sarah	Jun 20, 2017		Airfare	Transportation	125.20	2nd quarter travel not vouchered
Vega, Sarah	Jun 20, 2017		Taxi	Transportation	16.68	06.20.17 CU Industry Meeting
Vega, Sarah	Jun 20, 2017		Taxi	Transportation	22.22	06.20.17 CU Industry Meeting
Vega, Sarah	Jun 22, 2017		Taxi	Transportation	10.00	2nd quarter travel not vouchered
Vega, Sarah	Jun 22, 2017		Taxi	Transportation	19.68	CU Industry Meeting(s) 06.22.17
Vega, Sarah	Jun 22, 2017		Taxi	Transportation	47.30	CU Industry Meeting(s) 06.22.17
Vega, Sarah	Jun 22, 2017		Taxi	Transportation	51.84	CU Industry Meeting(s) 06.22.17
Vega, Sarah	Jun 22, 2017		Taxi	Transportation	54.15	CU Industry Meeting(s) 06.22.17
Vega, Sarah	Jun 22, 2017		Taxi	Transportation	54.85	CU Industry Meeting(s) 06.22.17
Vega, Sarah	Jun 22, 2017	Washington	Representation Expense	1164	183.45	CU Industry Meeting(s) 06.22.17
Vega, Sarah	Jun 23, 2017		Other (Misc)	Miscellaneous	150.00	WOCCU 2017 Conference-PreTrip
Vega, Sarah	Jun 23, 2017		Other (Misc)	Miscellaneous	2,634.00	WOCCU 2017 Conference-PreTrip
Vega, Sarah	Jun 23, 2017	Chicago	Airfare	Transportation	6,251.10	WOCCU 2017 Conference-PreTrip
Vega, Sarah	Jun 26, 2017		Airfare	Transportation	376.00	06.26-28.17 America's CU Conf.
Vega, Sarah	Jun 26, 2017		Taxi	Transportation	40.00	06.26-28.17 America's CU Conf.
Vega, Sarah	Jun 26, 2017	Las Vegas	Fixed Meals (Food)	Food	125.60	06.26-28.17 America's CU Conf.
Vega, Sarah	Jun 26, 2017	Las Vegas	Internet Access Charges	Communications	11.99	06.26-28.17 America's CU Conf.

Employee	Transaction Date	Entry City/Location	Expense Type	Parent Expense Type	Approved Amount	Report Name
Vega, Sarah	Jun 26, 2017	Las Vegas	Lodging	Lodging Expenses	228.00	06.26-28.17 America's CU Conf.
Vega, Sarah	Jun 26, 2017	Las Vegas	Other (Misc)	Miscellaneous	34.01	06.26-28.17 America's CU Conf.
Vega, Sarah	Jun 26, 2017	Las Vegas	Taxes	Lodging Expenses	70.19	06.26-28.17 America's CU Conf.
Vega, Sarah	Jun 27, 2017	Las Vegas	Fixed Meals (Food)	Food	86.25	06.26-28.17 America's CU Conf.
Vega, Sarah	Jun 27, 2017	Las Vegas	Lodging	Lodging Expenses	228.00	06.26-28.17 America's CU Conf.
Vega, Sarah	Jun 27, 2017	Las Vegas	Representation Expense	1164	173.06	06.26-28.17 America's CU Conf.
Vega, Sarah	Jun 27, 2017	Las Vegas	Taxes	Lodging Expenses	70.19	06.26-28.17 America's CU Conf.
Vega, Sarah	Jun 27, 2017	Wien	Airfare	Transportation	5,232.56	WOCCU 2017 Conference-PreTrip
Vega, Sarah	Jun 28, 2017		Taxi	Transportation	3.36	06.26-28.17 America's CU Conf.
Vega, Sarah	Jun 28, 2017		Taxi	Transportation	13.98	06.26-28.17 America's CU Conf.
Vega, Sarah	Jun 28, 2017	Las Vegas	Fixed Meals (Food)	Food	45.61	06.26-28.17 America's CU Conf.
Vega, Sarah	Jun 28, 2017	Las Vegas	Lodging	Lodging Expenses	199.50	06.26-28.17 America's CU Conf.
Vega, Sarah	Jun 28, 2017	Las Vegas	Taxes	Lodging Expenses	66.37	06.26-28.17 America's CU Conf.
Vega, Sarah	Jun 29, 2017		Airfare	Transportation	376.00	06.26-28.17 America's CU Conf.
Vega, Sarah	Jun 29, 2017		Representation Expense	1164	477.60	06.20.17 CU Industry Meeting
Vega, Sarah	Jun 29, 2017		Taxi	Transportation	27.31	06.26-28.17 America's CU Conf.
Vega, Sarah	Jun 29, 2017	Las Vegas	Fixed Meals (Food)	Food	15.23	06.26-28.17 America's CU Conf.
Vega, Sarah	Jun 30, 2017		Taxi	Transportation	74.40	06.26-28.17 America's CU Conf.
Vega, Sarah	Jul 5, 2017		Internet Access Charges	Communications	4.95	06.26-28.17 America's CU Conf.
Vega, Sarah	Jul 7, 2017		Internet Access Charges	Communications	4.95	06.26-28.17 America's CU Conf.
Vega, Sarah	Jul 10, 2017		Taxi	Transportation	47.36	7.10-11 Trans, to CU Ind Meeting
Vega, Sarah	Jul 10, 2017		Taxi	Transportation	53.68	7.10-11 Trans, to CU Ind Meeting
Vega, Sarah	Jul 10, 2017	Las Vegas	Internet Access Charges	Communications	4.95	06.26-28.17 America's CU Conf.
Vega, Sarah	Jul 10, 2017	Washington	Representation Expense	1164	37.22	CU Industry Meeting 07.10.17
Vega, Sarah	Jul 11, 2017		Taxi	Transportation	47.72	7.10-11 Trans, to CU Ind Meeting
Vega, Sarah	Jul 12, 2017		Taxi	Transportation	47.66	07.12.17 CU Industry Meeting
Vega, Sarah	Jul 12, 2017		Taxi	Transportation	53.76	07.12.17 CU Industry Meeting
Vega, Sarah	Jul 13, 2017		Airfare	Transportation	125.20	07.14.17 CU Inds. Meeting IL
Vega, Sarah	Jul 13, 2017		Taxi	Transportation	5.00	07.14.17 CU Inds. Meeting IL
Vega, Sarah	Jul 14, 2017		Taxi	Transportation	2.25	07.14.17 CU Inds. Meeting IL
Vega, Sarah	Jul 15, 2017		Airfare	Transportation	125.20	07.14.17 CU Inds. Meeting IL
Vega, Sarah	Jul 17, 2017		Internet Access Charges	Communications	4.99	07.14.17 CU Inds. Meeting IL
Vega, Sarah	Jul 17, 2017		Representation Expense	1164	371.30	CU Industry Meetings 07.17-18.17
Vega, Sarah	Jul 17, 2017		Taxi	Transportation	2.50	07.14.17 CU Inds. Meeting IL
Vega, Sarah	Jul 17, 2017		Taxi	Transportation	15.00	CU Industry Meetings 07.17-18.17
Vega, Sarah	Jul 17, 2017		Taxi	Transportation	46.16	CU Industry Meetings 07.17-18.17
Vega, Sarah	Jul 17, 2017		Taxi	Transportation	48.55	07.14.17 CU Inds. Meeting IL
Vega, Sarah	Jul 17, 2017		Taxi	Transportation	57.98	CU Industry Meetings 07.17-18.17
Vega, Sarah	Jul 18, 2017		Taxi	Transportation	10.00	CU Industry Meetings 07.17-18.17
Vega, Sarah	Jul 18, 2017		Taxi	Transportation	51.10	CU Industry Meetings 07.17-18.17
Vega, Sarah	Jul 18, 2017		Taxi	Transportation	51.27	CU Industry Meetings 07.17-18.17
Vega, Sarah	Jul 22, 2017		Automobile Mileage - POV	Transportation	6.96	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 22, 2017	Vienna	Fixed Meals (Food)	Food	40.20	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 23, 2017	Vienna	Fixed Meals (Food)	Food	143.02	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 23, 2017	Vienna	Lodging	Lodging Expenses	615.64	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 23, 2017	Vienna	Other (Misc)	Miscellaneous	1.43	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 23, 2017	Vienna	Taxes	Lodging Expenses	77.82	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 24, 2017		Other (Misc)	Miscellaneous	0.08	11.06-07.17 CANV League Conf.
Vega, Sarah	Jul 24, 2017		Taxi	Transportation	11.66	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 24, 2017		Taxi	Transportation	21.03	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 24, 2017	Vienna	Fixed Meals (Food)	Food	13.91	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 24, 2017	Vienna	Lodging	Lodging Expenses	615.64	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 24, 2017	Vienna	Other (Misc)	Miscellaneous	7.40	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 24, 2017	Vienna	Representation Expense	1164	185.06	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 24, 2017	Vienna	Representation Expense	1164	191.25	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 24, 2017	Vienna	Taxes	Lodging Expenses	77.82	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 25, 2017		Taxi	Transportation	0.02	11.06-07.17 CANV League Conf.
Vega, Sarah	Jul 25, 2017		Taxi	Transportation	10.57	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 25, 2017	Vienna	Lodging	Lodging Expenses	615.64	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 25, 2017	Vienna	Other (Misc)	Miscellaneous	2.27	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 25, 2017	Vienna	Taxes	Lodging Expenses	77.82	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 25, 2017	Vienna	Taxi	Transportation	17.13	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 26, 2017		Internet Access Charges	Communications	-0.36	11.06-07.17 CANV League Conf.
Vega, Sarah	Jul 26, 2017		Taxi	Transportation	10.54	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 26, 2017		Taxi	Transportation	11.74	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 26, 2017		Taxi	Transportation	15.85	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 26, 2017	Vienna	Fixed Meals (Food)	Food	312.92	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 26, 2017	Vienna	Lodging	Lodging Expenses	615.64	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 26, 2017	Vienna	Other (Misc)	Miscellaneous	0.67	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 26, 2017	Vienna	Taxes	Lodging Expenses	77.82	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 27, 2017		Taxi	Transportation	56.16	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 27, 2017		Taxi	Transportation	95.42	07.22-27.17 WOCCU Conference
Vega, Sarah	Jul 27, 2017	Vienna	Other (Misc)	Miscellaneous	29.12	07.22-27.17 WOCCU Conference

Employee	Transaction Date	Entry City/Location	Expense Type	Parent Expense Type	Approved Amount	Report Name
Vega, Sarah	Aug 1, 2017		Representation Expense	1164	414.50	08.01.17 CU Industry Meeting
Vega, Sarah	Aug 1, 2017		Taxi	Transportation	46.44	08.01.17 CU Industry Meeting
Vega, Sarah	Aug 1, 2017		Taxi	Transportation	51.07	08.01.17 CU Industry Meeting
Vega, Sarah	Aug 2, 2017	Las Vegas	Lodging	Lodging Expenses	388.78	ACUMA Pre Expenses
Vega, Sarah	Aug 4, 2017		Internet Access Charges	Communications	4.99	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 5, 2017		Automobile Mileage - POV	Transportation	6.96	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 5, 2017	San Diego	Airfare	Transportation	196.20	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 5, 2017	San Diego	Fixed Meals (Food)	Food	13.13	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 5, 2017	San Diego	Lodging	Lodging Expenses	315.00	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 5, 2017	San Diego	Taxes	Lodging Expenses	40.03	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 6, 2017	San Diego	Lodging	Lodging Expenses	315.00	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 6, 2017	San Diego	Taxes	Lodging Expenses	40.03	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 6, 2017	San Diego	Taxi	Transportation	23.97	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 7, 2017	San Diego	Lodging	Lodging Expenses	315.00	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 7, 2017	San Diego	Taxes	Lodging Expenses	40.03	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 7, 2017	Uncasville	Lodging	Lodging Expenses	263.35	CCUA Pre Expenses
Vega, Sarah	Aug 8, 2017	San Diego	Airfare	Transportation	169.20	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 8, 2017	San Diego	Lodging	Lodging Expenses	315.00	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 8, 2017	San Diego	Taxes	Lodging Expenses	40.03	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 9, 2017		Internet Access Charges	Communications	8.99	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 9, 2017		Other (Comm)	Communications	40.00	WOCCU Vienna -Phone Charges
Vega, Sarah	Aug 9, 2017		Taxi	Transportation	22.88	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 9, 2017		Taxi	Transportation	74.68	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 9, 2017	San Diego	Fixed Meals (Food)	Food	21.63	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 9, 2017	San Diego	Representation Expense	1164	219.78	08.05-09.17 DCUC Annual Conf.
Vega, Sarah	Aug 23, 2017		Representation Expense	1164	63.50	08.23-24.17-CU Industry Meeting
Vega, Sarah	Aug 23, 2017		Representation Expense	1164	100.00	Previously Unclaimed Expenses
Vega, Sarah	Aug 23, 2017		Taxi	Transportation	19.26	Previously Unclaimed Expenses
Vega, Sarah	Aug 23, 2017		Taxi	Transportation	61.93	08.23-24.17-CU Industry Meeting
Vega, Sarah	Aug 23, 2017		Taxi	Transportation	62.82	08.23-24.17-CU Industry Meeting
Vega, Sarah	Aug 24, 2017		Representation Expense	1164	72.23	08.23-24.17-CU Industry Meeting
Vega, Sarah	Aug 24, 2017		Taxi	Transportation	30.00	08.23-24.17-CU Industry Meeting
Vega, Sarah	Aug 24, 2017		Taxi	Transportation	55.87	08.23-24.17-CU Industry Meeting
Vega, Sarah	Aug 28, 2017		Taxi	Transportation	18.46	08.28.17 CU Industry Meeting
Vega, Sarah	Aug 30, 2017		Airfare	Transportation	125.20	09.02.17 AACUL Meeting
Vega, Sarah	Aug 30, 2017		Internet Access Charges	Communications	2.99	11.06-07.17 CANV League Conf.
Vega, Sarah	Aug 30, 2017		Taxi	Transportation	2.20	09.02.17 AACUL Meeting
Vega, Sarah	Aug 30, 2017		Taxi	Transportation	5.00	09.02.17 AACUL Meeting
Vega, Sarah	Sep 2, 2017		Automobile Mileage - POV	Transportation	3.21	09.02.17 AACUL Meeting
Vega, Sarah	Sep 2, 2017		Parking	Transportation	21.00	09.02.17 AACUL Meeting
Vega, Sarah	Sep 6, 2017		Airfare	Transportation	99.20	09.02.17 AACUL Meeting
Vega, Sarah	Sep 6, 2017		Internet Access Charges	Communications	5.99	09.02.17 AACUL Meeting
Vega, Sarah	Sep 6, 2017		Internet Access Charges	Communications	5.99	09.12-13.17 CU Industry Meetings
Vega, Sarah	Sep 6, 2017		Representation Expense	1164	292.00	09.06.17 CU Industry Meeting
Vega, Sarah	Sep 6, 2017		Taxi	Transportation	2.15	09.02.17 AACUL Meeting
Vega, Sarah	Sep 6, 2017		Taxi	Transportation	33.74	09.02.17 AACUL Meeting
Vega, Sarah	Sep 6, 2017		Taxi	Transportation	49.75	09.06.17 CU Industry Meeting
Vega, Sarah	Sep 7, 2017		Taxi	Transportation	-2.97	11.06-07.17 CANV League Conf.
Vega, Sarah	Sep 8, 2017		Internet Access Charges	Communications	2.99	09.12-13.17 CU Industry Meetings
Vega, Sarah	Sep 8, 2017		Other (Misc)	Miscellaneous	0.50	11.06-07.17 CANV League Conf.
Vega, Sarah	Sep 8, 2017		Taxi	Transportation	59.41	09.07.17 CU Industry Meeting
Vega, Sarah	Sep 8, 2017		Taxi	Transportation	63.36	09.07.17 CU Industry Meeting
Vega, Sarah	Sep 12, 2017		Internet Access Charges	Communications	5.99	09.15.17 Chicago CU Ind. Meeting
Vega, Sarah	Sep 12, 2017		Taxi	Transportation	16.60	09.12-13.17 CU Industry Meetings
Vega, Sarah	Sep 12, 2017		Taxi	Transportation	52.67	Previously Unclaimed Expenses
Vega, Sarah	Sep 12, 2017		Taxi	Transportation	59.59	09.12-13.17 CU Industry Meetings
Vega, Sarah	Sep 13, 2017		Taxi	Transportation	-17.13	Previously Unclaimed Expenses
Vega, Sarah	Sep 13, 2017		Taxi	Transportation	17.13	09.12-13.17 CU Industry Meetings
Vega, Sarah	Sep 14, 2017		Airfare	Transportation	125.20	09.15.17 Chicago CU Ind. Meeting
Vega, Sarah	Sep 14, 2017		Metro/Subway/Other	Transportation	2.15	09.15.17 Chicago CU Ind. Meeting
Vega, Sarah	Sep 14, 2017		Metro/Subway/Other	Transportation	5.00	09.15.17 Chicago CU Ind. Meeting
Vega, Sarah	Sep 14, 2017	Chicago	Fixed Meals (Food)	Food	2.11	Previously Unclaimed Expenses
Vega, Sarah	Sep 15, 2017		Taxi	Transportation	31.99	09.15.17 Chicago CU Ind. Meeting
Vega, Sarah	Sep 15, 2017		Taxi	Transportation	34.65	09.15.17 Chicago CU Ind. Meeting
Vega, Sarah	Sep 18, 2017		Airfare	Transportation	125.20	09.15.17 Chicago CU Ind. Meeting
Vega, Sarah	Sep 18, 2017		Metro/Subway/Other	Transportation	2.15	09.15.17 Chicago CU Ind. Meeting
Vega, Sarah	Sep 18, 2017		Taxi	Transportation	79.76	09.15.17 Chicago CU Ind. Meeting
Vega, Sarah	Sep 20, 2017		Internet Access Charges	Communications	4.99	09.26.17 FFIEC Meeting
Vega, Sarah	Sep 22, 2017		Airfare	Transportation	191.20	09.22-25.17 ACUMA Conference
Vega, Sarah	Sep 22, 2017		Internet Access Charges	Communications	11.99	09.22-25.17 ACUMA Conference
Vega, Sarah	Sep 22, 2017		Taxi	Transportation	26.54	09.22-25.17 ACUMA Conference
Vega, Sarah	Sep 22, 2017		Taxi	Transportation	52.70	09.22-25.17 ACUMA Conference
Vega, Sarah	Sep 22, 2017	Las Vegas	Fixed Meals (Food)	Food	6.13	09.22-25.17 ACUMA Conference

Employee	Transaction Date	Entry City/Location	Expense Type	Parent Expense Type	Approved Amount	Report Name
Vega, Sarah	Sep 22, 2017	Las Vegas	Lodging	Lodging Expenses	306.00	09.22-25.17 ACUMA Conference
Vega, Sarah	Sep 22, 2017	Las Vegas	Taxes	Lodging Expenses	78.76	09.22-25.17 ACUMA Conference
Vega, Sarah	Sep 23, 2017	Las Vegas	Fixed Meals (Food)	Food	89.63	09.22-25.17 ACUMA Conference
Vega, Sarah	Sep 23, 2017	Las Vegas	Lodging	Lodging Expenses	306.00	09.22-25.17 ACUMA Conference
Vega, Sarah	Sep 23, 2017	Las Vegas	Taxes	Lodging Expenses	70.21	09.22-25.17 ACUMA Conference
Vega, Sarah	Sep 24, 2017	Las Vegas	Fixed Meals (Food)	Food	64.94	09.22-25.17 ACUMA Conference
Vega, Sarah	Sep 24, 2017	Las Vegas	Lodging	Lodging Expenses	306.00	09.22-25.17 ACUMA Conference
Vega, Sarah	Sep 24, 2017	Las Vegas	Taxes	Lodging Expenses	70.21	09.22-25.17 ACUMA Conference
Vega, Sarah	Sep 25, 2017		Airfare	Transportation	162.20	09.22-25.17 ACUMA Conference
Vega, Sarah	Sep 25, 2017		Internet Access Charges	Communications	29.95	09.22-25.17 ACUMA Conference
Vega, Sarah	Sep 25, 2017	Las Vegas	Fixed Meals (Food)	Food	8.00	11.06-07.17 CANV League Conf.
Vega, Sarah	Sep 25, 2017	Las Vegas	Fixed Meals (Food)	Food	27.04	09.22-25.17 ACUMA Conference
Vega, Sarah	Sep 25, 2017	Las Vegas	Lodging	Lodging Expenses	-388.75	09.22-25.17 ACUMA Conference
Vega, Sarah	Sep 25, 2017	Las Vegas	Metro/Subway/Other	Transportation	2.40	09.22-25.17 ACUMA Conference
Vega, Sarah	Sep 26, 2017		Other (Misc)	Miscellaneous	0.90	11.06-07.17 CANV League Conf.
Vega, Sarah	Sep 26, 2017		Representation Expense	1164	234.00	09.26.17 CUNA Dinner Meeting
Vega, Sarah	Sep 26, 2017		Taxi	Transportation	46.65	09.26.17 CUNA Dinner Meeting
Vega, Sarah	Sep 26, 2017		Taxi	Transportation	58.07	09.26.17 FFIEC Meeting
Vega, Sarah	Sep 26, 2017		Taxi	Transportation	58.70	09.26.17 FFIEC Meeting
Vega, Sarah	Sep 26, 2017		Taxi	Transportation	71.19	09.26.17 CUNA Dinner Meeting
Vega, Sarah	Sep 29, 2017		Airfare	Transportation	55.20	09.29-10.02.17 PSFCU Events
Vega, Sarah	Sep 29, 2017		Metro/Subway/Other	Transportation	2.40	09.29-10.02.17 PSFCU Events
Vega, Sarah	Sep 29, 2017		Taxi	Transportation	32.54	09.29-10.02.17 PSFCU Events
Vega, Sarah	Sep 29, 2017		Taxi	Transportation	34.98	09.29-10.02.17 PSFCU Events
Vega, Sarah	Sep 29, 2017		Taxi	Transportation	76.32	09.29-10.02.17 PSFCU Events
Vega, Sarah	Sep 29, 2017	NEW YORK CITY	Fixed Meals (Food)	Food	9.10	09.29-10.02.17 PSFCU Events
Vega, Sarah	Sep 29, 2017	NEW YORK CITY	Lodging	Lodging Expenses	595.00	09.29-10.02.17 PSFCU Events
Vega, Sarah	Sep 29, 2017	NEW YORK CITY	Taxes	Lodging Expenses	1.50	09.29-10.02.17 PSFCU Events
Vega, Sarah	Sep 29, 2017	NEW YORK CITY	Taxes	Lodging Expenses	89.77	09.29-10.02.17 PSFCU Events
Vega, Sarah	Sep 30, 2017		Taxi	Transportation	69.97	09.29-10.02.17 PSFCU Events
Vega, Sarah	Sep 30, 2017		Taxi	Transportation	72.11	09.29-10.02.17 PSFCU Events
Vega, Sarah	Sep 30, 2017	NEW YORK CITY	Fixed Meals (Food)	Food	39.91	09.29-10.02.17 PSFCU Events
Vega, Sarah	Sep 30, 2017	NEW YORK CITY	Lodging	Lodging Expenses	595.00	09.29-10.02.17 PSFCU Events
Vega, Sarah	Sep 30, 2017	NEW YORK CITY	Taxes	Lodging Expenses	1.50	09.29-10.02.17 PSFCU Events
Vega, Sarah	Sep 30, 2017	NEW YORK CITY	Taxes	Lodging Expenses	89.77	09.29-10.02.17 PSFCU Events
Vega, Sarah	Oct 1, 2017	NEW YORK CITY	Fixed Meals (Food)	Food	38.00	09.29-10.02.17 PSFCU Events
Vega, Sarah	Oct 1, 2017	NEW YORK CITY	Lodging	Lodging Expenses	595.00	09.29-10.02.17 PSFCU Events
Vega, Sarah	Oct 1, 2017	NEW YORK CITY	Taxes	Lodging Expenses	1.50	09.29-10.02.17 PSFCU Events
Vega, Sarah	Oct 1, 2017	NEW YORK CITY	Taxes	Lodging Expenses	89.77	09.29-10.02.17 PSFCU Events
Vega, Sarah	Oct 2, 2017		Airfare	Transportation	132.20	09.29-10.02.17 PSFCU Events
Vega, Sarah	Oct 2, 2017		Internet Access Charges	Communications	5.99	09.29-10.02.17 PSFCU Events
Vega, Sarah	Oct 2, 2017		Metro/Subway/Other	Transportation	2.40	09.29-10.02.17 PSFCU Events
Vega, Sarah	Oct 2, 2017		Taxi	Transportation	63.54	09.29-10.02.17 PSFCU Events
Vega, Sarah	Oct 2, 2017	NEW YORK CITY	Fixed Meals (Food)	Food	12.94	09.29-10.02.17 PSFCU Events
Vega, Sarah	Oct 5, 2017		Airfare	Transportation	449.20	10.05-06.17 NCOFCU Conference
Vega, Sarah	Oct 5, 2017		Internet Access Charges	Communications	4.95	10.05-06.17 NCOFCU Conference
Vega, Sarah	Oct 5, 2017		Internet Access Charges	Communications	5.99	10.05-06.17 NCOFCU Conference
Vega, Sarah	Oct 5, 2017		Metro/Subway/Other	Transportation	2.40	10.05-06.17 NCOFCU Conference
Vega, Sarah	Oct 5, 2017		Taxi	Transportation	46.55	10.05-06.17 NCOFCU Conference
Vega, Sarah	Oct 5, 2017	Charlotte	Fixed Meals (Food)	Food	7.51	10.05-06.17 NCOFCU Conference
Vega, Sarah	Oct 5, 2017	Charlotte	Lodging	Lodging Expenses	127.00	10.05-06.17 NCOFCU Conference
Vega, Sarah	Oct 5, 2017	Charlotte	Taxes	Lodging Expenses	19.37	10.05-06.17 NCOFCU Conference
Vega, Sarah	Oct 6, 2017		Airfare	Transportation	144.70	10.05-06.17 NCOFCU Conference
Vega, Sarah	Oct 6, 2017		Metro/Subway/Other	Transportation	5.00	10.05-06.17 NCOFCU Conference
Vega, Sarah	Oct 6, 2017		Taxi	Transportation	40.47	10.05-06.17 NCOFCU Conference
Vega, Sarah	Oct 6, 2017	Charlotte	Fixed Meals (Food)	Food	8.56	10.05-06.17 NCOFCU Conference
Vega, Sarah	Oct 10, 2017		Airfare	Transportation	153.20	10.10-13.17 CCUL Annual Conf.
Vega, Sarah	Oct 10, 2017		Taxi	Transportation	48.48	10.10-13.17 CCUL Annual Conf.
Vega, Sarah	Oct 10, 2017		Taxi	Transportation	147.60	10.10-13.17 CCUL Annual Conf.
Vega, Sarah	Oct 10, 2017	Uncasville	Fixed Meals (Food)	Food	76.85	10.10-13.17 CCUL Annual Conf.
Vega, Sarah	Oct 10, 2017	Uncasville	Lodging	Lodging Expenses	-263.35	10.10-13.17 CCUL Annual Conf.
Vega, Sarah	Oct 10, 2017	Uncasville	Lodging	Lodging Expenses	254.00	10.10-13.17 CCUL Annual Conf.
Vega, Sarah	Oct 10, 2017	Uncasville	Taxes	Lodging Expenses	29.84	10.10-13.17 CCUL Annual Conf.
Vega, Sarah	Oct 11, 2017	Uncasville	Fixed Meals (Food)	Food	41.07	10.10-13.17 CCUL Annual Conf.
Vega, Sarah	Oct 11, 2017	Uncasville	Lodging	Lodging Expenses	254.00	10.10-13.17 CCUL Annual Conf.
Vega, Sarah	Oct 11, 2017	Uncasville	Taxes	Lodging Expenses	29.84	10.10-13.17 CCUL Annual Conf.
Vega, Sarah	Oct 12, 2017	Uncasville	Fixed Meals (Food)	Food	16.16	10.10-13.17 CCUL Annual Conf.
Vega, Sarah	Oct 12, 2017	Uncasville	Lodging	Lodging Expenses	254.00	10.10-13.17 CCUL Annual Conf.
Vega, Sarah	Oct 12, 2017	Uncasville	Taxes	Lodging Expenses	29.84	10.10-13.17 CCUL Annual Conf.
Vega, Sarah	Oct 13, 2017		Metro/Subway/Other	Transportation	2.40	10.10-13.17 CCUL Annual Conf.
Vega, Sarah	Oct 13, 2017	Uncasville	Airfare	Transportation	108.20	10.10-13.17 CCUL Annual Conf.
Vega, Sarah	Oct 13, 2017	Uncasville	Fixed Meals (Food)	Food	10.75	10.10-13.17 CCUL Annual Conf.
Vega, Sarah	Oct 13, 2017	Uncasville	Taxi	Transportation	150.00	10.10-13.17 CCUL Annual Conf.

Employee	Transaction Date	Entry City/Location	Expense Type	Parent Expense Type	Approved Amount	Report Name
Vega, Sarah	Oct 25, 2017		Internet Access Charges	Communications	5.99	10.25.17 MDDCCUA Event
Vega, Sarah	Oct 25, 2017		Taxi	Transportation	30.00	10.25.17 MDDCCUA Event
Vega, Sarah	Oct 27, 2017		Airfare	Transportation	125.20	10.30.17 Chicago Meeting
Vega, Sarah	Oct 27, 2017		Metro/Subway/Other	Transportation	2.15	10.30.17 Chicago Meeting
Vega, Sarah	Oct 27, 2017		Metro/Subway/Other	Transportation	5.00	10.30.17 Chicago Meeting
Vega, Sarah	Oct 29, 2017	Chicago	Fixed Meals (Food)	Food	55.50	10.30.17 Chicago Meeting
Vega, Sarah	Oct 30, 2017		Taxi	Transportation	10.51	10.30.17 Chicago Meeting
Vega, Sarah	Oct 30, 2017		Taxi	Transportation	25.00	10.30.17 Chicago Meeting
Vega, Sarah	Oct 30, 2017	Chicago	Fixed Meals (Food)	Food	74.00	10.30.17 Chicago Meeting
Vega, Sarah	Nov 6, 2017		Airfare	Transportation	152.20	11.06-07.17 CANV League Conf.
Vega, Sarah	Nov 6, 2017		Internet Access Charges	Communications	12.99	11.06-07.17 CANV League Conf.
Vega, Sarah	Nov 6, 2017		Taxi	Transportation	10.32	11.06-07.17 CANV League Conf.
Vega, Sarah	Nov 6, 2017		Taxi	Transportation	21.04	11.06-07.17 CANV League Conf.
Vega, Sarah	Nov 6, 2017		Taxi	Transportation	54.80	11.06-07.17 CANV League Conf.
Vega, Sarah	Nov 6, 2017		Taxi	Transportation	65.49	11.06-07.17 CANV League Conf.
Vega, Sarah	Nov 6, 2017	Palm Desert	Fixed Meals (Food)	Food	48.00	11.06-07.17 CANV League Conf.
Vega, Sarah	Nov 6, 2017	Palm Desert	Lodging	Lodging Expenses	224.00	11.06-07.17 CANV League Conf.
Vega, Sarah	Nov 6, 2017	Palm Desert	Taxes	Lodging Expenses	1.40	11.06-07.17 CANV League Conf.
Vega, Sarah	Nov 6, 2017	Palm Desert	Taxes	Lodging Expenses	10.00	11.06-07.17 CANV League Conf.
Vega, Sarah	Nov 6, 2017	Palm Desert	Taxes	Lodging Expenses	32.36	11.06-07.17 CANV League Conf.
Vega, Sarah	Nov 7, 2017		Airfare	Transportation	316.80	11.06-07.17 CANV League Conf.
Vega, Sarah	Nov 7, 2017		Taxi	Transportation	30.00	11.06-07.17 CANV League Conf.
Vega, Sarah	Nov 7, 2017		Taxi	Transportation	54.68	11.06-07.17 CANV League Conf.
Vega, Sarah	Nov 7, 2017	Palm Desert	Fixed Meals (Food)	Food	48.00	11.06-07.17 CANV League Conf.
Vega, Sarah	Nov 9, 2017		Taxi	Transportation	27.79	11.09.17- CU Industry Meetings
Vega, Sarah	Nov 9, 2017		Taxi	Transportation	28.24	11.09.17- CU Industry Meetings
Vega, Sarah	Nov 9, 2017		Taxi	Transportation	30.77	11.09.17- CU Industry Meetings
Vega, Sarah	Nov 9, 2017		Taxi	Transportation	35.15	11.09.17- CU Industry Meetings
Vega, Sarah	Nov 13, 2017		Internet Access Charges	Communications	5.99	10.30.17 Chicago Meeting
Vega, Sarah	Nov 16, 2017		Taxi	Transportation	17.25	11.16.17 CU Inds. Meetings
Vega, Sarah	Nov 16, 2017		Taxi	Transportation	26.93	11.16.17 CU Inds. Meetings
Vega, Sarah	Nov 17, 2017		Internet Access Charges	Communications	4.95	01.18.18 CU Industry Meeting

Vega, Sherman Total

69,979.74

Grand Total

124,573.05