

SUN TAXI & DELIVERY

Exh. WTB-__X
 Docket No. TP-190976
 Page 300 of 655

Date 02/01/19 Taxi Fare
RECEIPT

Time : From PILOT STATION

Time : To POULSBORO, WA

Name PHILIP HUNTER Fare 180.00

Miles Job # 560748

Received By _____
THANK FOR RIDING WITH SUN TAXI

Receipt # _____

Date: 2/6/19

Amount Received \$ 40.00

Cash
 Check, No. _____
 Money Order, No. _____

NOTE: THIS TIP
 WAS PRIOR TO IT BEING
 INCLUDED.

For: TIP PAID Job # 560856

Money Received by: CHRIS COOK

RAP Arms 592776
 1520 12"
 Amcaris

CUSTOMER'S ORDER NO.		DATE
		<u>2/11/19</u>
NAME <u>Pellet Sound Pilots</u>		
ADDRESS		
CITY, STATE, ZIP		
SOLD BY	CASH	C.O.D. CHARGE ON. ACCT. MDSE. RETD. PAID OUT
QUAN.	DESCRIPTION	AMOUNT
1	<u>shell</u>	
2	<u>75</u>	
3	<u>Arrow</u>	<u>40.00</u>
4		
5		
6		
7		
8		
9		
10		
11		

TAXI Home to Tacoma Blair Term

RECEIPT No. 998873

DATE 02/05/2019

FROM FOR HIRE TAXI
PIERCE COUNTY Lic. # 500080629
Sixty dollars

\$ 60.00 DOLLARS

FOR RENT
 FOR

ACCT. PAID DUE

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

PAID FROM TO BY

A-2501
T-46920

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 316.34
III. Pilot AIR Transportation Expense - Assignments Only							
Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total
				Miles	Rate		
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
Section III. Subtotal							\$ -
Receipts / appropriate documentation must be attached						Sections I, II & III Subtotal	\$ 316.34
						Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **						Total Owed to You	\$ 316.34

592790

P.A.P. Transportation
 5520 1st St
 Anaheim CA 92822

CUSTOMER'S ORDER NO.		DATE
		3/17/13
NAME Paset Samuel Pilots		
ADDRESS		
CITY, STATE, ZIP		
SOLD BY	CASH	C.O.D.
	X	
CHARGE	ON. ACCT.	MOSE. RETD.
PAID OUT		
QUAN.	DESCRIPTION	AMOUNT
1	Ameyers	
2	To	
3	Edwards	210 00
4	S.P.	30 00
5		
6		240 00
7		
8	J.K. # 562402	
9		
10		
11		
12		
RECEIVED BY		

A-3705
 T-46240/46250 **KEEP THIS SLIP FOR REFERENCE** 01-11

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Philip Hunter Requestor Signature: _____
(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ -

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2-Apr	562900	Seattle	Poulsbo	17	\$ 0.58	\$ 8.50	\$ 18.36
9-Apr	repo 563287	Pilot Station	Poulsbo		\$ 0.58	\$ 180.00	\$ 180.00
11-Apr	repo 563423	Pilot Station	Poulsbo		\$ 0.58	\$ 180.00	\$ 180.00
13-Apr	563338	Anacortes	Poulsbo		\$ 0.58	\$ 8.50	\$ 8.50
15-Apr	563317	Poulsbo	Seattle	17	\$ 0.58	\$ 8.50	\$ 18.36
16-Apr	563467	Everett	Poulsbo		\$ 0.58	\$ 8.50	\$ 8.50
18-Apr	repo 563670	Poulsbo	Poulsbo	118	\$ 0.58	\$ -	\$ 68.44
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 482.16

PSP_003827

SUN TAXI & DELIVERY

Date APR 11 2019 Taxi Fare
RECEPT
Time : From PILOT STATION
Time : To POULSBO
Name Fare 153.00
Miles JOB# 563423 TIP 27.00
Received By TOTAL 180.00
THANK FOR RIDING WITH SUN TAXI

SUN TAXI & DELIVERY

Date 4 19 19 Taxi Fare
RECEPT
Time : From Pilot Station
Time : To POULSBO
Name Fare 155.00
Miles JOB# 563287 + 25.00 TIP
Received By \$ 180 TOTAL.
THANK FOR RIDING WITH SUN TAXI

FEB 2019

Puget Sound Pilots
 Expense Reimbursement Form

Name: BRIAN JENSEN

Requestor Signature: 

(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ -

POSTED

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2/1/19	560514	GIG HARBOR GIG HARBOR	TACOMA TRIANGLE	42	\$ 0.58	\$ -	\$ 24.36
2/5/19	560944	GIG HARBOR	VIA PA. TIW	18.6	\$ 0.58	\$ -	\$ 10.79
2/8/19	560932	GIG HARBOR	SEATTLE GLACIER	88	\$ 0.58	\$ -	\$ 51.04
2/11/19	561181	Burlington	ANACORTES ARROW		\$ 0.58	\$ 40.	\$ 40.
2/15/19	561044	GIG HARBOR	SEATTLE PIER 86	101	\$ 0.58	\$ -	\$ 58.58
2/17/19	561105	GIG HARBOR	TACOMA PIER 7	42	\$ 0.58	\$ -	\$ 24.36
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					Section III. Subtotal		\$ -	
Receipts / appropriate documentation must be attached							is I, II & III Subtotal	\$ 209 - 12
** Please refer to PSP Travel Policy for more details **							Total Owed to PSP (when applicable)	\$ -
							Total Owed to You	\$ 209 - 12

REP Towns
 1570 12th St
 592777

CUSTOMER'S ORDER NO.	DATE 2/11/19
NAME <i>Paget Sound Pilots</i>	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
	<input checked="" type="checkbox"/>					

QUAN.	DESCRIPTION	AMOUNT
1	<i>Burlington</i>	
2	<i>TD</i>	
3	<i>Amac 4046</i>	<i>40 00</i>
4		
5	<i>Job 561181</i>	
6		
7		
8		
9		
10		
11		
12		


RECEIVED BY

A-3705
 T-46240/46250 **KEEP THIS SLIP FOR REFERENCE** 01-11

FEB 2019

**Puget Sound Pilots
 Expense Reimbursement Form**

209.12

Name: BRIAN JENSEN Requestor Signature: 
 (Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ -

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2/1/19	560516	GIG HARBOR GIG HARBOR	TACOMA TRIANGLE	42	\$ 0.58	\$ -	\$ 24.36
2/5/19	560944	GIG HBR	VIA PA.TIW	18.6	\$ 0.58	\$ -	\$ 10.78
2/8/19	560932	GIG HBR	SEATTLE GLACIER	88	\$ 0.58	\$ -	\$ 51.04
2/11/19	561181	Burlington	ANACORTES ARROW		\$ 0.58	\$ 40	\$ 40
2/15/19	561044	GIG HARBOR	SEATTLE PIER 86	101	\$ 0.58	\$ -	\$ 58.58
2/17/19	561105	GIG HARBOR	TACOMA PIER 7	42	\$ 0.58	\$ -	\$ 24.36
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					Section III. Subtotal		\$ -	
Receipts / appropriate documentation must be attached							is I, II & III Subtotal	
							\$209 -12	
							Total Owed to PSP (when applicable)	
							\$ -	
** Please refer to PSP Travel Policy for more details **							Total Owed to You	
							\$209 -12	

592777
 R & P Tools
 1570 12th St

CUSTOMER'S ORDER NO.	DATE 2/11/19
NAME R & P Tools	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	--	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1	Burlington	
2	TO	
3	Accessories	40 00
4		
5	Job 561181	
6		
7		
8		
9		
10		
11		
12		

RECEIVED BY

A-3705
 T-46240/46250 **KEEP THIS SLIP FOR REFERENCE** 01-11

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Brian Jensen Requestor Signature: *Brian Jensen*
(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
	PRES FILE FILE	\$ -	\$ -		\$ 0.58	\$ -	\$ -
	EXDIR DISP ACCT	\$ -	\$ -		\$ 0.58	\$ -	\$ -
	APR 09 2019	\$ -	\$ -		\$ 0.58	\$ -	\$ -
	PUGET SOUND PILOTS	\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ -

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
3/13/19	<i>mtg.</i> 562197	Gig Hbr	Seattle	98	\$ 0.58	\$ -	\$ 56.84
3/15/19	562132	Gig Hbr	Temco	36	\$ 0.58	\$ -	\$ 20.88
3/16/19	562018	Gig Hbr	WUT	40	\$ 0.58	\$ -	\$ 23.20
3/21/19	562265	Gig Hbr	Pier 7 Tac	40	\$ 0.58	\$ -	\$ 23.20
3/23/19	562595	Ana Arrow	Airport		\$ 0.58	\$ 20.00	\$ 20.00
3/24/19	562575	Gig Hbr	Sea P-30	97	\$ 0.58	\$ -	\$ 56.26
3/26/19	562679	Tac APM	Gig Hbr	40	\$ 0.58	\$ -	\$ 23.20
3/29/19	562547	E. Blair	Gig Hbr	45	\$ 0.58	\$ -	\$ 26.10
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

POSTED

					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

Section II. Subtotal

\$ 249.68

III. Pilot AIR Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total
				Miles	Rate		
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -

Section III. Subtotal

\$ -

Receipts / appropriate documentation must be attached	is I, II & III Subtotal	\$ 249.68
	Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **	Total Owed to You	\$ 249.68

Puget Sound Pilots
 Expense Reimbursement Form

Name: Brian Jensen Requestor Signature: *Brian Jensen*
 (Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
	POSTED	\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ -

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
4/4/19	562861	Gig HBR	Tac WUT	40	\$ 0.58	\$ -	\$ 23.20
4/5/19	<i>rep</i> 563081	PA	Gig HBR	194	\$ 0.58	\$ -	\$ 112.52
4/10/19	563304	Gig HBR	Tac P-7	42	\$ 0.58	\$ -	\$ 24.36
4/24/19	<i>rep</i> 563823	Gig HBR	PA		\$ 0.58	\$ 20.00	\$ 20.00
4/25/19	563680	Gig HBR	Tac p-7	42	\$ 0.58		\$ 24.36
4/29/19	564010	Gig HBR	Burlington	226	\$ 0.58	\$ -	\$ 131.08
4/29/19	564010	Burlington	Ana Arrow		\$ 0.58	\$ 42.49	\$ 42.49
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

37801

					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
Section II. Subtotal							\$ 378.01	

III. Pilot AIR Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total	
				Miles	Rate			
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
Section III. Subtotal							\$ -	

Receipts / appropriate doumentation must be attached	is I, II & III Subtotal	\$ 378.01
	Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **	Total Owed to You	\$ 378.01

Thanks for tipping! We've updated your Monday afternoon trip receipt

Uber Receipts <uber.us@uber.com>

Mon 4/29/2019 3:10 PM

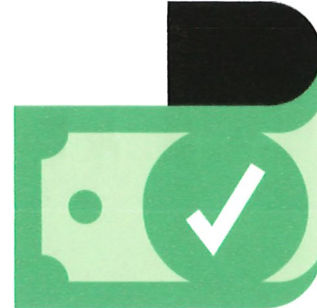
To: jensentugs@hotmail.com <jensentugs@hotmail.com>

Uber

Total: \$42.49
Mon, Apr 29, 2019

Thanks for tipping, Brian

Here's your updated Monday afternoon ride receipt.



Total

\$42.49

Trip Fare \$34.84

Subtotal \$34.84

Tolls, Surcharges, and Fees [?](#) \$2.65

Tip \$5.00

Amount Charged



•••• 5648 [Switch](#)

\$42.49

You rode with Joyce



4.97 ★ Rating

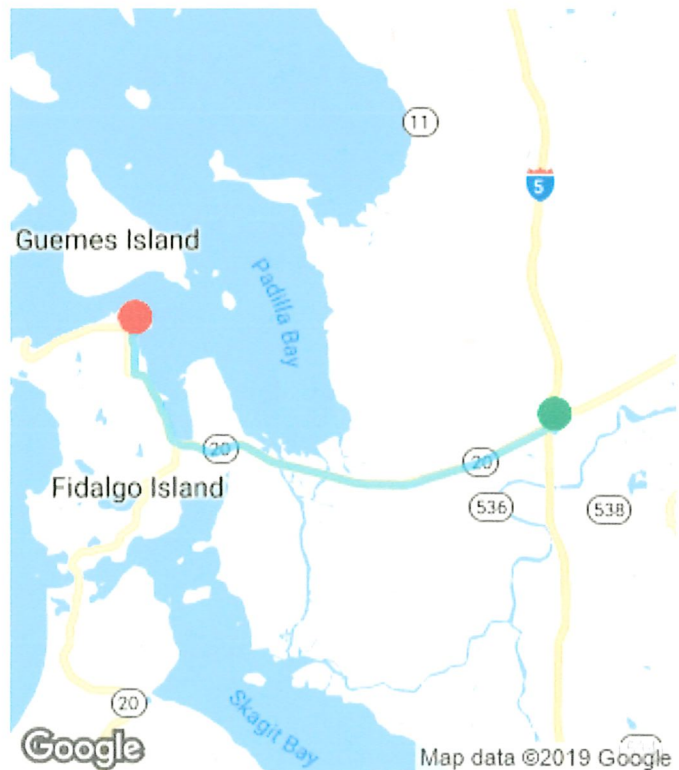
Joyce is known for:

Excellent Service

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 15.92 mi | 24 min

- 02:28pm
757 Haggen Dr, Burlington,
WA
- 02:53pm
715 Seafarers Way, Anacortes,
WA



Receipt from Braden Middleton

Braden Middleton via Square <receipts@messaging.squareup.com>

Wed 4/24/2019 9:07 AM

To: jensentugs@hotmail.com <jensentugs@hotmail.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Braden Middleton

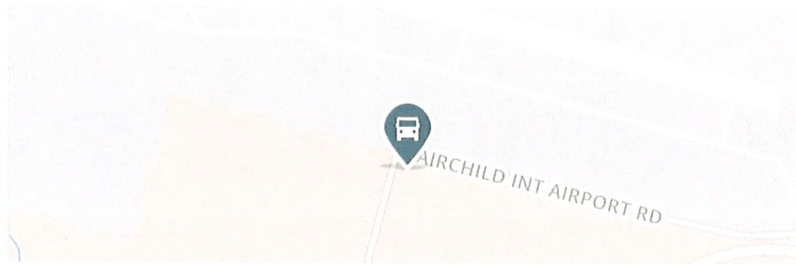


How was your experience?



\$20.00

Custom Amount	\$16.00
Purchase Subtotal	\$16.00
Tip	\$4.00
Total	\$20.00



Braden Middleton

Last Location

360-406-0210



Visa 2641 (Swipe)

Apr 24 2019 at 9:07 AM

VISA

#J8rs

BRIAN R JENSEN

Auth code: 050712

Thank you please come again.

© 2019 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

© Mapbox © OpenStreetMap [Improve this map](#)

[Square Privacy Policy](#) · [Not your receipt?](#)

[Manage preferences](#) for digital receipts



**Puget Sound Pilots
Expense Reimbursement Form**

Name: Jostein Kalvoy

Requestor Signature: 

(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ -

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2/1/2019	rept 560755	Edmonds	Kingston		\$ 0.58	\$ 8.50	\$ 8.50
2/21/2019	561272	Edmonds	Cherry Pt.	98	\$ 0.58	\$ -	\$ 56.84
2/22/2019	561481	Cherry Pt.	Edmonds	98	\$ 0.58	\$ -	\$ 56.84
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

POSTED

122-18

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total	
				Miles	Rate			
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
Section II. Subtotal							\$ 122.18	
III. Pilot AIR Transportation Expense - Assignments Only								
Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total	
				Miles	Rate			
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
Section III. Subtotal							\$ -	
Receipts / appropriate documentation must be attached						Sections I, II & III Subtotal		\$ 122.18
						Total Owed to PSP (when applicable)		\$ -
** Please refer to PSP Travel Policy for more details **						Total Owed to You		\$ 122.18

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Jostein Kalvoy Requestor Signature: *Jostein Kalvoy*
(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ -

POSTED

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
3/10/2019	562003	Home	Tacoma	46	\$ 0.58	\$ -	\$ 26.68
3/10/2019	561871	Tacoma	Home	46	\$ 0.58	\$ -	\$ 26.68
3/14/2019	562291 562305	Home	Sequim/PA	65	\$ 0.58	\$ 15.35	\$ 53.05
3/16/2019	562378	PA airport	PS		\$ 0.58	\$ 20.00	\$ 20.00
3/18/2019	562334	Home	Anacortes	68	\$ 0.58	\$ 20.00	\$ 59.44
3/18/2019	562334	Anacortes	Home	68	\$ 0.58	\$ -	\$ 39.44
3/22/2019	562582	Home	Anacortes	68	\$ 0.58	\$ -	\$ 39.44
3/22/2019	562582	Anacortes	Home	68	\$ 0.58	\$ -	\$ 39.44
3/27/2019	562757	Home	Anacortes	68	\$ 0.58	\$ -	\$ 39.44
3/27/2019	562760	Anacortes	Home	68	\$ 0.58	\$ -	\$ 39.44
3/28/2019	562645	Home	T18/Home	38	\$ 0.58	\$ -	\$ 22.04
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 405.09

III. Pilot AIR Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total
				Miles	Rate		
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
Section III. Subtotal							\$ -

Receipts / appropriate documentation must be attached	Sections I, II & III Subtotal	\$ 405.09
	Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **	Total Owed to You	\$ 405.09

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Jostein Kalvoy Requestor Signature: _____
(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ -

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
4/4/2019	562853	Home	Tac-Home	92	\$ 0.58	\$ -	\$ 53.36
4/6/2019	562981	Home	Sea-Home	34	\$ 0.58	\$ -	\$ 19.72
4/11/2019	563156	Home	Tac-Home	92	\$ 0.58	\$ -	\$ 53.36
4/16/2019	563421	Home	Sea-Home	36	\$ 0.58	\$ -	\$ 20.88
4/22/2019	563765	Home	ANA-Home	136	\$ 0.58	\$ -	\$ 78.88
4/22/2019	563765	ANA Shell	Arrow		\$ 0.58	\$ 20.00	\$ 20.00
4/30/2019	563760	Home	Tac-Home	92	\$ 0.58	\$ -	\$ 53.36
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 299.56

POSTED

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Jim kearns Requestor Signature: _____
(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ -

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
10-Apr	563109	Home	Temco	12.6	\$ 0.58	\$ -	\$ 7.31
10-Apr	563109	Temco	Home	12.6	\$ 0.58	\$ -	\$ 7.31
11-Apr	563098	Home	PCT	9.7	\$ 0.58	\$ -	\$ 5.63
11-Apr	563098	PCT	Home	9.7	\$ 0.58	\$ -	\$ 5.63
25-Apr	563909	home	temco	12.6	\$ 0.58	\$ -	\$ 7.31
25-Apr	563909	temco	home	12.6	\$ 0.58	\$ -	\$ 7.31
25-Apr	563910	home	temco	12.6	\$ 0.58	\$ -	\$ 7.31
25-Apr	563910	temco	home	12.6	\$ 0.58	\$ -	\$ 7.31
27-Apr	563961	home	husky	11	\$ 0.58	\$ -	\$ 6.38
27-Apr	563961	husky	home	11	\$ 0.58	\$ -	\$ 6.38
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 67.86

POSTED

III. Pilot AIR Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total
				Miles	Rate		
					\$ 1.26	\$ -	\$

**Puget Sound Pilots
 Expense Reimbursement Form**

Name: Jim kearns Requestor Signature: _____
(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ -

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
10-Apr	563109	Home	Temco	12.6	\$ 0.58	\$ -	\$ 7.31
10-Apr	563109	Temco	Home	12.6	\$ 0.58	\$ -	\$ 7.31
11-Apr-19	563098	Home	PCT	9.7	\$ 0.58	\$ -	\$ 5.63
11-Apr	563098	PCT	Home	9.7	\$ 0.58	\$ -	\$ 5.63
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

\$ 25.87 BSP_003849

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 25.87

III. Pilot AIR Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total
				Miles	Rate		
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
Section III. Subtotal							\$ -

Receipts / appropriate documentation must be attached	Sections I, II & III Subtotal	\$ 25.87
	Total Owed to PSP (when applicable)	\$ -
	Total Owed to You	\$ 25.87

**** Please refer to PSP Travel Policy for more details ****

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Neil T. Kelleher Requestor Signature: _____
(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ -

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2/2/2019	560695	Gig Harbor	SE 86	54	\$ 0.58	\$ 5.00	\$ 36.32
2/2/2019	560695	SE 86	Gig Harbor	54	\$ 0.58	\$ -	\$ 31.32
2/3/2019	560732	SE 46 Parking	Gig Harbor	50	\$ 0.58	\$ -	\$ 29.00
2/10/2019	561108	Gig Harbor	Burlington	115	\$ 0.58	\$ 5.00	\$ 71.70
2/10/2019	561108	Burlington	AN Arrow	0	\$ 0.58	\$ 40.00	\$ 40.00
2/10/2019	561108	AN Arrow	Burlington	0	\$ 0.58	\$ 40.00	\$ 40.00
2/10/2019	561108	Burlington	Gig Harbor	115	\$ 0.58	\$ -	\$ 66.70
2/19/2019	561491	Gig Harbor	TA Narr A/P	0	\$ 0.58	\$ 35.00	\$ 35.00
2/23/2019	561501	Gig Harbor	SE 18	49	\$ 0.58	\$ 5.00	\$ 33.42
2/23/2019	561501	SE 18	Gig Harbor	49	\$ 0.58	\$ -	\$ 28.42
2/25/2019	561682	Gig Harbor	TA Narr A/P	10	\$ 0.58	\$ -	\$ 5.80

477 20

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2/25/2019	<i>PK</i> 561682	TA Narr A/P	Gig Harbor	10	\$ 0.58	\$ -	\$ 5.80
2/26/2019	561756	Gig Harbor	TA TEM	21	\$ 0.58	\$ 5.00	\$ 17.18
2/26/2019	<i>PK</i> 561756	TA TEM	Gig Harbor	21	\$ 0.58	\$ -	\$ 12.18
2/28/2019	561656	Gig Harbor	MA Boat	21	\$ 0.58	\$ -	\$ 12.18
2/28/2019	<i>PK</i> 561656	MA Boat	Gig Harbor	21	\$ 0.58	\$ -	\$ 12.18
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 477.20

III. Pilot AIR Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total
				Miles	Rate		
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total	
				Miles	Rate			
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
Section III. Subtotal							\$ -	
Receipts / appropriate documentation must be attached						Sections I, II & III Subtotal		\$ 477.20
						Total Owed to PSP (when applicable)		\$ -
** Please refer to PSP Travel Policy for more details **						Total Owed to You		\$ 477.20

592775

RAD TRANS

CUSTOMER'S ORDER NO.	DATE 2/10/19
NAME Paset Sound Pilots	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH a	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	-----------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1	Anacortes	
2	To	
3	Burlington	40.00
4		
5		
6		
7	Job #561108	
8		
9		
10		
11		
12		

RECEIVED BY

A-3705
T-46240/46250

KEEP THIS SLIP FOR REFERENCE

01-11

PSP_003854

592774

R&P Trans
1520 12th St.
Anacortes WA

CUSTOMER'S ORDER NO.	DATE 2/10/18
NAME Passet Sound Pitots	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH X	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	-----------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1	Burlington	
2	To	
3	Attn/ Anacortes	
4		50.00
5		
6	JGA 561108	
7		
8		
9		
10		
11		
12		

RECEIVED BY

A-3705
T-46240/46250

KEEP THIS SLIP FOR REFERENCE

01-11

PSP_003855

From: Neil Kelleher at @kelleher@pspilots.org
Subject: Fwd: Receipt from Gig Harbor Taxi
Date: February 20, 2019 at 9:21 AM
To: Coast To Coast Marine Services, Inc. cspine@kelleher@gmail.com



Neil Kelleher
253-678-6164 Cell

Begin forwarded message:

From: Gig Harbor Taxi via Square <receipts@messaging.squareup.com>
Date: February 19, 2019 at 11:52:20 AM PST
To: <nkelleher@pspilots.org>
Subject: Receipt from Gig Harbor Taxi
Reply-To: Gig Harbor Taxi via Square
<CAESKBIAghpyX29qZ3hdWp2Z2JtdWI3anNpNHl2c3JjdSIIZGllhbG9ndWUuIlM7Xrmug0Vyy,
QpkHkM2lUpFMVDpqrnvqdKl7Shvmt@reply2.squareup.com>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)



\$35.00

Custom Amount	\$30.00
Purchase Subtotal	\$30.00
Tip	\$5.00
Total	\$35.00

Gig Harbor Taxi
253-365-9166

Visa 9399 (Keyed) Feb 19 2019 at 11:51 AM
VISA #c3qE
Auth code: 175602

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via Square.
[Learn more and update preferences.](#)

© 2019 Square, Inc.
1455 Market Street, Suite 600
San Francisco, CA 94103

[Square Privacy Policy](#) - [Not your receipt?](#)
[Manage preferences](#) for digital receipts



**Puget Sound Pilots
Expense Reimbursement Form**

Name: Neil T. Kelleher Requestor Signature: _____
(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ -

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
3/2/2010	561758	Gig Harbor	TA GPG	24	\$ 0.58	\$ 5.00	\$ 18.92
3/2/2019	561758	TA GPG	Gig Harbor	24	\$ 0.58		\$ 13.92
3/19/2019	562466	PA Airport	PA Station		\$ 0.58	\$ 20.00	\$ 20.00
3/19/2019	562466	Gig Harbor	TA Narr Apor	10	\$ 0.58		\$ 5.80
3/19/2019	562466	TA Narr Apor	Gig Harbor	10	\$ 0.58		\$ 5.80
3/20/2019	562427	Gig Harbor	TA Narrows	10	\$ 0.58		\$ 5.80
3/20/2019	562427	TA Narrows	Gig Harbor	10	\$ 0.58		\$ 5.80
3/29/2029	562828	Gig Harbor	SE T46	51	\$ 0.58	\$ 5.00	\$ 34.58
3/29/2029	562828	SE T46	Gig Harbor	51	\$ 0.58		\$ 29.58

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
3/30/2019	epd 562910	PA PS	PA Airport		\$ 0.58	\$ 10.00	\$ 10.00
3/30/2019	✓ 562910	Gig Harbor	TA Narr Apor	10	\$ 0.58	\$ -	\$ 5.80
3/30/2019	✓ 562910	TA Narr Apor	Gig Harbor	10	\$ 0.58	\$ -	\$ 5.80
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 161.80

III. Pilot AIR Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total
				Miles	Rate		
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -

SUN TAXI & DELIVERY

Date 3 / 19 / 2019

Taxi Fare
RECEIPT

Time _____ : _____ From PA AIRPORT

Time _____ : _____ To FLOOR STATION

Name HERL KEUOHOL Fare \$ 20.

Miles _____

Received By _____

THANK FOR RIDING WITH SUN TAXI

Puget Sound Pilots
 Expense Reimbursement Form

Name: Pat Kelly

Requestor Signature: [Signature]

(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense

Date	Description / Purpose	Transpo	Lodging	Meals	Other	Total
2-08						

Section I. Subtotal

II. Pilot Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage	Other	Total
2-08	560955	Home Anacortes	Anacortes Home	\$360.00	TIP \$72	\$432.00
2-7	500813	Home SEATTLE	SEATTLE Home	\$144.00		\$144.00

POSTED

Section II. Subtotal

Receipts / appropriate documentation must be attached

** Please refer to PSP Travel Policy for more details **

Section I & II Subtotal

Total Owed to You

Total Due PSP

~~576.00~~

~~576.00~~

Receipt from PNW CAR SERVICE

PNW CAR SERVICE via Square <receipts@messaging.squareup.com>

To: pat.kelly@outlook.com <pat.kelly@outlook.com>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



\$144.00

Custom Amount	\$144.00
Total	\$144.00

A handwritten signature in black ink, appearing to read "Pat Kelly".



PNW CAR SERVICE
16211 NE 14TH CT, K106
BELLEVUE, WA 98008

Receipt from PNW CAR SERVICE

PNW CAR SERVICE via Square <receipts@messaging.squareup.com>

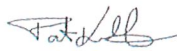
To: pat.kelly@outlook.com <pat.kelly@outlook.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$432.00

Custom Amount	\$360.00
Purchase Subtotal	\$360.00
Tip	\$72.00
Total	\$432.00



PNW CAR SERVICE

PSP_003862

Puget Sound Pilots
 Expense Reimbursement Form

Name: Eric Klapperich

Requestor Signature: 


(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
Feb 1 2019	Repo- Ed to King Ferry	\$ -	\$ -		\$ 0.58	\$ 5.00	\$ 5.00
	560758	\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ 5.00

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
Feb 1 2019	560758 	Home	Pier 18	5	\$ 0.58	\$ -	\$ 2.90
Feb 2 2019	560681	Pier 18	Home	5	\$ 0.58	\$ -	\$ 2.90
Feb 14 2019	560729	Home	Tacoma PCT	32	\$ 0.58	\$ -	\$ 18.56
Feb 14 2019	560998	Tacoma PCT	Home	32	\$ 0.58	\$ -	\$ 18.56
Feb 18 2019	561001	Home	Tacoma Temco	36	\$ 0.58	\$ -	\$ 20.88
Feb 18 2019	561245	Tacoma Temco	Home	36	\$ 0.58	\$ -	\$ 20.88
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

POSTED

89.68

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 84.68

III. Pilot AIR Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total
				Miles	Rate		
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
Section III. Subtotal							\$ -

Receipts / appropriate documentation must be attached

Sections I, II & III Subtotal	\$ 89.68
Total Owed to PSP (when applicable)	\$ -
Total Owed to You	\$ 89.68

** Please refer to PSP Travel Policy for more details **

[Handwritten Signature]
 KLA # 172

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Eric Klapperich

Requestor Signature: 

(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

(Including transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
3-2-19	repo 561781 Ed - Kingston Ferry	\$ -	\$ -		\$ 0.58	\$ 15.35	\$ 15.35
3-3-19	C. Cook car move - Ana-Fern 561781	\$ -	\$ -		\$ 0.58	\$ 165.00	\$ 165.00
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ 180.35

Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
3-3-19	561781	Home	Anacortes	87.2	\$ 0.58	\$ -	\$ 50.58
3-3-19	561781	Anacortes	Ferndale	55	\$ 0.58	\$ -	\$ 31.90
3-3-19	561781	Ferndale	Home	111	\$ 0.58	\$ -	\$ 64.38
3-20-19	562300	Home	Duwamish	5	\$ 0.58	\$ -	\$ 2.90
3-20-19	562300	Duwamish	Home	5	\$ 0.58	\$ -	\$ 2.90
3-21-19	562354	Home	P-46	6	\$ 0.58	\$ -	\$ 3.48
3-22-19	562457	P-46	Home	6	\$ 0.58	\$ -	\$ 3.48
3-23-19	562501	Home	Shell Anacortes	85	\$ 0.58	\$ -	\$ 49.30
3-23-19	562608	Shell Anacortes	Home	85	\$ 0.58	\$ -	\$ 49.30
3-26-19	562714	Repo Home	PA	142	\$ 0.58	\$ -	\$ 82.36
3-26-19	562743	Repo PA	Home	142	\$ 0.58	\$ -	\$ 82.36
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 422.94
tion Expense - Assignments Only							
Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total
				Miles	Rate		
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
Section III. Subtotal							\$ -
Sections I, II & III Subtotal							\$ 603.29
Total Owed to PSP (when applicable)							\$ -
Total Owed to You							\$ 603.29
documentation must be attached							
Travel Policy for more details **							

Portage Taxi

DATE 3/3 3422 Northwest 03711732
NO.

CUSTOMER'S ORDER NO. Bellingham, WA 98225
NAME PSP
ADDRESS ERIC K
CITY, STATE, ZIP

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

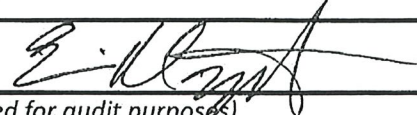
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Anacortes / Fernvale		
2			165-
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			165-

CASH
R

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Eric Klapperich Requestor Signature: 
(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -

Section I. Subtotal **\$ -**

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
4-20-19	563739	Home	Vigor Seattle	5	\$ 0.58	\$ -	\$ 2.90
4-20-19	563739	Vigor Seattle	Home	5	\$ 0.58	\$ -	\$ 2.90
4-21-19	563570	Home	Tacoma	33	\$ 0.58	\$ -	\$ 19.14
4-22-19	563757	Tacoma	Home	33	\$ 0.58	\$ -	\$ 19.14
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

POSTED

44.08 PSP_003868

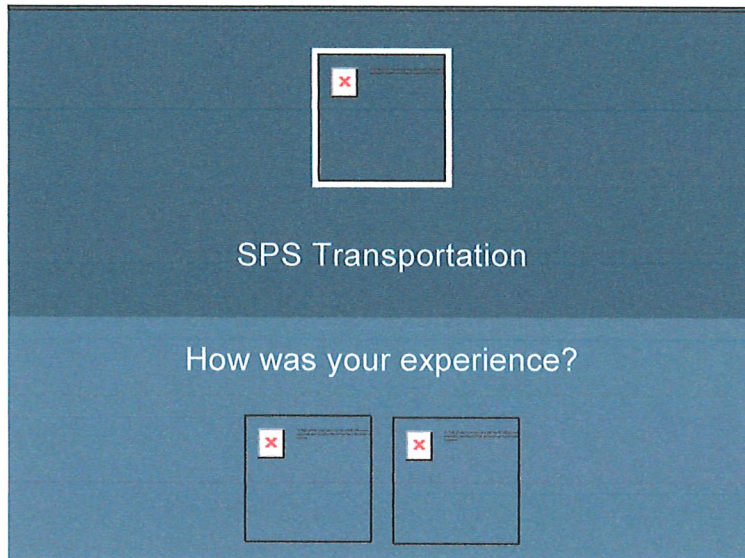
Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total	
				Miles	Rate			
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
Section II. Subtotal							\$ 184.25	
III. Pilot AIR Transportation Expense - Assignments Only								
Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total	
				Miles	Rate			
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
Section III. Subtotal							\$ -	
Receipts / appropriate documentation must be attached						Sections I, II & III Subtotal		\$ 204.25
						Total Owed to PSP (when applicable)		\$ -
** Please refer to PSP Travel Policy for more details **						Total Owed to You		\$ 204.25

Transportation

From: SPS Transportation via Square <receipts@messaging.squareup.com>
Sent: Tuesday, February 5, 2019 1:54 PM
To: eclmarine@gmail.com
Subject: Receipt from SPS Transportation

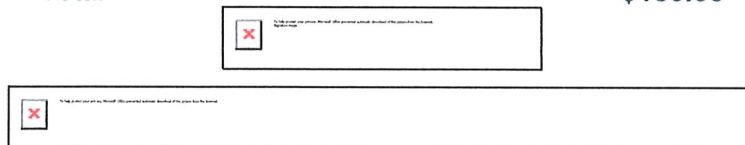
Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



\$180.00

Custom Amount	\$150.00
Purchase Subtotal	\$150.00
Tip	\$30.00
Total	\$180.00



SPS Transportation
Last Location
360-801-0567

Visa 8861 (Swipe)



ERIC LICHTY

Feb 5
2019 at
1:53
PM
#Xufg
Auth
code:
00046D

© 2019 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

© Mapbox © OpenStreetMap [Improve this map](#)

[Square Privacy Policy](#) · [Not your receipt?](#)
[Manage preferences](#) for digital receipts



Puget Sound Pilots
Expense Reimbursement Form

Name: ERIC LICHTY Requestor Signature: ERIC LICHTY
(Requestor name and signature are required for audit purposes)

417.66

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -

Section I. Subtotal \$ -

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2 11 19	561193	N. SEATTLE	TACOMA P4	46	\$ 0.58	\$ -	\$ 26.68
2 11 19	561102	TAC P4	N. SEATTLE	46	\$ 0.58	\$ -	\$ 26.68
2 19 19	561456 R 561392	KINGSTON	PA		\$ 0.58	\$ 172.50	\$ 172.50
2 19 19	561456 R 561392	EDMDS	KING FERRY		\$ 0.58	\$ 4.25	\$ 4.25
2 20 19	R 561560	PA	KINGSTON		\$ 0.58	\$ 187.50	\$ 187.50
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

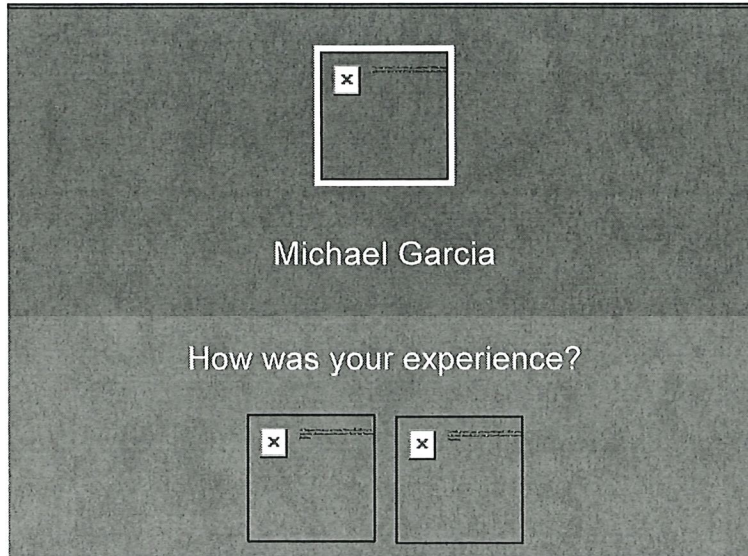
POSTED

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total	
				Miles	Rate			
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
Section II. Subtotal							\$ 417.61	
III. Pilot AIR Transportation Expense - Assignments Only								
Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total	
				Miles	Rate			
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
Section III. Subtotal							\$ -	
Receipts / appropriate doumentation must be attached						Sections I, II & III Subtotal		\$ 417.61
						Total Owed to PSP (when applicable)		\$ -
** Please refer to PSP Travel Policy for more details **						Total Owed to You		\$ 417.61

Transportation

From: Michael Garcia via Square <receipts@messaging.squareup.com>
Sent: Tuesday, February 19, 2019 8:12 AM
To: eclmarine@gmail.com
Subject: Receipt from Michael Garcia


Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$ **172.50**

Custom Amount	\$150.00
Purchase Subtotal	\$150.00
Tip	\$22.50
Total	\$172.50

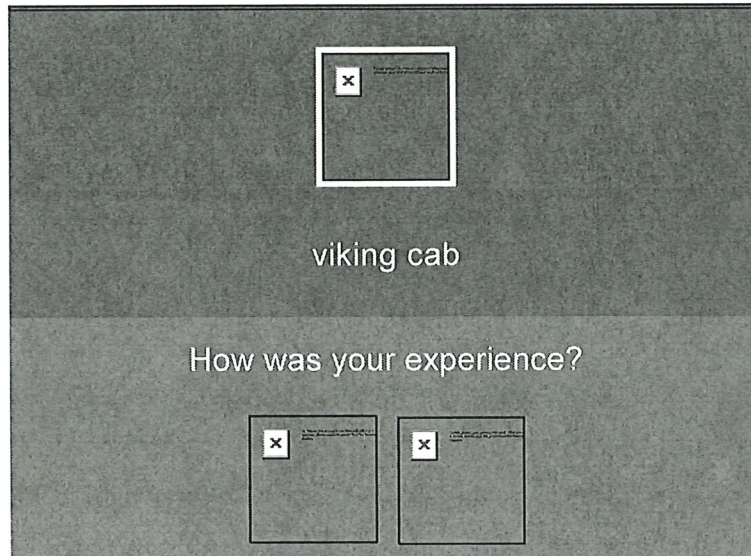


Visa 8861 (Swipe) Feb 19
 2019 at
ERIC LICHTY 8:11
AM
#oUKC
Auth
code:
03049D

Transportation

From: viking cab via Square <receipts@messaging.squareup.com>
Sent: Wednesday, February 20, 2019 9:20 PM
To: eclmarine@gmail.com
Subject: Receipt from viking cab

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$ 187.50

Custom Amount	\$150.00
Purchase Subtotal	\$150.00
Tip	\$37.50
Total	\$187.50

viking cab
360-908-8060

Visa 8861 (Keyed)



Feb 20
2019 at
9:14
PM
#Yiw3

3/8/19 - 4/6/19 Puget Sound Pilots
Expense Reimbursement Form

Name: ERIK LIGHTY Requestor Signature: *Eric Lighty*
(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental
				Miles	Rate	
					\$ 0.58	
					\$ 0.58	
					\$ 0.58	
					\$ 0.58	

Section I. Subtotal

II. Pilot GROUND Transportation Expense - Assignments Only

0.85

Date	Job Number	Origin	Destination	Mileage		Vendor Charge
				Miles	Rate	
3/8/19	562126 R	PA AIRPT	PILOT STA	SUN	\$ 0.58	\$ 20
3/17	562413	SEA	TAC	46	\$ 0.58	\$ 39
3/17	562221	TAC	SEA	46	\$ 0.58	\$ 39
4/2	562961 R	REPO	FERRY		\$ 0.58	\$ 4.25
4/6	563106 R	REPO	PA - LAKE	SUN TAXI	\$ 0.58	\$ 1.95
					\$ 0.58	
					\$ 0.58	
					\$ 0.58	
					\$ 0.58	
					\$ 0.58	
					\$ 0.58	
					\$ 0.58	

Mar <
Apr <

26.68
26.68

272.61

POSTED

Section II. Subtotal

III. Pilot AIR Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge
				Miles	Rate	
					\$ 1.26	
					\$ 1.26	
					\$ 1.26	
					\$ 1.26	
					\$ 1.26	

Section III. Subtotal

Receipts / appropriate documentation must be attached

Sections I, II & III Total

Total Owed to PSP (when applicable)

4/6/2019

Gmail - Receipt from Sun taxi

Exh. WTB-__X
Docket No. TP-190976
Page 356 of 655

Eric Lichty <eclmarine@gmail.com>



Receipt from Sun taxi

1 message

Sun taxi via Square <receipts@messaging.squareup.com>

Reply-To: Sun taxi via Square

<CAESOhIAGixyX21memVrNWRsbGozZmV3anZvZmlkczMzdWtqdmlhbnGtbnamJ2aGE0Mm5peSllZGhG9ndWUilNh02Ty+YkX125jMnuL0eqwwCBQ4WgGhNb/93SXbEpr>

To: eclmarine@gmail.com

Sat,

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Sun taxi

How was your experience?



\$195.00

Custom Amount	\$195.00
Total	\$195.00

Handwritten signature



Sun taxi
W Edgewood Dr.
PORT ANGELES, WA 98363-9510
360-460-0879

Eric Lichty
Sun taxi
W Edgewood Dr.
PORT ANGELES, WA 98363-9510
360-460-0879
Visa 8861 (Swipe) Apr 6 2019 at 10:13 AM
#EtkZ
Auth code: 00123D

© 2019 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

PSP_003878

Transportation

From: Transportation
Sent: Saturday, April 6, 2019 7:28 PM
To: Eric Lichty
Subject: RE: LIC 3/8 to 4/6 Correction?

Hi Eric,

The rate is .58, that is the IRS allowable mileage deduction in 2019. I checked your previous expense reports and you used the form that auto calculates the mileage, so .58 was correctly used previously. I will correct this one, and attach your email as back up that you noted the difference. The new total is \$272.61.

Also, fyi, Linda created this email account for vendors to submit invoices and a separate email account for pilots to submit expense reports, the email for pilots to submit is ptranspo@psp.org. Its easy enough to move documents between mailboxes, but if you remember, use the ptranspo next time.

Thanks,

Mary Moreno

From: Eric Lichty <elichty@pspilots.org>
Sent: Saturday, April 6, 2019 5:49 PM
To: Transportation <transpo@pspilots.org>
Subject: LIC 3/8 to 4/6 Correction?

I thought mileage was @.85, but if it is the .58 then please correct and I will also note..Thanks, Eric Lichty

**Puget Sound Pilots
Expense Reimbursement Form**

Name: ERIC LICHTY Requestor Signature: ERIC LICHTY
(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
		\$ -	\$ -		\$ 0.58		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ -

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
4/8/2019	repro SE-PA 663253	FERRY	ed → Kingston		\$ 0.58	\$ 4.25	\$ 4.25
4/11/2019	repro SE-PA 563377	FERRY	EA → Kingston		\$ 0.58	\$ 4.25	\$ 4.25
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 8.50

III. Pilot AIR Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total
				Miles	Rate		
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Brad Lowe

Requestor Signature: _____

(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

#406.76

I. General Business Expense (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ -

POSTED

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
Feb 11th	<i>561195 R</i> 580620	Kingston, WA	Port Angeles		\$ 0.58	\$ 198.00	\$ 198.00
Feb 13th	561162	Edmonds	Kingston		\$ 0.58	\$ 15.35	\$ 15.35
Feb 13th	<i>561258 RS</i> 561162	Edmonds	Port Angeles	70	\$ 0.58	\$ -	\$ 40.60
Feb 14th	<i>561258</i> 561085	Port Angeles	Edmonds	70	\$ 0.58	\$ -	\$ 40.60
Feb 14th	<i>561259 rep</i> 561085	Kingston, WA	Edmonds WA		\$ 0.58	\$ 15.35	\$ 15.35
Feb 15th	561045	Edmonds, W	Seattle, WA	15.5	\$ 0.58	\$ -	\$ 8.99
Feb 15th	561045	Seattle, WA	Edmonds, W	15.5	\$ 0.58	\$ -	\$ 8.99
Feb 21st	561363	Edmonds, W	Seattle, WA	20	\$ 0.58	\$ -	\$ 11.60
Feb 21st	561363	Seattle, WA	Edmonds, W	20	\$ 0.58	\$ -	\$ 11.60
Feb 22nd	561453	Edmonds, W	Seattle, WA	24	\$ 0.58	\$ -	\$ 13.92
Feb 22nd	561453	Seattle, WA	Edmonds, W	24	\$ 0.58	\$ -	\$ 13.92
Feb 26th	<i>561672</i> 561671	Edmonds, W	Seattle, WA	24	\$ 0.58	\$ -	\$ 13.92
Feb 26th	561671	Edmonds, W	Seattle, WA	24	\$ 0.58	\$ -	\$ 13.92
					\$ 0.58	\$ -	\$ PSP 003881