

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	\$ -	\$ -
<b>Section II. Subtotal</b>							<b>\$ 406.76</b>

**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	\$ -	\$ -
<b>Section III. Subtotal</b>							<b>\$ -</b>

<b>Receipts / appropriate documentation must be attached</b>	<b>Sections I, II &amp; III Subtotal</b>	<b>\$ 406.76</b>
	Total Owed to PSP (when applicable)	\$ -
<b>** Please refer to PSP Travel Policy for more details **</b>	<b>Total Owed to You</b>	<b>\$ 406.76</b>

**ptranspo**

---

**From:** Bradley Lowe  
**Sent:** Monday, March 4, 2019 4:02 PM  
**To:** ptranspo  
**Subject:** Fw: Receipt from Viking

The forwarded email includes a receipt from Viking cab for transportation costs. Please include it with my ERF. Thanks,

Brad Lowe

---

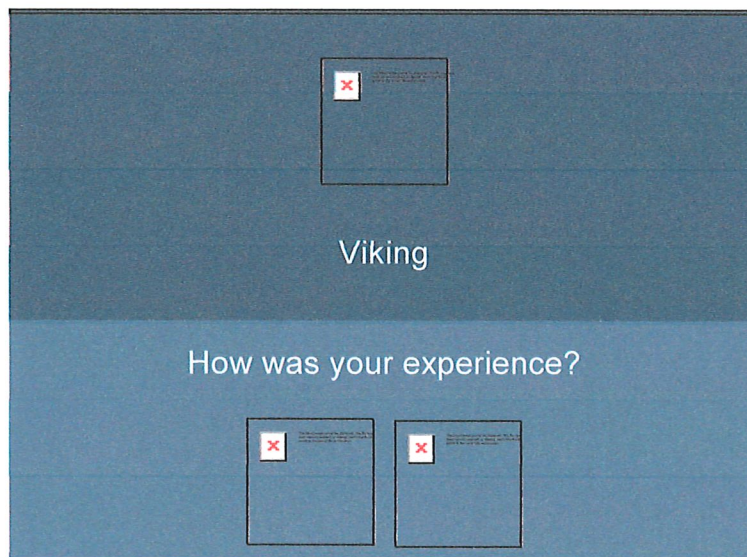
**From:** Brad Lowe <bradley911@live.com>  
**Sent:** Monday, March 4, 2019 3:56 PM  
**To:** Bradley Lowe  
**Subject:** Fw: Receipt from Viking

---

**From:** Viking via Square <receipts@messaging.squareup.com>  
**Sent:** Monday, February 11, 2019 9:19 PM  
**To:** bradley911@live.com  
**Subject:** Receipt from Viking

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

[Not your receipt?](#)



\$ 198.00



Custom Amount	\$165.00
Purchase Subtotal	\$165.00
Tip	\$33.00
<b>Total</b>	<b>\$198.00</b>

*Neil Deal*



Viking  
1128 Hawley Way, B  
BAINBRIDGE IS, WA 98110  
206-919-0530

AMEX 1000 (Swipe) Feb 11  
2019 at  
9:19  
PM  
#WQOo  
Auth  
code:  
580620

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San Francisco, CA 94103

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**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**

**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	\$ -	\$ -
<b>Section I. Subtotal</b>							<b>\$ -</b>

**II. Pilot GROUND Transportation Expense - Assignments Only**

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
April 7th	R <del>562040</del> 563209	Port Angeles	Kingston		\$ 0.58	\$ 150.00	\$ 150.00
April 13th	563341	Edmonds	Seattle	23	\$ 0.58	\$ -	\$ 13.34
April 13th	563341	Seattle	Edmonds	23	\$ 0.58	\$ -	\$ 13.34
April 26th	563923	Edmonds	Anacortes	72	\$ 0.58	\$ -	\$ 41.76
April 26th	563923	Anacortes	Edmonds	72	\$ 0.58	\$ -	\$ 41.76
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
<b>Section II. Subtotal</b>							<b>\$ 260.20</b>

**III. Pilot AIR Transportation Expense - Assignments Only**

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

**ptranspo**

---

**From:** Bradley Lowe  
**Sent:** Thursday, May 2, 2019 1:44 PM  
**To:** ptranspo  
**Subject:** Fw: Receipt from Sun taxi

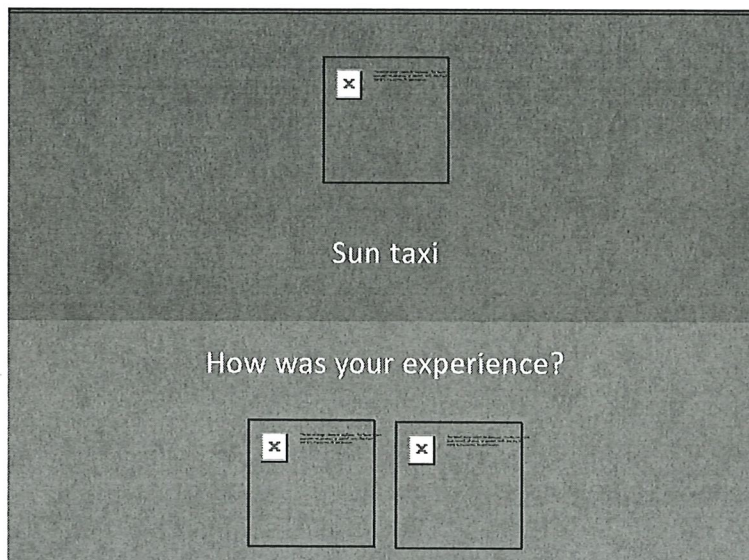
Transportation receipt

---

**From:** Sun taxi via Square <receipts@messaging.squareup.com>  
**Sent:** Sunday, April 7, 2019 1:15 PM  
**To:** Bradley Lowe  
**Subject:** Receipt from Sun taxi

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

[Not your receipt?](#)



\$ **150.00**

Custom Amount	\$150.00
Total	\$150.00



Puget Sound Pilots  
Expense Reimbursement Form

Name: Donald W. Mayer Requestor Signature: *DW Mayer* 121  
(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		
2/2/19	560687 [Trans Service]	Home	FE Int		\$ 0.58	\$ 287.50	\$ 287.50
2/5/19	560920 [Personal Car]	Home	Ferry	1.5	\$ 0.58	\$ -	\$ 0.87
2/5/19	560920 [Personal Car]	Ferry	Home	1.5	\$ 0.58	\$ -	\$ 0.87
2/5/19	560920 [Ferry_Walk On]	Edmonds	Kingston		\$ 0.58	\$ 4.25	\$ 4.25
2/5/19	560920 [Trans Service]	Kingston	PS		\$ 0.58	\$ 172.00	\$ 172.00
2/5/19	560814 [Trans Service]	SE 18	Home		\$ 0.58	\$ 84.00	\$ 84.00
2/16/19	561075 [Personal Car]	Home	Port Edmonds	1.5	\$ 0.58	\$ -	\$ 0.87
2/17/19	561075 [Personal Car]	Port Edmonds	Home	1.5	\$ 0.58	\$ -	\$ 0.87
2/20/19	561537 [Personal Car]	Home	Edmonds Ferry	1.5	\$ 0.58	\$ -	\$ 0.87
2/20/19	561537 [Personal Car]	Edmonds Ferry	Home	1.5	\$ 0.58	\$ -	\$ 0.87
2/20/19	561537 [Ferry_Walk On]	Edmonds Ferry	Kingston		\$ 0.58	\$ 4.25	\$ 4.25
2/22/19	561474 [Personal Car]	Home	Lynnwood P/r	3.5	\$ 0.58	\$ -	\$ 2.03
2/22/19	561474 [Personal Car]	Lynnwood P/r	Home	3.5	\$ 0.58	\$ -	\$ 2.03
2/26/19	561717 [Personal Car]	Home	Edmonds Ferry	1.5	\$ 0.58	\$ -	\$ 0.87
2/26/19	561717 [Personal Car]	Edmonds Ferry	Home	1.5	\$ 0.58	\$ -	\$ 0.87
2/26/19	561717 [Ferry_Walk On]	Edmonds Ferry	Kingston	0	\$ 0.58	\$ 4.25	\$ 4.25
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 567.27

POSTED



Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
<b>III. Pilot AIR Transportation Expense - Assignments Only</b>							
Date	Job Number	Origin	Destination	(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	\$ -	\$ -
<b>Section III. Subtotal</b>							\$ -
<b>Sections I, II &amp; III Subtotal</b>							\$ 567.27
<b>Total Owed to PSP (when applicable)</b>							\$ -
<b>Total Owed to You</b>							\$ 567.27
Receipts / appropriate documentation must be attached							
** Please refer to PSP Travel Policy for more details **							

REPO - TO STATION  
 JOB # 560 920  
 Washington State Ferries  
 Pass #1  
 02/05/19 05:47  
 MAYER.

**Purchased**  
 Qty Description PLU Amount  
 1 Sr Psgr (T) 40153122SANOPT 4.25  
 Edmonds - Kingston

Total 4.25  
 ORCA 4.25  
 Change 0.00

020453422400000



Total includes the following:  
 \* \$0.25 per Fare Capital Surcharge

\*\*\*\*\*  
 Disputed fares must be submitted within 30 days.  
 Please retain receipt as proof of payment.  
 \*\*\*\*\*  
 Don't wait! Save a Spot  
 Reserve your travel to the San Juans  
 More info at TakeAFerry.com  
 \*\*\*\*\*

MAY  
 Repo # 561537  
 Washington State Ferries  
 Pass #1  
 02/20/19 19:29

**Purchased**  
 Qty Description PLU Amount  
 1 Sr Psgr (T) 40153122SANOPT 4.25  
 Edmonds - Kingst

Total 4.25  
 ORCA 4.25  
 Balance Due 0.00

020453756500000



Total includes the following:  
 \* \$0.25 per Fare Capital Surcharge

\*\*\*\*\*  
 Disputed fares must be submitted within 30 days.  
 Please retain receipt as proof of payment.  
 \*\*\*\*\*  
 Don't wait! Save a Spot  
 Reserve your travel to the San Juans  
 More info at TakeAFerry.com  
 \*\*\*\*\*

561717  
 Washington State Ferries  
 Pass #1  
 02/26/19 10:44

**Purchased**  
 Qty Description PLU Amount  
 1 Sr Psgr (T) 40153122SANOPT 4.25  
 Edmonds - Kingston

This Payment: ORCA 4.25

Total 4.25  
 ORCA 4.25  
 Balance Due 0.00

020453927900000



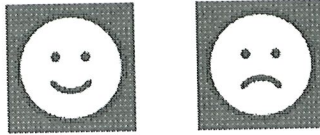
Total includes the following:  
 \* \$0.25 per Fare Capital Surcharge

\*\*\*\*\*  
 Disputed fares must be submitted within 30 days.  
 Please retain receipt as proof of payment.  
 \*\*\*\*\*  
 Don't wait! Save a Spot  
 Reserve your travel to the San Juans  
 More info at TakeAFerry.com  
 \*\*\*\*\*

BW KYOTO JOB # 560 687  
EDMONDS => FERNDALE [FE INT (GAS)]

PNW CAR SERVICE

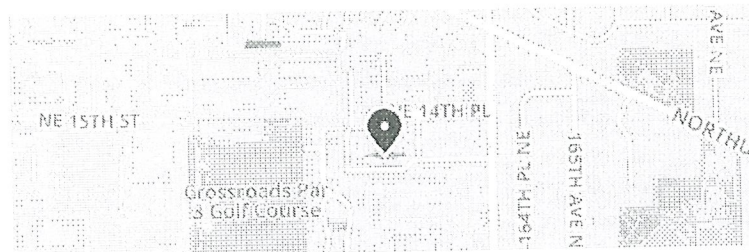
How was your experience?



\$287.50

Custom Amount	\$250.00
Purchase Subtotal	\$250.00
Tip	\$37.50
Total	\$287.50

*123  
Mogul*



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



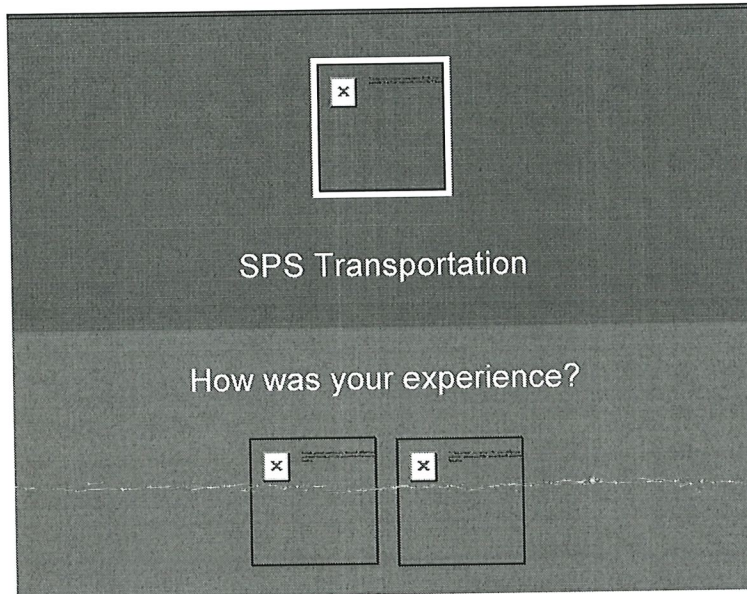
**Don Mayer**

**From:** SPS Transportation via Square <receipts@messaging.squareup.com>  
**Sent:** Tuesday, February 5, 2019 8:21 AM  
**To:** Don Mayer  
**Subject:** Receipt from SPS Transportation

REPO - SE - PS 560 920

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

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\$ 172.00

Custom Amount	\$150.00
Purchase Subtotal	\$150.00
Tip	\$22.00
<b>Total</b>	<b>\$172.00</b>



SPS Transportation  
Last Location

360-801-0567

MasterCard 9547 (Swipe)



D MAYER

Feb 5  
2019 at  
8:19  
AM  
#HhIx  
Auth  
code:  
05478C

---

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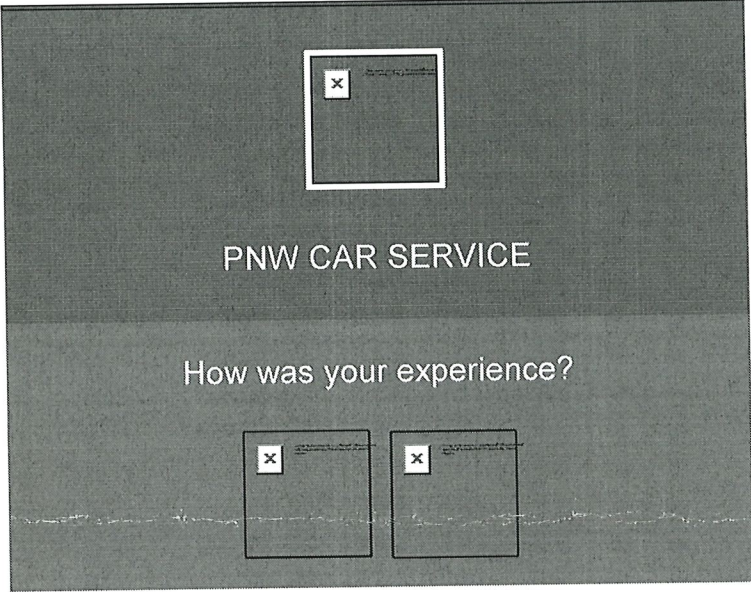
[Square Privacy Policy](#) · [Not your receipt?](#)  
[Manage preferences](#) for digital receipts



**Don Mayer**

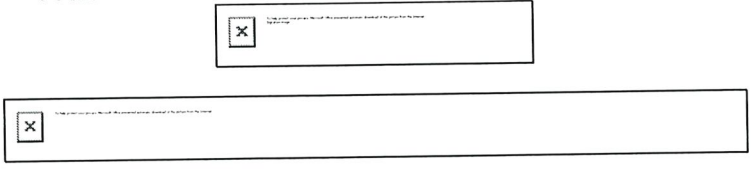
**From:** PNW CAR SERVICE via Square <receipts@messaging.squareup.com>  
**Sent:** Tuesday, February 5, 2019 5:39 PM  
**To:** Don Mayer  
**Subject:** Receipt from PNW CAR SERVICE

KOTA EKSPRES 560 814 - PILOT STATION - SE 18  
SEATTLE 18 TO EDMONDS [HOME]  
Square automatically sends receipts to the email  
address you used at any Square seller. [Learn more](#)



**\$84.00**

Custom Amount	\$70.00
Purchase Subtotal	\$70.00
Tip	\$14.00
<b>Total</b>	<b>\$84.00</b>



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



MasterCard 9547 (Swipe)



Feb 5  
2019 at  
5:38  
PM  
#yAFs  
Auth  
code:  
07487C

---

Run your own business?  
Start using Square and process \$1,000 in  
sales for free.

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**UNITED FOR HIRE**

www.unitedforhire.com  
 (206) 284-6500

561864

Date: 3/1/19 Time: 1750 Driver's Name: [Signature]  
 Received From: DMAYE For Hire Car# 609  
 Amount: \$25  
 From: SEATTLE FERRY  
 To: PIER 18 - PARKING LOT  
 24 HOUR DISPATCH

592787  
 PNP Trans  
 1520 1st  
 Anacortes WA

CUSTOMER'S ORDER NO.		DATE
		3/8/19
NAME		
Puppet School Pilot		
ADDRESS		
CITY, STATE, ZIP		
SOLD BY	CASH	C.O.D.
	X	
CHARGE	ON. ACCT.	MOSE. RETD.
PAID OUT		
QUAN.	DESCRIPTION	AMOUNT
1	Anacortes	
2	T	
3	Shell MP	25
4		
5		
6	Job 561878	
7		
8		
9		
10		
11		
12		
RECEIVED BY		

4-3705  
 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11







**Puget Sound Pilots  
 Expense Reimbursement Form**

Name: howery Requestor Signature: William W. Howery  
 (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		

Section I. Subtotal

**II. Pilot GROUND Transportation Expense - Assignments Only**

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
3/28/19	Reps Job 562804	PA Pilot Station	PA Airport		\$ 0.58		\$ 25.00
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		

**POSTED**

Section II. Subtotal

**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		

Section III. Subtotal

Receipts / appropriate documentation must be attached	Sections I, II & III Total	\$ 25.00
	Total Owed to PSP (when applicable)	\$ 0.00
** Please refer to PSP Travel Policy for more details **	Total Owed to You	\$ 25.00

3/28/19 Northwest Cab PA. \$1900 + 6  
Note Did not have change

~~\$2500~~



**Puget Sound Pilots  
 Expense Reimbursement Form**

Name: Lowery Requestor Signature: William W Lowery

*(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		

Section I. Subtotal

**II. Pilot GROUND Transportation Expense - Assignments Only**

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
03/01/19	<u>561811</u>				\$ 0.58		<del>\$ 0.58</del>
					\$ 0.58		
03/11/19	<u>562097</u> CMA Cowl Aquila	home	P-18		\$ 0.58		<del>\$ 0.58</del>
03/11/19	<u>562097</u> CMA Cowl Aquila	P-18	Home		\$ 0.58		<del>\$ 0.58</del>
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		

PRES FILE FILE  
 EXDIR DISP ACCT  
 MAR 19 2019  
 PUGET SOUND  
 PILOTS

**POSTED**

Section II. Subtotal

**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		

Section III. Subtotal

Receipts / appropriate documentation must be attached tions I, II & III Total \$ 75.00

Total Owed to PSP (when applicable) \$ -

\*\* Please refer to PSP Travel Policy for more details \*\* Total Owed to You \$ 75.00

3-1	Fiat Rate for Hire	P46 - Home	25 <sup>00</sup>
3-11	Yellow Cab	Home - P-18	25 <sup>00</sup>
3-11	Yellow Cab	P-18 - Home	25 <sup>00</sup>





- 02-25-19 Northwest Cabs RR. "21 + 4" 25<sup>00</sup>
- 02-23-19 ? Driver Service @ Clay Lacy waiting for \$25<sup>00</sup>  
A pick up took me home since he  
had time so I offered 25<sup>00</sup>
- 02-28-19 Yellow Cabs 19<sup>00</sup> + 6 25<sup>00</sup>



**Puget Sound Pilots  
 Expense Reimbursement Form**

Name: Lowery Requestor Signature: William Lowery

*(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		
<b>Section I. Subtotal</b>							

**II. Pilot GROUND Transportation Expense - Assignments Only**

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
04/05/19	Repo 563104	Pilot Station	PA Airport		\$ 0.58		\$ 25.00
04/05/19	Repo 563104	Boeing Field	Home		\$ 0.58		25.00
04/09/19	Repo 563363	PA Airport	Pilot Station		\$ 0.58		25.00
04/10/19	Job 563194	Harbor Job	Home	5.9	\$ 0.58		\$ 3.42
04/11/19	Repo 563392	Home	Boeing Field	18.0	\$ 0.58		10.44
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
<b>Section II. Subtotal</b>							\$ 88.86

**POSTED**

**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		
<b>Section III. Subtotal</b>							

Receipts / appropriate documentation must be attached **tions I, II & III Total** \$ 88.86  
 Total Owed to PSP (when applicable) \$ 0 -  
 \*\* Please refer to PSP Travel Policy for more details \*\* **Total Owed to You** \$ 88.86

04/05/19 Northwest Taxi From Pa Pilot Station to PA Airport  
04/05/19 Flat Rate Taxi from Boeing Field Home  
04/09/19 Northwest Taxi from PA Airport to Pilot Station

04/09



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"Get Where You Need To Be"

(360) 406-0210

OPEN 24 HOURS



northwestcabs.com



# NORTHWEST CABS

"Get Where You Need To Be"

(360) 406-0210

OPEN 24 HOURS



northwestcabs.com



4/5/19  
Exh. WTB-\_\_X  
Docket No. TP-190976  
Page 386 of 655  
\$ 25.00

4/9/19  
\$ 25.00

**Puget Sound Pilots  
 Expense Reimbursement Form**

Name: Lowery Requestor Signature: William W Lowery

*(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		
<b>Section I. Subtotal</b>							0

**II. Pilot GROUND Transportation Expense - Assignments Only**

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
04/29/19	563951 Sound Reliance Barge 550-2	Home	Anacortes	86	\$ 0.58		\$ 49.88
04/29/19	563952 Sound Reliance Barge 550-2	Anacortes	Home	86	\$ 0.58		\$ 49.88
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
<b>Section II. Subtotal</b>							\$ 99.76

**POSTED**

**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		
<b>Section III. Subtotal</b>							0

Receipts / appropriate documentation must be attached

Sections I, II & III Total

\$ 99.76

Total Owed to PSP (when applicable)

\$ 0 -

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

Total Owed to You

\$ 99.76 PSP 7603909



**Puget Sound Pilots  
Expense Reimbursement Form**

Name: William W Lowery Requestor Signature: William W Lowery

*(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		

Section I. Subtotal \$

**II. Pilot GROUND Transportation Expense - Assignments Only**

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
02/01/19	560673 Kirkland	Ancotes	Home	23.5	\$ 0.58	\$ 48.43	\$ 48.43
02/05/19	559679 Caho	Home	Ancotes		\$ 0.58	\$ 260.00	\$ 260.00
02/14/19	561197 Dusseldorf Express	P-18	Home		\$ 0.58	\$ 20.00	\$ 20.00
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		

**POSTED**

See the  
Line  
Total

Section II. Subtotal \$ 328.43

**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		

Section III. Subtotal \$

Receipts / appropriate documentation must be attached tions I, II & III Total \$ 328.43

Total Owed to PSP (when applicable) \$

**\*\* Please refer to PSP Travel Policy for more details \*\*** Total Owed to You \$ 328.43



# Confirmation for LOWERY, BILL Trip #10005094 02/05/2019

PACIFIC NW CAR SERVICE <order@pnwcarservice.net>

Mon 2/4/2019 7:42 PM

to William Lowery <wlowery@pspilots.org>;

THANK YOU FOR CHOOSING  
NW CAR SERVICE

## TRIP CONFIRMATION

Trip Confirmation #:	10005094	Passenger :	BILL LOWERY
Reference #:		Passengers Count:	1
Pick-Up:	09:30AM	Drop-Off:	
Trip Date:	Tuesday Feb 5, 2019	Reserved By:	SELF
Service Type:	SEDAN	Trip Description:	*W SEATTLE/ANACORTES

### Phone Information:

Passenger Phones      Work: EXT: Home: Mobile: 2066692771

Account Phones

Contact Phones

Trip Phones              Phone: 2066692771

### Routing & Pick-Up / Drop-Off Details:

3701 HILLCREST AVE SW SEATTLE, WA 98116  
DAKOTA CREEK // 718 4TH ST ANACORTES, WA 98221  
IF YOU DONT SEE THE DRIVER PLEASE CALL 206.504.6200 // 425.463.8697  
THANK YOU FOR CHOOSING SEATTLE-LIMOUSINE.COM

### Trip Charges:

Basic Rate	\$235.00
Trip Total	\$235.00
TOTAL DUE	\$235.00
PAYMENT METHOD	

Trip \$25<sup>00</sup> total \$260

### Terms & Conditions:

NW CAR SERVICE

425.463.8697 // 206.504.6200  
www.pnwcarservice.net // order@pnwcarservice.net  
www.seattle-limousine.com  
info@seattle-limousine.com



**Puget Sound Pilots  
 Expense Reimbursement Form**

Name: Moreno (MOT) 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		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
<b>Section I. Subtotal</b>							\$ -

**Transportation Expense - Assignments Only**

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2/25/2019	561455	Home (R/T)	bp cherry pt	216	\$ 0.58		\$ 125.28
					\$ 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	\$ -	\$ -

**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	\$ -	\$ -
<b>Section II. Subtotal</b>							<b>\$ 125.28</b>
<b>Transportation Expense - Assignments Only</b>							
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	\$ -	\$ -
<b>Section III. Subtotal</b>							<b>\$ -</b>
<b>Complete documentation must be attached</b>						<b>Sections I, II &amp; III Subtotal</b>	<b>\$ 125.28</b>
<b>PSP Travel Policy for more details **</b>						<b>Total Owed to PSP (where applicable)</b>	<b>\$ -</b>
						<b>Total Owed to Vendor</b>	<b>\$ 125.28</b>

**Puget Sound Pilots  
Expense Reimbursement Form**

Name: Moreno (MOT) 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		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
<b>Section I. Subtotal</b>							\$ -

**POSTED**

**Transportation Expense - Assignments Only**

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
3/01-02/2019	<i>12.76 per job</i> 561909 561634 561649	seattle (r/t)	tacoma	66	\$ 0.58		\$ 38.28
3/3/2019	561791	seattle (r/t)	cherry pt	216	\$ 0.58	\$ -	\$ 125.28
3/8/2019	561862	seattle (r/t)	tacoma	66	\$ 0.58	\$ -	\$ 38.28
3/15/2019	562047	seattle	tacoma	33	\$ 0.58	\$ -	\$ 19.14
3/16/2019	562376	tacoma	seattle	33	\$ 0.58	\$ -	\$ 19.14
3/26/2019	562706	seattle	ANC (r/t)	162	\$ 0.58	\$ -	\$ 93.96
3/29/2019	562653	seattle	tacoma(r/t)	66	\$ 0.58	\$ -	\$ 38.28
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

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

**Section II. Subtotal** **\$ 372.36**

**ation 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	\$ -	\$ -

**Section III. Subtotal** **\$ -**

**ate doumentation must be attached**

**Sections I, II & III Subtotal** **\$ 372.36**

Total Owed to PSP (when

**PSP Travel Policy for more details \*\***

**Total Owed to PSP** **\$ 372.36**



**Puget Sound Pilots  
Expense Reimbursement Form**

Name: Moreno (MOT) 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		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -

**Section I. Subto** \$ -

**Transportation Expense - Assignments Only**

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
4/2/2019	562796	seattle (r/t)	tacoma	66	\$ 0.58		\$ 38.28
4/7/2019	563058	seattle (r/t)	tacoma	66	\$ 0.58	\$ -	\$ 38.28
4/11/2019	563336	seattle (r/t)	tacoma	66	\$ 0.58	\$ -	\$ 38.28
4/14/2019	563348	seattle (r/t)	cherry pt.	220	\$ 0.58	\$ -	\$ 127.60
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
TOTAL					\$ 0.58	\$ -	\$ 242.44
					\$ 0.58	\$ -	\$ -

Puget Sound Pilots Expense Reimbursement Form							
Name: <u>Rodney Myers</u>		Requestor Signature: <u><i>RJP</i></u> <span style="float: right; border: 1px solid red; border-radius: 50%; padding: 2px;">488.22</span>					
<i>(Requestor name and signature are required for audit purposes)</i>							
<b>Expenses are to be submitted within 30 days of incurrence</b>							
<b>I. General Business Expense (Excluding transportation expense linked to Assignments)</b>							
Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
8-Jan	Marina Hotel/American F	\$ 71.60	\$ -		\$ 0.58	\$ -	\$ 71.60
559998	DWPAR -> ANA	\$ -	\$ -		\$ 0.58	\$ -	\$ -
559950	ANA - PS	\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
<b>Section I. Subtotal</b>							<b>\$ 71.60</b>
<b>II. Pilot GROUND Transportation Expense - Assignments Only</b>							
Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2/5/19	repo 560947	PA Airport	PS		\$ 0.58	\$ 16.00	\$ 16.00
2/7/19	repo 560983	PA Airport	PS		\$ 0.58	\$ 18.40	\$ 18.40
2/8/19	560973	GH	Tac	22	\$ 0.58	\$ -	\$ 12.76
2/11/19	560799	GH	Tac	25	\$ 0.58	\$ -	\$ 14.50
2/13/19	561210	Tac	GH	25	\$ 0.58	\$ -	\$ 14.50
16-Feb	561340	GH	Anacortes	128	\$ 0.58	\$ -	\$ 74.24
16-Feb	561340	Anacortes	GH	128	\$ 0.58	\$ -	\$ 74.24
18-Feb	561411	GH	Anacortes	128	\$ 0.58	\$ -	\$ 74.24
18-Feb	561411	Anacortes	GH	128	\$ 0.58	\$ -	\$ 74.24
19-Feb	561262	GH	Tac	25	\$ 0.58	\$ -	\$ 14.50
20-Feb	561262	Tac	GH	25	\$ 0.58	\$ -	\$ 14.50
24-Feb	561586	GH	Tac	25	\$ 0.58	\$ -	\$ 14.50
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -



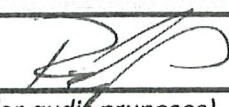
Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total	
				Miles	Rate			
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
<b>Section II. Subtotal</b>							<b>\$ 416.62</b>	
<b>III. Pilot AIR Transportation Expense - Assignments Only</b>								
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	\$ -	\$ -	
<b>Section III. Subtotal</b>							<b>\$ -</b>	
<b>Receipts / appropriate documentation must be attached</b>						<b>Sections I, II &amp; III Subtotal</b>		<b>\$ 488.22</b>
						<b>Total Owed to PSP (when applicable)</b>		<b>\$ -</b>
<b>** Please refer to PSP Travel Policy for more details **</b>						<b>Total Owed to You</b>		<b>\$ 488.22</b>

OK  
CF



**Puget Sound Pilots  
Expense Reimbursement Form**

Name: Rodney Myers

Requestor Signature: 

*(Requestor name and signature are required for audit purposes)*

**I. General Business Expense**

Date	Description / Purpose	Transpo	Lodging	Meals	Other	Total
1/9/19	RT Tanker PWE-ANA-PA		71.6			71.6
						0
						0
						0
						0
						0

**Section I. Subtotal** **71.6**

**II. Pilot Transportation Expense - Assignments Only**

Date	Job Number	Origin	Destination	Mileage	Other	Total
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0

*Marina Inn*  
3300 Commercial Ave.  
Anacortes, WA 98221-4226  
(360) 293-1100

Rodney Myers  
3660 Tahoma Pl W  
Tacoma, WA 98466

Room	Folio	CheckIn	CheckOut	Balance
207	139066	01/08/2019	01/09/2019	0.00
Master Folio		Room Revenue Taxable		

Date	Room	Description / Voucher	Charges	Credits	Balance
01/08/2019	207	Visa/Mastercard	0.00	71.60	-71.60
01/08/2019	207	Room Taxable - 10.00% discount (7.20)	64.80	0.00	-6.80
01/08/2019	207	Room And Sales Tax - 10.5%	6.80	0.00	0.00

PA  
01/09/2019 09:21 AM

Thank You For Choosing The Marina Inn  
Your feedback is important to us.  
Review us @ [www.tripadvisor.com](http://www.tripadvisor.com)

Braden Middleton

How was your experience?



\$16.00

Custom Amount \$16.00

Total \$16.00

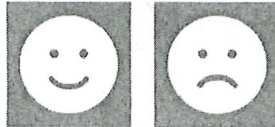


Braden Middleton  
Last Location  
360-406-0210



Braden Middleton

How was your experience?



\$18.40

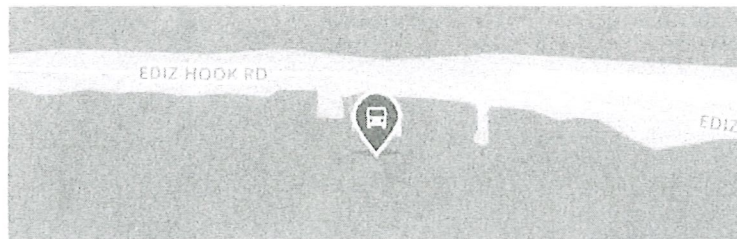
Custom Amount \$16.00

Purchase Subtotal \$16.00

Tip \$2.40

Total \$18.40

A handwritten signature in dark ink, appearing to be 'Braden'.



Braden Middleton

Puget Sound Pilots  
Expense Reimbursement Form

Name: Rodney Myers

Requestor Signature: [Signature] #200

(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		
5-Mar	Ref Man Prkg (561823)	\$ -	\$ -		\$ 0.58	\$ 20.00	\$ 20.00
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -

POSTED

53700-009

Section I. Subtotal \$ 20.00

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
3/1/19	561726	GH	Sea Pier 30	45	\$ 0.58	\$ -	\$ 26.10
3/1/19	KLA Repo (561861)	Sea Pier 30	PA Station	85	\$ 0.58	\$ -	\$ 49.30
3/1/19	MYE Repo (561865)	PA Station	GH	95	\$ 0.58	\$ -	\$ 55.10
3/5/19	Ref Manual Mtg (561823)	GH	Sea Pilots	45	\$ 0.58	\$ -	\$ 26.10
3/5/19	Ref Manual Mtg (561823)	Sea Pilots	GH	45	\$ 0.58	\$ -	\$ 26.10
3/6/19	Tiwai Pt (561863)	GH	Tac Triangle	25	\$ 0.58	\$ -	\$ 14.50
3/6/19	Tiwai Pt (561863)	Tac Triangle	GH	25	\$ 0.58	\$ -	\$ 14.50
3/7/19	Oversas Boston (561940)	GH	Anacortes	125	\$ 0.58	\$ -	\$ 72.50
3/8/19	PTI Sextans (562031)	Anacortes	GH	125	\$ 0.58	\$ -	\$ 72.50
3/10/19	ATB Vision (562079)	GH	Tac Triangle	25	\$ 0.58	\$ -	\$ 14.50
3/11/19	Silver Monika (562116)	Tac Triangle	GH	25	\$ 0.58	\$ -	\$ 14.50
3/12/19	Seaways Skopelos (562095)	GH	Anacortes	125	\$ 0.58	\$ -	\$ 72.50
3/12/19	Seaways Skopelos (562095)	Anacortes	GH	125	\$ 0.58	\$ -	\$ 72.50
3/14/19	Sound Reliance (562298)	GH	Anacortes	125	\$ 0.58	\$ -	\$ 72.50

annual meeting

Round trip

Round trip

r.t.



Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
3/14/19	Sound Reliance (562298)	anacortes	GH	125	\$ 0.58	\$ -	\$ 72.50
3/15/19	Evergreen State (562128)	GH	Tac Triangle	25	\$ 0.58	\$ -	\$ 14.50
3/17/19	Kogo (561661)	GH	Seattle	45	\$ 0.58	\$ -	\$ 26.10
3/17/19	Kogo (561661)	Seattle	GH	45	\$ 0.58	\$ -	\$ 26.10
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
<b>Section II. Subtotal</b>							<b>\$ 742.40</b>

r.t.

**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	\$ -	\$ -
<b>Section III. Subtotal</b>							<b>\$ -</b>

Receipts / appropriate documentation must be attached	<b>Sections I, II &amp; III Subtotal</b>	<b>\$ 762.40</b>
	Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **	Total Owed to You	<b>\$ 762.40</b>



Puget Sound Pilots  
 Expense Reimbursement Form

Name: Rodney Myers Requestor Signature: *R. Myers*  
 (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		
4-Apr	NW Taxi (562987)	\$ -	\$ -		\$ 0.58	\$ 20.00	\$ 20.00
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -

Section I. Subtotal \$ 20.00

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
4/1/19	Nancy Peterkin (562852)	GH	Anacortes	125	\$ 0.58	\$ -	\$ 72.50
4/2/19	Nancy Peterkin (562852)	Anacortes	GH	125	\$ 0.58	\$ -	\$ 72.50
4/18/19	Westerland (563469)	GH	Tacoma	25	\$ 0.58	\$ -	\$ 14.50
4/19/19	Repo (563654)	Tacoma	GH	25	\$ 0.58	\$ -	\$ 14.50
4/19/19	Pong A Krios (563736)	GH	Ferndale	149	\$ 0.58	\$ -	\$ 86.42
4/20/19	Pong A Krios (563736)	Ferndale	GH	149	\$ 0.58	\$ -	\$ 86.42
4/21/19	Unison Medal (563464)	GH	Tacoma	25	\$ 0.58	\$ -	\$ 14.50
4/21/19	Unison Medal (563464)	Tacoma	GH	25	\$ 0.58	\$ -	\$ 14.50
4/27/19	Overseas Boston (563634)	GH	Seattle P46	47	\$ 0.58	\$ -	\$ 27.26
4/28/19	Pacific Legacy I (563986)	Seattle P46	GH	47	\$ 0.58	\$ -	\$ 27.26
				0	\$ 0.58	\$ -	\$ -
				0	\$ 0.58	\$ -	\$ -
				0	\$ 0.58	\$ -	\$ -
				0	\$ 0.58	\$ -	\$ -

450.36

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total	
				Miles	Rate			
				0	\$ 0.58	\$ -	\$ -	
				0	\$ 0.58	\$ -	\$ -	
				0	\$ 0.58	\$ -	\$ -	
				0	\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
<b>Section II. Subtotal</b>							<b>\$ 430.36</b>	
<b>III. Pilot AIR Transportation Expense - Assignments Only</b>								
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	\$ -	\$ -	
<b>Section III. Subtotal</b>							<b>\$ -</b>	
<b>Receipts / appropriate documentation must be attached</b>						<b>Sections I, II &amp; III Subtotal</b>		<b>\$ 450.36</b>
						<b>Total Owed to PSP (when applicable)</b>		<b>\$ -</b>
<b>** Please refer to PSP Travel Policy for more details **</b>						<b>Total Owed to You</b>		<b>\$ 450.36</b>



**Puget Sound Pilots  
Expense Reimbursement Form**

Name: Alec Newman

Requestor Signature: Alec Newman

(Requestor name and signature are required for audit purposes)

**I. General Business Expense**

Date	Description / Purpose	Transpo	Lodging	Meals	Other	Total
<b>Section I. Subtotal</b>						

POSTED

**II. Pilot Transportation Expense - Assignments Only**

Date	Job Number	Origin	Destination	Mileage	Other	Total
9-Feb	561109	sea	shell anac	84		48.72 ✓
9-Feb	✓ 561109	shell	anac		taxi \$24	24 ✓
10-Feb	✓ 561138	anac	shell anac		taxi \$24	24 ✓
10-Feb	✓ 561138	shell anac	Sea	84		48.72 ✓
1-Feb	✓ 560668	Tacoma	Sea	36		20.88 ✓
15-Feb	✓ 561339	Sea	Anac	90		52.2 ✓
16-Feb	✓ 561098	Anac	Sea	90		52.2 ✓
22-Feb	561419	Seattle	Seattle	18	Tip <i>line boss rule</i> 20	30.44 ✓
27-Feb	Tip line boss 561614	Tote	Tote	1	10	10 ✓
						0

3/11/16

*ole*





**Puget Sound Pilots  
Expense Reimbursement Form**

Name: Alec Newman

Requestor Signature: *Alec Newman*

*(Requestor name and signature are required for audit purposes)*

**I. General Business Expense**

Date	Description / Purpose	Transpo	Lodging	Meals	Other	Total
3/28/19	652263 tip tacoma terminal					\$20
						0
						0
						0
						0
						0
<b>Section I. Subtotal</b>						<b>20</b>

**POSTED**

**II. Pilot Transportation Expense - Assignments Only**

Date	Job Number	Origin	Destination	Mileage	Other	Total
3/4/2019	<i>✓</i> 561795	Sea	Tac	80		\$46.40
3/10/2019	562053	home sea	Boieng Field	20		\$11.60
3/16/19	562133.00	home sea	48	16		9.25
3/25/19	562617.00	home sea	Ana	170		98.6
3/27/19	562549	tacom	home	80		46.4
3/28/19	<i>✓</i> 562263	tacoma	home	80		46.4
						0
						0
						0
						0
						0

**278.65**  
PSP\_003930





						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
<b>Section II. Subtotal</b>						<b>60.32</b>	
<b>Receipts / appropriate documentation must be attached</b>						<b>Section I &amp; II Subtotal</b>	<b>68.32</b>
<b>** Please refer to PSP Travel Policy for more details **</b>						<b>Total Owed to You</b>	
						<b>Total Due PSP</b>	<b>68.32</b>



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	\$ -	\$ -
<b>Section II. Subtotal</b>							<b>\$ 772.95</b>
<b>III. Pilot AIR Transportation Expense - Assignments Only</b>							
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	\$ -	\$ -
<b>Section III. Subtotal</b>							<b>\$ -</b>
<b>Receipts / appropriate doumentation must be attached</b>						<b>Sections I, II &amp; III Subtotal</b>	<b>\$ 772.95</b>
						<b>Total Owed to PSP (when applicable)</b>	<b>\$ -</b>
<b>** Please refer to PSP Travel Policy for more details **</b>						<b>Total Owed to You</b>	<b>\$ 772.95</b>

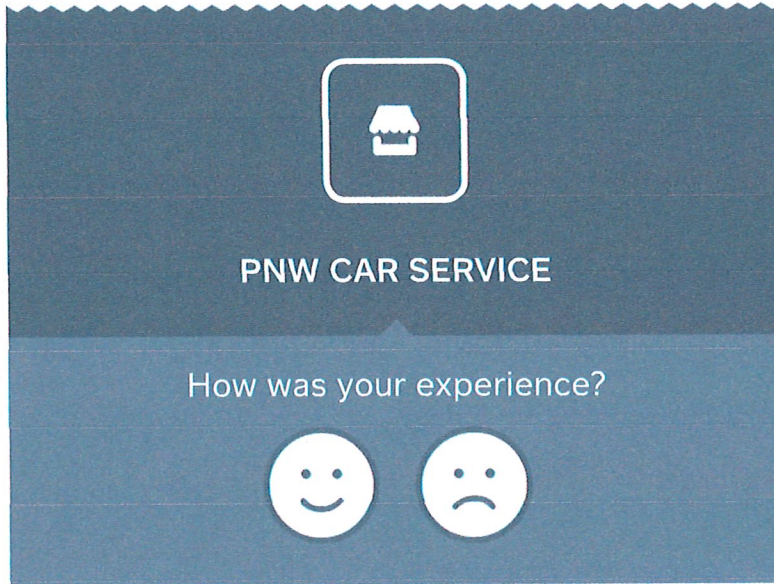


From: **PNW CAR SERVICE via Square** receipts@messaging.squareup.com  
Subject: Receipt from PNW CAR SERVICE  
Date: February 6, 2019 at 1:35 AM  
To: crounds@pspilots.org



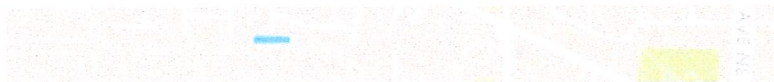
Now when you shop at sellers who use Square, your receipts will be delivered automatically.

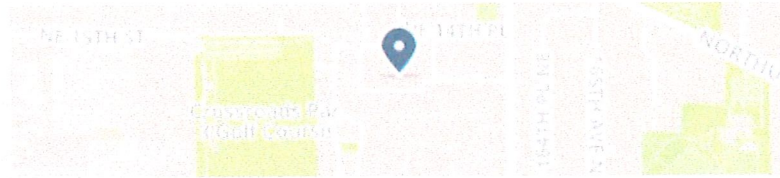
[Not your receipt?](#)



**\$414.00**

Custom Amount	\$345.00
Purchase Subtotal	\$345.00
Tip	\$69.00
<b>Total</b>	<b>\$414.00</b>





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

Visa 3730 (Keyed)

Feb 6 2019 at 1:34 AM

VISA

#wYrw

Auth code: 006589

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From: **PACIFIC NW CAR SERVICE** order@pnwcarservice.net  
Subject: Confirmation for ROUNDS, CHRIS Trip #10005120 02/08/2019  
Date: February 8, 2019 at 12:29 PM  
To: crounds@pspilots.org

**THANK YOU FOR CHOOSING  
NW CAR SERVICE**

**TRIP CONFIRMATION**

<b>Trip Confirmation #:</b>	10005120	<b>Passenger :</b>	CHRIS ROUNDS
<b>Reference #:</b>		<b>Passengers Count:</b>	1
<b>Pick-Up:</b>	06:00PM	<b>Drop-Off:</b>	
<b>Trip Date:</b>	Friday Feb 8, 2019	<b>Reserved By:</b>	SELF
<b>Service Type:</b>	SEDAN	<b>Trip Description:</b>	SEAMUKILTEO

**Phone Information:**

**Passenger Phones** Work: EXT: Home: Mobile: 7143577523

**Account Phones**

**Contact Phones**

**Trip Phones** Phone: 7143577523

**Routing & Pick-Up / Drop-Off Details:**

REF: 561006  
PIER 46 // JACKSON ST KEEP LEFT AT THE END  
8627 53RD PL W MUKILTEO, WA 98275  
IF YOU DONT SEE THE DRIVER PLEASE CALL 206.504.6200 // 425.463.8697  
THANK YOU FOR CHOOSING SEATTLE-LIMOUSINE.COM

**Trip Charges:**

Basic Rate	\$80.00
Gratuity	20.00% \$16.00
Trip Total	\$96.00
TOTAL DUE	\$96.00
PAYMENT METHOD	

**Terms & Conditions:**

NW CAR SERVICE  
425.463.8697 // 206.504.6200  
www.pnwcarservice.net // order@pnwcarservice.net  
www.seattle-limousine.com  
info@seattle-limousine.com

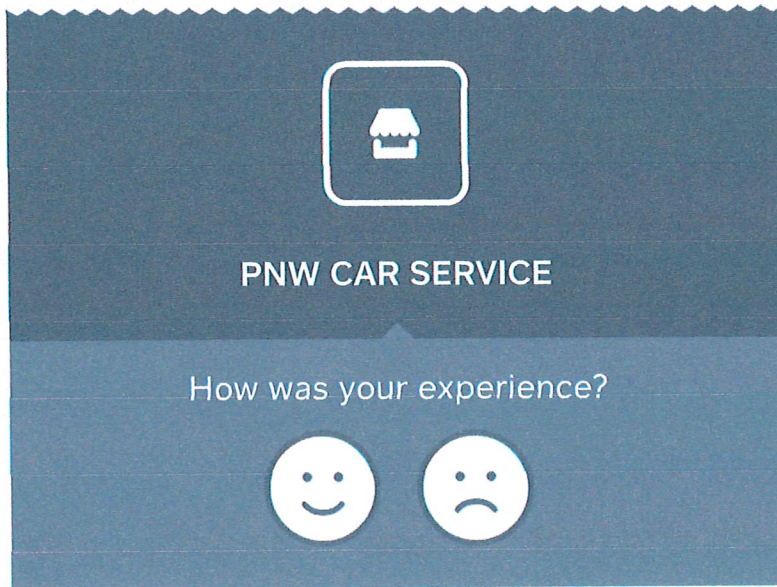




From: **PNW CAR SERVICE via Square** receipts@messaging.squareup.com  
Subject: Receipt from PNW CAR SERVICE  
Date: February 8, 2019 at 6:48 PM  
To: crounds@pspilots.org

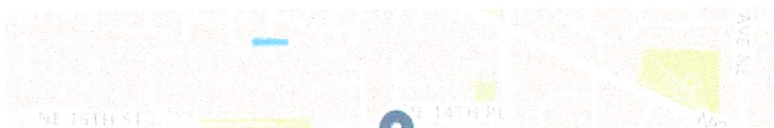
Square automatically sends receipts to the email address you used at any Square seller.

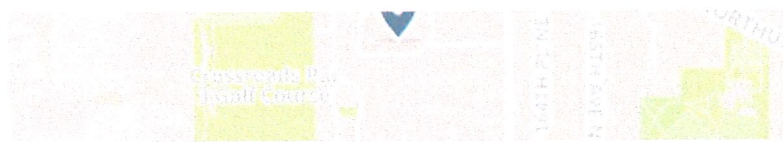
[Learn more](#)



**\$96.00**

Custom Amount	\$80.00
Purchase Subtotal	\$80.00
Tip	\$16.00
<b>Total</b>	<b>\$96.00</b>





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

Visa 3730 (Keyed)

Feb 8 2019 at 6:47 PM

VISA

#FnOk

Auth code: 008135

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From: **Seattle-Limousine.Com/PNW Car Service** order@pnwcarservice.net  
Subject: Confirmation for ROUNDS, CHRIS Trip #10005147 02/12/2019  
Date: February 12, 2019 at 3:38 PM  
To: crounds@pspilots.org

**THANK YOU FOR CHOOSING  
NW CAR SERVICE**

**TRIP CONFIRMATION**

<b>Trip Confirmation #:</b>	10005147	<b>Passenger :</b>	CHRIS ROUNDS
<b>Reference #:</b>		<b>Passengers Count:</b>	1
<b>Pick-Up:</b>	03:30AM	<b>Drop-Off:</b>	
<b>Trip Date:</b>	Tuesday Feb 12, 2019	<b>Reserved By:</b>	SELF
<b>Service Type:</b>	SEDAN	<b>Trip Description:</b>	*MUKILTEO/TACOMA

**Phone Information:**

**Passenger Phones** Work: EXT: Home: Mobile: 7143577523

**Account Phones**

**Contact Phones**

**Trip Phones** Phone: 7143577523

**Routing & Pick-Up / Drop-Off Details:**

REF #: 561012  
8627 53RD PL W MUKILTEO, WA 98275  
11 N SCHUSTER PKWY, TACOMA, WA 98403  
IF YOU DONT SEE THE DRIVER PLEASE CALL 206.504.6200 // 425.463.8697  
THANK YOU FOR CHOOSING SEATTLE-LIMOUSINE.COM

**Trip Charges:**

Basic Rate	\$185.00
Gratuity	20.00% \$37.00
Trip Total	\$222.00
TOTAL DUE	\$222.00
PAYMENT METHOD	

**Terms & Conditions:**

NW CAR SERVICE  
425.463.8697 // 206.504.6200  
www.pnwcarservice.net // order@pnwcarservice.net  
www.seattle-limousine.com  
info@seattle-limousine.com

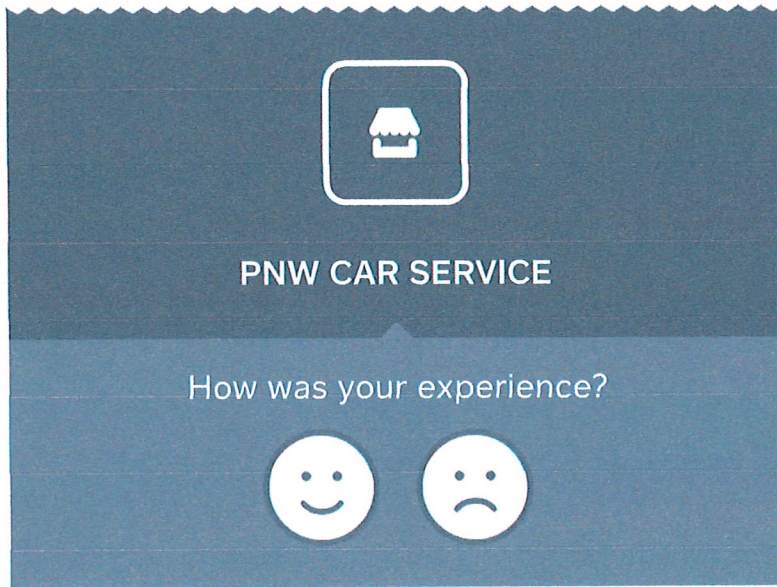


From: **PNW CAR SERVICE via Square** receipts@messaging.squareup.com  
Subject: Receipt from PNW CAR SERVICE  
Date: February 12, 2019 at 3:48 AM  
To: crounds@pspilots.org



Square automatically sends receipts to the email address you used at any Square seller.

[Learn more](#)



**\$222.00**

Custom Amount \$222.00

Total **\$222.00**

