

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

Visa 3730 (Swipe)

Feb 12 2019 at 3:47 AM

VISA

#3DSv

CHRIS ROUNDS

Auth code: 012270

**Run your own business?**

Start using Square and process \$1,000 in  
sales for free.

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San Francisco, CA 94103

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**Puget Sound Pilots  
Expense Reimbursement Form**

**Name:** Chris Rounds                      **Requestor Signature:** Chris Rounds #198  
(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	\$ -	\$ -
<b>Section I. Subtotal</b>							<b>\$ -</b>

POSTED

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

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
3.27.19	562744	Intalco <i>ferri</i>	Home		\$ 0.58	\$ 177.00	\$ 177.00
3.29.19	<i>repo</i> 562842	PS	PA Airport		\$ 0.58	\$ 20.00	\$ 20.00
3.31.19	<i>repo</i> 562942	PS	PA Airport		\$ 0.58	\$ 20.00	\$ 20.00
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 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	\$ -	\$ -
<b>Section II. Subtotal</b>							<b>\$ 217.00</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 doumentation must be attached</b>  <b>** Please refer to PSP Travel Policy for more details **</b>	<b>Sections I, II &amp; III Subtotal</b>	<b>\$ 217.00</b>
	Total Owed to PSP (when applicable)	\$ -
	<b>Total Owed to You</b>	<b>\$ 217.00</b>

TMC# D1065086 BRUCE  
JOB NO. 562744 27-MAR-2019  
Transportation From Intalco  
to C rounds home. \$177.90

✓ agrees to Lyft  
change home - Ferndale 3/27  
176.52

JOB WAS CANCELLED AS I WAS ABOUT  
TO STEP ONTO DOCK. LYFT APP  
WOULD NOT ALLOW BRUCE TO DRIVE  
ME BACK HOME - I PAID HIM CASH  
FOR SAME AMOUNT AS TIME FINE TO INTALCO.

**NORTHWEST CABS**  
"Get Where You Need To Be"  
(360) 406-0210  
OPEN 24 HOURS



northwestcabs.com



Pilot's station - 3-29-19

to

Port Angeles Airport  
\$16.00 + \$4.00 tip = \$20.00

Chris Rond's NW CAB  
PSP JOB 562842 PA

# NORTHWEST CABS



"Get Where You Need To Be"

(360) 406-0210

OPEN 24 HOURS

northwestcabs.com



3/31/19 C. Rowms \$ 20  
NORTHWEST CAB PA  
From Foot st  
To Airport  
PSP JOB 562942

John

**Puget Sound Pilots  
Expense Reimbursement Form**

Name: Chris Rounds Requestor Signature: Chris Rounds #198  
*(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		
4.02.19	562925	PS	PA Airport		\$ 0.58	\$ 20.00	\$ 20.00
4.17.19	563586	PS	PA Airport		\$ 0.58	\$ 20.00	\$ 20.00
					\$ 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>\$ 40.00</b>

**POSTED**

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

Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total
				Miles	Rate		

# RECEIPT

No. 00021348

DATE 4-17-19

FROM Northwest Cabs (16<sup>00</sup> + 4<sup>00</sup> TIP) \$ 20<sup>00</sup>

PILOT STATION TO PA AIRPORT DOLLARS

FOR Taxi

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

ACCT.	
PAID	<u>20</u>
DUE	

FROM PILOT STATION TO PA AIRPORT

BY Braden M.

# RECEIPT

No. 26

DATE 4-2-19

562925

+ 4<sup>25</sup> TIP

FROM Pilot Station To PA AIRPORT \$ 15.75

DOLLARS

FOR cab ride

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

ACCT.	
PAID	<u>20 00</u>
DUE	<u>0 00</u>

FROM Pilot station TO air port

BY NW Cabs

**Puget Sound Pilots  
 Expense Reimbursement Form**

Name: Scragg Requestor Signature: John Scragg  
 (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
2/20/2019	PSP Meeting				Parking	17
2/22/2019	PSP Meeting				Parking	17
						0
						0
						0
						0
<b>Section I. Subtotal</b>						<b>34</b>

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

Date	Job Number	Origin	Destination	Mileage	Other	Total
2/10/2019	561008	Seattle	Burien	* 12 miles 6.96	Uber	51.6
2/23/2019	561624	Burien	Seattle	12 miles 6.96	.58	6.96
2/23/2019	561624	Seattle	Burien	12 miles 6.96	.58	6.96
2/23/2019	561366	Burien	Seattle	12 miles 6.96	.58	6.96
2/23/2019	561366	Seattle	Burien	12 6.96	.58	6.96
						0
	*confirmed w/John Scragg home-Seattle is					0
	12 miles, took 2 round trips					0
						0
						0

13.92  
 13.92

113<sup>44</sup>



						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
<b>Section II. Subtotal</b>						<b>79.44</b>
<b>Receipts / appropriate documentation must be attached</b>						<b>Section I &amp; II Subtotal</b>
<b>** Please refer to PSP Travel Policy for more details **</b>						<b>113.44</b>
						<b>Total Owed to You</b>
						<b>113.44</b>
						<b>Total Due PSP</b>
						<b>0</b>

# Thanks for tipping, John

Here's your updated Sunday evening ride receipt.

**Total** **\$51.60**

---

Trip Fare \$44.21

---

Subtotal \$44.21


Tolls, Surcharges, and Fees \$2.39

Tip \$5.00

---

Amount Charged

 .... 2109 \$46.60

 .... 2109 \$5.00

---

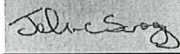
You rode with Gurinder

UberXL 12.13 miles | 25 min

 09:25pm | 2400 11th Ave SW, Seattle, WA

 09:50pm | 3157 SW 171st St, Burien, WA

Puget Sound Pilots  
Expense Reimbursement Form

Name: John Scragg 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	\$ -	\$ -
<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		
3/3/2019	561651	Burien	WUT	27	\$ 0.58	\$ -	\$ 15.66
3/3/2019	561744	WUT	Burien	27	\$ 0.58	\$ -	\$ 15.66
					\$ 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	\$ -	\$ -

**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	\$ -	\$ -
<b>Section II. Subtotal</b>							<b>\$ 31.32</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	\$ -	\$ -
<b>Section III. Subtotal</b>							<b>\$ -</b>

<b>Receipts / appropriate documentation must be attached</b>  <b>** Please refer to PSP Travel Policy for more details **</b>	<b>Sections I, II &amp; III Subtotal</b>	<b>\$ 31.32</b>
	Total Owed to PSP (when applicable)	\$ -
	<b>Total Owed to You</b>	<b>\$ 31.32</b>

**Puget Sound Pilots  
Expense Reimbursement Form**

Name: John Scragg Requestor Signature: *John Scragg*  
*(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	\$ -	\$ -
<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		
4/3/2019	562603	home	sea	12	\$ 0.58	\$ -	\$ 6.96
4/4/2019	562603	sea	home	12	\$ 0.58	\$ -	\$ 6.96
4/9/2019	563244	home	ana	94	\$ 0.58	\$ -	\$ 54.52
4/10/2019	563233	ana	home	94	\$ 0.58	\$ -	\$ 54.52
4/11/2019	563291	home	sea	17	\$ 0.58	\$ -	\$ 9.86
4/11/2019	563291	sea	home	17	\$ 0.58	\$ -	\$ 9.86
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
<b>Section II. Subtotal</b>							<b>\$ 142.68</b>

**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**

95625

SEM001 - Semler, Capt. J. R.  
11 Bridlewood Circle Kirkland, WA 98033

03/22/2019

Check No. 95625

Document No.	Document Date	Posting Description	Amount	Discount	Net Amount
03012019	3/1/2019	02/19 TRANSPO TRIAL	388.18		388.18

VOID

VOID

Total 388.18

VOID

**Puget Sound Pilots  
Expense Reimbursement Form**

Name: Joseph Semler 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	560698	Kirkland	Tacoma	40	\$ 0.58	\$ -	\$ 23.20
2/1/19	560698	Tacoma	Kirkland	40	\$ 0.58	\$ -	\$ 23.20
2/4/19	560728	Kirkland	Seattle	13	\$ 0.58	\$ -	\$ 7.54
2/4/19	560728	Seattle	Kirkland	13	\$ 0.58	\$ -	\$ 7.54
2/4/19	560897	Kirkland	Tacoma	40	\$ 0.58	\$ -	\$ 23.20
2/4/19	560911	Tacoma	Kirkland	40	\$ 0.58	\$ -	\$ 23.20
2/6/19	560859	Kirkland	Boeing Field	19	\$ 0.58	\$ 59.04	\$ 70.06
2/7/19	560979	Boeing Field	Kirkland	19	\$ 0.58	\$ -	\$ 11.02
2/8/19	560974	Kirkland	Tacoma	40	\$ 0.58	\$ -	\$ 23.20
2/8/19	560974	Tacoma	Kirkland	40	\$ 0.58	\$ -	\$ 23.20
2/10/19	560798	Seattle	Kirkland	32	\$ 0.58	\$ -	\$ 18.56
2/12/19	561144	Kirkland	Anacortes	62	\$ 0.58	\$ -	\$ 35.96
2/12/19	561144	Anacortes	Kirkland	62	\$ 0.58	\$ -	\$ 35.96
2/13/19	561010	Kirkland	Seattle	38	\$ 0.58	\$ -	\$ 22.04

*no report.*

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2/19/19	561396	Kirkland	Seattle	16	\$ 0.58	\$ -	\$ 9.28
2/20/19	561308	Seattle	Kirkland	19	\$ 0.58	\$ -	\$ 11.02
2/15/19	repo 561292	P.A. Airport	P.S.		\$ 0.58	\$ 20.00	\$ 20.00
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
<b>Section II. Subtotal</b>							<b>\$ 388.18</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	\$ -	\$ -
<b>Section III. Subtotal</b>							<b>\$ -</b>
<b>Receipts / appropriate documentation must be attached</b>						<b>Sections I, II &amp; III Subtotal</b>	<b>\$ 388.18</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>\$ 388.18</b>



**PUGET SOUND PILOTS**

95579

SEM001 - Semler, Capt. J. R.  
11 Bridlewood Circle Kirkland, WA 98033

03/11/2019

Check No. 95579

Document No.	Document Date	Posting Description	Amount	Discount	Net Amount
02/19	3/4/2019	02/19 TRANSPO TRIAL	388.18		388.18

**Total** 388.18

**Puget Sound Pilots  
 Expense Reimbursement Form**

Name: Joseph Semler Requestor Signature: \_\_\_\_\_  
 (Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

388.18

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

POSTED

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

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2/1/19	560698	Kirkland	Tacoma	40	\$ 0.58	\$ -	\$ 23.20
2/1/19	560698	Tacoma	Kirkland	40	\$ 0.58	\$ -	\$ 23.20
2/4/19	560728	Kirkland	Seattle	13	\$ 0.58	\$ -	\$ 7.54
2/4/19	560728	Seattle	Kirkland	13	\$ 0.58	\$ -	\$ 7.54
2/4/19	560897	Kirkland	Tacoma	40	\$ 0.58	\$ -	\$ 23.20
2/4/19	560911	Tacoma	Kirkland	40	\$ 0.58	\$ -	\$ 23.20
2/6/19	560859	Kirkland	Boeing Field	19	\$ 0.58	\$ 59.04	\$ 70.06
2/7/19	560979	Boeing Field	Kirkland	19	\$ 0.58	\$ -	\$ 11.02
2/8/19	560974	Kirkland	Tacoma	40	\$ 0.58	\$ -	\$ 23.20
2/8/19	560974	Tacoma	Kirkland	40	\$ 0.58	\$ -	\$ 23.20
2/10/19	560798	Seattle	Kirkland	32	\$ 0.58	\$ -	\$ 18.56
2/12/19	561144	Kirkland	Anacortes	62	\$ 0.58	\$ -	\$ 35.96
2/12/19	561144	Anacortes	Kirkland	62	\$ 0.58	\$ -	\$ 35.96
2/13/19	561010	Kirkland	Seattle	38	\$ 0.58	\$ -	\$ 22.04

PSP\_003959

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2/19/19	561396	Kirkland	Seattle	16	\$ 0.58	\$ -	\$ 9.28
2/20/19	561308	Seattle	Kirkland	19	\$ 0.58	\$ -	\$ 11.02
2/15//19	561242	P.A. Airport	P.S.		\$ 0.58	\$ 20.00	\$ 20.00
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
<b>Section II. Subtotal</b>							<b>\$ 388.18</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>\$ 388.18</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>\$ 388.18</b>

Welcome to 76

AIRPORT 76 - 7 ELEVE  
64188642  
3330 AIRPORT WAY WA  
BELLINGHAM 918437366  
02/07/2019 9:06:30 AM

7638  
VISA

INVOICE 060546  
AUTH 00-05199D  
REF 650100207190605

PUMP# 6 1.170G  
REGULAR \$2.799

FUEL TOTAL \$ 3.27

CREDIT \$ 3.27

COMPLETION  
SWIPE Exp. Date: \*\*/\*\*  
Batch: 65 Seq Num: 10  
Term ID: 6  
Workstation ID: 00  
Your opinion  
counts! Enter to  
Win 1 of 60 \$25  
gas gift cards!!!  
Provide feedback  
www.gasvisit.com

Thank You. Please come again.  
Please visit www.gasvisit.com

Airport  
to split

1500  
+ 14.00  
1650

Bar

2-15-19

Reservation Confirmed

Exh. WTB-\_\_X  
Docket No. TP-190976  
Page 440 of 655

CUSTOMER FACILITY CHARGE 3.50/DAY	\$ 3.50
VLF RECOVERY .52/DAY	\$ 0.52
WA STATE RENTAL TAX 5.9 PCT (5.9%)	\$ 2.70
SALES TAX (8.5%)	\$ 3.88

Phone Number: .....9797

Age: 25+

ESTIMATED TOTAL

Estimated Total due at the counter

**\$ 55.77**

**Puget Sound Pilots  
Expense Reimbursement Form**

**Name:** Joe Semler                      **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	\$ -	\$ -
<b>Section I. Subtotal</b>							<b>\$ -</b>

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

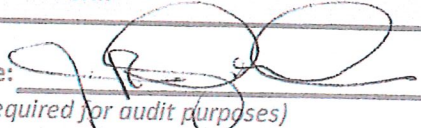
Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
3/31/19	562800	Kirkland	Seattle	16	\$ 0.58	\$ -	\$ 9.28
3/31/19	562800	Seattle	Kirkland	16	\$ 0.58	\$ -	\$ 9.28
3/31/19	562800	Line Boss			\$ 0.58	\$ 10.00	\$ 10.00
3/31/19	562800	Bridge toll			\$ 0.58	\$ 9.40	\$ 9.40
					\$ 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	\$ -	\$ -
<b>Section II. Subtotal</b>							<b>\$ 37.96</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	\$ -	\$ -
					\$ 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>\$ 37.96</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>\$ 37.96</b>

Puget Sound Pilots  
Expense Reimbursement Form

Name: Joe Semler

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	\$ -	\$ -
<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		
3/31/19	562800	Kirkland	Seattle	16	\$ 0.58	\$ -	\$ 9.28
3/31/19	562800	Seattle	Kirkland	16	\$ 0.58	\$ -	\$ 9.28
3/31/19	562800	Line Boss			\$ 0.58	\$ 10.00	\$ 10.00
3/31/19	562800	Bridge toll			\$ 0.58	\$ 9.40	\$ 9.40
					\$ 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	\$ -	\$ -



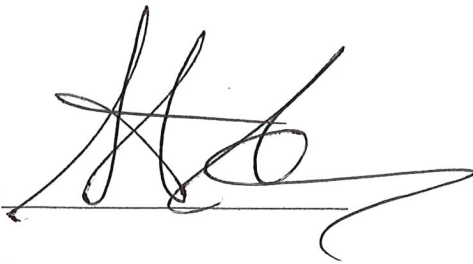
**PUGET SOUND PILOTS**

**Expense Report**

Name: Stephen Semler

Purpose of expense: TEC

Date	Description	JOB # <del>Mileage</del>	Lodging	Meals	Other	Total
3/5/19	P.A. AIRPORT to P.A.P.S.	JOB # 561951 REPO			TAXI FARE	\$20
POSTED						
Subtotal						.
Total owed to you						\$20
Total due PSP						

Signature: 

Date: 3-6-19

Approved by: \_\_\_\_\_

Receipts must be attached to expense form.

Airport

PA

PAPS \$ 20 CAB

# 561951

# NORTHWEST CABS

"Get Where You Need To Be"

(360) 406-0210

OPEN 24 HOURS



20.00 fare

northwestcabs.com



Samoa  
3207 29th Ave SW  
Seattle, WA 98199

Puget Sound Pilots  
Transportation

**Puget Sound Pilots  
 Expense Reimbursement Form**

Name: Sender Stephen #174 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
3-11-19						

**POSTED**

Section I. Subtotal

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

Date	Job Number	Origin	Destination	Mileage	Other	Total
3-11-19	562162	Home Seattle	Pier 86 Seattle	1.8		\$ 1.00
3-11-19	561819	Pier 86 Seattle	Home Seattle	1.8		\$ 1.00
3-15-19	562325	Home Seattle	Pier 86 Seattle	1.8		\$ 1.00
3-15-19	562325	Pier 86 Seattle	Home Seattle	1.8		\$ 1.00
3-6-19	561951	Home Seattle	King County Am	—	Tip	\$ 5-
3-16-19	562312	Home Seattle	Pier 46	—	Tip	\$ 3-
3-27-19	562708	Home Tacoma	PBI/ALB Pier TAL	40		\$ 23.20
3-28-19	562708	TACOMA	Home	38		\$ 22.04
3-28-19	562739	Home	Pier 86	1.8		\$ 1.00
3-28-19	562739	Pier 86	Home	1.8		\$ 1.00
3-31-19	562793	Home	Tacoma PLT	38		\$ 22.04
3-31-19	562793	TACOMA PLT	Home	40		\$ 23.20

1.04  
1.04  
1.04  
1.04

1.04  
1.04

AMP # US011

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

Date	Job Number	Origin	Destination	Mileage	Other	Total
Section II. Subtotal						<del>104.48</del>
<b>Receipts / appropriate documentation must be attached</b> <b>** Please refer to PSP Travel Policy for more details **</b>					Section I & II Subtotal	
					Total Owed to You	<del>104.48</del>
Total Due PSP						<del>104.74</del>

*104.72*

From: Stephen Semler [sdsemler@gmail.com](mailto:sdsemler@gmail.com)  
Subject: Fwd: Lyft Tip Increase Receipt  
Date: Mar 18, 2019 at 12:57:20  
To: [spencerivey@lyft.com](mailto:spencerivey@lyft.com)

Sent from my iPhone

Begin forwarded message:

From: Lyft <[receipts@lyftmail.com](mailto:receipts@lyftmail.com)>  
Date: March 6, 2019 at 19:47:57 PST  
To: [sdsemler@gmail.com](mailto:sdsemler@gmail.com)  
Subject: Lyft Tip Increase Receipt



### Tip Increase Receipt

Ride with Lloyd ending March 5 at 7:45 PM

Increase Tip	\$5.00
<hr/>	
Charges to Visa *8337:	\$5.00

*Ride Billed to PSP*

*But Tip was not*

*JOB# 561951*

© Lyft 2019  
548 Market St., P.O. Box  
68514  
San Francisco, CA 94104



PSP\_003970

From: Lyft Ride Receipt no-reply@lyftmail.com  
Subject: Your ride with Lloyd on March 5  
Date: Mar 6, 2019 at 19:45:44  
To: Steve Semler ssemler@pspilots.org



Thanks for riding with Lloyd!

March 5, 2019 at 7:12 PM

**Ride Details**

Lyft XL fare (13.89mi, 32m 21s)	\$43.83
<hr/>	
Charged to PSP Transportation	<b>\$43.83</b>

From: Stephen Semler sdsemmler@gmail.com  
Subject: Fwd: Lyft Tip Increase Receipt  
Date: Mar 18, 2019 at 12:56:55  
To: spencerivey@lyft.com

Sent from my iPhone

Begin forwarded message:

From: Lyft <receipts@lyftmail.com>  
Date: March 17, 2019 at 12:56:08 PDT  
To: sdsemmler@gmail.com  
Subject: Lyft Tip Increase Receipt



### Tip Increase Receipt

Ride with William ending March 16 at 10:24 AM

Increase Tip	\$3.00
<hr/>	
Charges to Visa *8337:	\$3.00

*TIP WAS FOR RIDE ~~NOT~~  
Billed TO PSP BUT TIP WAS*

© Lyft 2019  
548 Market St., P.O. Box  
68514  
San Francisco, CA 94104

*NOT JOB #  
562312*



PSP\_003972

Puget Sound Pilots  
Expense Reimbursement Form

Name: Stephen Semler Requestor Signature: 

(Requestor name and signature are required for audit purposes)

I. General Business Expense

Date	Description / Purpose	Transpo	Lodging	Meals	Other	Total
						0
						0
						0
						0
						0
						0
						0
<b>Section I. Subtotal</b>						0

POSTED

II. Pilot Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage	Other	Total
2-10-19	560819	3207 29 <sup>th</sup> Home	Pier 46	6.5m		\$3.77 ✓
2-21-19	560994	3207 29 <sup>th</sup> Home	Pier 5	8 NM		\$4.64 ✓
2-21-19	561469	3207 29 Home	Shwitzer Steel	38m		\$22.04
2-21-19	561469	Shwitzer Steel	Home 3207	38m		\$22.04
2-26-19	561630	Home 3207	PLT TALOMA	38m		\$22.04
2-26-19	561632	PLT	TRIANGLE LOT	2 NM		\$1.16
2-26-19	561406	TRIANGLE LOT	Home	39m		\$22.62
<b>TOTAL</b>						\$78.31
<del>\$20.78</del>						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0



Puget Sound Pilots  
 Expense Reimbursement Form

Name: D.L. SHAFFER Requestor Signature: Daniel L. Shaffer  
 (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>POSTED</b>	\$ -	\$ -		\$ 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		
2/2/19	<u>560701</u>	HOME	AN.	149	\$ 0.58	\$ -	\$86.42
2/2/19	<u>560701</u>	AN.	HOME	149	\$ 0.58	\$ -	\$86.42
2/6/19	<u>560562</u>	HOME	TAC	39	\$ 0.58	\$ -	\$22.62
2/7/19	<u>560824</u>	TAC	HOME	39	\$ 0.58	\$ -	\$22.62
2/8/19	<u>561050</u>	HOME	TAC	39	\$ 0.58	\$ -	\$22.62
2/9/19	<u>561094</u>	TAC	HOME	39	\$ 0.58	\$ -	\$22.62
2/11/19	<u>560929</u>	HOME	TAC	39	\$ 0.58	\$ -	\$22.62
2/12/19	<u>560775</u>	TAC	HOME	39	\$ 0.58	\$ -	\$22.62
2/13/19	<u>561211</u>	HOME	TAC	39	\$ 0.58	\$ -	\$22.62
2/14/19	<u>561068</u>	TAC	HOME	39	\$ 0.58	\$ -	\$22.62
2/16/19	<u>561389</u>	HOME	TAC	39	\$ 0.58	\$ -	\$22.62
2/17/19	<u>561432</u>	TAC	HOME	39	\$ 0.58	\$ -	\$22.62
2/18/19	<u>561244</u>	HOME	TAC	39	\$ 0.58	\$ -	\$22.62
2/19/19	<u>561261</u>	TAC	HOME	39	\$ 0.58	\$ -	\$22.62

r/k

} 112.84

586 94  
02/28

Puget Sound Pilots  
 Expense Reimbursement Form

Name: D.L. SHAFFER Requestor Signature: Daniel L. Shaffer  
 (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

3 TAC  
 shifts

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2/21/19	561539	HOME	TAC	39	\$ 0.58	\$ -	\$22.62
2/21/19	561372	TAC	TAC	12	\$ 0.58	\$ -	\$ 6.96
2/21/19	561479	TAC	HOME	39	\$ 0.58	\$ -	\$22.62
2/23/19	561388	HOME	TAC	39	\$ 0.58	\$ -	\$22.62
2/23/19	561374	TAC	HOME	39	\$ 0.58	\$ -	\$22.62
2/26/19	561576	HOME	TAC	39	\$ 0.58	\$ -	\$22.62
2/26/19	561696	TAC	HOME	39	\$ 0.58	\$ -	\$22.62
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

586.96  
 CF

Puget Sound Pilots  
Expense Reimbursement Form

Name: D.L. SHAFFER Requestor Signature: Daniel F. Shaffer  
(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		

POSTED

Section I. Subtotal

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Other	Total
				Miles	Rate		
3/1/19	561708	HOME	TAC	39	\$ 0.58		22.62
3/1/19	R 561828	TAC	HOME	39	\$ 0.58		22.62
3/5/19	R 561953	HOME	TAC	39	\$ 0.58		22.62
3/6/19	561840	TAC	HOME	39	\$ 0.58		22.62
3/7/19	562124	HOME	TAC	39	\$ 0.58		22.62
3/8/19	562001	TAC	HOME	39	\$ 0.58		22.62
3/9/19	561845	HOME	TAC	39	\$ 0.58		22.62
3/10/19	562122	TAC	HOME	39	\$ 0.58		22.62
3/12/19	561897	HOME	TAC	39	\$ 0.58		22.62
3/12/19	562211	TAC	HOME	39	\$ 0.58		22.62
3/14/19	562212	HOME	TAC	39	\$ 0.58		22.62
3/14/19	R/H 562212	TAC	HOME	39	\$ 0.58		22.62

Puget Sound Pilots  
 Expense Reimbursement Form

Name: D. L. SHAFFER

Requestor Signature: Daniel L. Shaffer

(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		Other	Total
				Miles	Rate		
3/15/19	562070	HOME	TAC	39	\$ 0.58		22.62
3/16/19	562252	TAC	HOME	39	\$ 0.58		22.62
3/17/19	562204	HOME	TAC	39	\$ 0.58		22.62
3/19/19	562370	TAC	HOME	39	\$ 0.58		22.62
3/27/19	562632	HOME	TAC	39	\$ 0.58		22.62
3/27/19	562632	TAC	HOME	39	\$ 0.58		22.62
3/30/19	562807	HOME	TAC	39	\$ 0.58		22.62
3/30/19	562634	TAC	HOME	39	\$ 0.58		22.62
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		

~~429.28~~

452.40 PSP/003977

Puget Sound Pilots  
Expense Reimbursement Form

Name: D.L. SHAFFER Requestor Signature: Daniel L. Shaffer  
*(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		

**POSTED**

Section I. Subtotal

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

Date	Job Number	Origin	Destination	Mileage		Other	Total
				Miles	Rate		
4/2/19	562797	HOME	TAC	39	\$ 0.58		22.62
4/2/19	562797	TAC	HOME	39	\$ 0.58		22.62
4/3/19	562955	HOME	TAC	39	\$ 0.58		22.62
4/3/19	562955	TAC	HOME	39	\$ 0.58		22.62
4/4/19	562885	HOME	TAC	39	\$ 0.58		22.62
4/4/19	563063 R	TAC	HOME	39	\$ 0.58		22.62
4/6/19	562816	HOME	TAC	39	\$ 0.58		22.62
4/6/19	563212	TAC	HOME	39	\$ 0.58		22.62
4/8/19	562881	HOME	TAC	39	\$ 0.58		22.62
4/9/19	563215	TAC	HOME	39	\$ 0.58		22.62
4/10/19	563041	HOME	TAC	39	\$ 0.58		22.62
4/12/19	563331	TAC	HOME		\$ 0.58		22.62

Puget Sound Pilots  
 Expense Reimbursement Form

Name: D. L. SHAFFER Requestor Signature: Daniel L. Shaffer  
 (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		Other	Total
				Miles	Rate		
4/13/19	563148	HOME	TAC		\$ 0.58		22.62
4/14/19	563383	TAC	HOME		\$ 0.58		22.62
4/15/19	563409	HOME	TAC		\$ 0.58		22.62
4/16/19	563488	TAC	HOME		\$ 0.58		22.62
4/18/19	563456	HOME	TAC		\$ 0.58		22.62
4/19/19	563646 R	TAC	HOME		\$ 0.58		22.62
4/24/19	563664 R	HOME	TAC		\$ 0.58		22.62
4/24/19	563664	TAC	HOME		\$ 0.58		22.62
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		
					\$ 0.58		452.40

**Puget Sound Pilots Expense Reimbursement Form** *that receipt*

Name: James Shaffer Requestor Signature: *is included*  
 (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

**POSTED**

Section I. Subtotal

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

Date	Job Number	Origin	Destination	Mileage	Other	Total
2-1-19	560634	SHJ Home	Sea.P-46	31		\$ 17.98
2-2-19	560678	Sea.P-46	SHJ Home	31		\$ 17.98
2-7-19	560964	Sea, Em Lndng	SHJ Home		Cameo Limo	\$ 140.00
2-8-19	561037	SHJ Home	Burl., Haggen	94		\$ 54.52
2-8-19	561037	Burl., Haggen	Ana, Arrow		Mert's Taxi	\$ 55.00
2-8-19	561037	Burl., Haggen	SHJ Home	94		\$ 54.52
2-12-19	561222	SHJ Home	Sea.P-46	31		\$ 17.98
2-13-19	560822	Sea.P-46	SHJ Home	31		\$ 17.98

Section II. Subtotal \$ 375.96

Receipts / appropriate doumentation must be attached

Section I & II Subtotal \$ 375.96

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

Total Owed to You \$ 375.96

Total Due PSP \$ 0.00

**Puget Sound Pilots  
Expense Reimbursement Form**

Name: James Shaffer

Requestor Signature: *via email*

(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

**POSTED**

**Section I. Subtotal**

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

Date	Job Number	Origin	Destination	Mileage	Other	Total
2-1-19	560634	SHJ Home	Sea.P-46	31		\$ 17.98
2-2-19	560678	Sea.P-46	SHJ Home	31		\$ 17.98
2-7-19	560964	Sea,Em Lndng	SHJ Home		Cameo Limo	\$ 140.00
2-8-19	561037	SHJ Home	Burl., Haggen	94		\$ 54.52
2-8-19	561037	Burl., Haggen	Ana, Arrow		Mert's Taxi	\$ 55.00
2-8-19	561037	Burl., Haggen	SHJ Home	94		\$ 54.52
2-12-19	561222	SHJ Home	Sea.P-46	31		\$ 17.98
2-13-19	560822	Sea.P-46	SHJ Home	31		\$ 17.98

*need receipt emailed 2/21*

**Section II. Subtotal**

\$ 375.96

Receipts / appropriate doumentation must be attached

**Section I & II Subtotal**

\$ 375.96

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

**Total Owed to You**

\$ 375.96

**Total Due PSP**

\$ 0.00

*reimburse less 55.00 no receipt  
140.00 per J. Shaffer 2/21 email*

*( 55.00 ) PSP 003981  
325.96*



#560964 KOG  
#560964

Cameo Lincusine Service  
18905 34th Ave South  
Seattle WA 98188  
206-696-2424

CREDIT CARD  
SALE

Card: 8788014080136  
TID: 8801408013601 REF#: 00000002  
Batch #: 0003  
02/07/18 16:54:15  
Invoice #: 2  
APPR CODE: 02465C  
VISA Chip  
\*\*\*\*\*0843  
TRN REF: 469039032552431  
VAL CODE: VVTJ  
REWARDS PROGRAM: 839162  
Approved. Online  
Trans Description: Merchandise

AMOUNT  
USD \$140.00

CAPITAL ONE VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSL F8 00  
ARC: 00

THANK YOU!  
PLEASE COME AGAIN!

CARDHOLDER COPY  
RETAIN THIS COPY FOR STATEMENT VERIFICATION

**Puget Sound Pilots  
Expense Reimbursement Form**

Name: JAMES SHAFFER (SHJ) Requestor Signature: *James A. Shaffer*  
*(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	\$ -	\$ -
<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		
2/21/19	561263	SHJ Home	Tac, TOTE	4.8	\$ 0.58	\$ -	\$ 2.78
2/21/19	561263	Tac, TOTE	Tac, Triangle	6.2	\$ 0.58	\$ -	\$ 3.60
2/22/19	561612	Tac, TOTE	SHJ Home	4.8	\$ 0.58	\$ -	\$ 2.78
2/24/19	561587	SHJ Home	Sea, P-86	33.9	\$ 0.58	\$ -	\$ 19.66
2/24/19	561587	Sea, P-86	SHJ Home	33.9	\$ 0.58	\$ -	\$ 19.66
					\$ 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

48.49

					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
						<b>Section II. Subtotal</b>	<b>\$ 48.49</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>
Receipts / appropriate doumentation must be attached						<b>Sections I, II &amp; III Subtotal</b>	<b>\$ 48.49</b>
						<b>Total Owed to PSP (when applicable)</b>	<b>\$ -</b>
** Please refer to PSP Travel Policy for more details **						<b>Total Owed to You</b>	<b>\$ 48.49</b>

Puget Sound Pilots  
Expense Reimbursement Form

Name: JAMES SHAFFER

Requestor Signature: *James C. Shaffer*

(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		
3/9/19	562063	SHJ Home	Tac, Tri Lot	9.4	\$ 0.58	\$ -	\$ 5.45
3/11/19	562056	Tac, Tri Lot	SHJ Home	9.4	\$ 0.58	\$ -	\$ 5.45
3/15/19	562219	SHJ Home	Tac, Tri Lot	9.4	\$ 0.58	\$ -	\$ 5.45
3-15	562219	Tac, Tri Lot	SHJ Home	9.4	\$ 0.58	\$ -	\$ 5.45
3-19	562388	SHJ Home	Tac, Tri Lot	9.4	\$ 0.58	\$ -	\$ 5.45
3-19	562470	Tac, Tri Lot	SHJ Home	9.4	\$ 0.58	\$ -	\$ 5.45
3-22	562373	SHJ Home	Tac, Tri Lot	9.4	\$ 0.58	\$ -	\$ 5.45
3-22	562373	Tac, Tri Lot	SHJ Home	9.4	\$ 0.58	\$ -	\$ 5.45
3-22	562494	SHJ Home	Tac, TEMCO	11.4	\$ 0.58	\$ -	\$ 6.61
3-22	562494	Tac, TEMCO	SHJ Home	11.4	\$ 0.58	\$ -	\$ 6.61
3-31	562794	SHJ Home	Tac, Tri Lot	9.4	\$ 0.58	\$ -	\$ 5.45
3-31	562819	Tac, Tri Lot	SHJ Home	9.4	\$ 0.58	\$ -	\$ 5.45
					\$ 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	\$ -	\$ -	
<b>Section II. Subtotal</b>							<b>\$ 67.74</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	\$ -	\$ -	
					\$ 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>\$ 67.74</b>
							<b>Total Owed to PSP (when applicable)</b>	<b>\$ -</b>
** Please refer to PSP Travel Policy for more details **							<b>Total Owed to You</b>	<b>\$ 67.74</b>

*LESS OVERPAYMENT IN FEB 2019* **5.00**  
**\$ 62.74**

**Patricia D. Moore**

---

**From:** ptranspo  
**Sent:** Tuesday, March 12, 2019 9:58 AM  
**To:** Jim Shaffer  
**Cc:** Linda Styrk; Patricia D. Moore  
**Subject:** RE: Transpo Reimbursement

SHJ 001

Its all good Jim, you're not high maintenance! My mistake on the \$5 overpayment (I'll use a calculator going forward), thanks for the offer to adjust on the next one, I'll pass that on to Patricia.

Mary Moreno

**From:** Jim Shaffer <JShaffer@pspilots.org>  
**Sent:** Tuesday, March 12, 2019 9:17 AM  
**To:** ptranspo <ptranspo@pspilots.org>  
**Cc:** Linda Styrk <lstyrk@pspilots.org>  
**Subject:** Transpo Reimbursement

I have now received all requested reimbursement funds for my February transportation activities plus an additional \$5.00 overpayment. I appreciate the expended efforts for my various requests regarding my individual account. I regret I'm "High Maintenance"!

Please adjust my March transportation account to reflect the overpayment in February.

I appreciate your timely follow-ups in my behalf and patience in this reimbursement matter.

Thanks,

SHJ

Puget Sound Pilots Expense Reimbursement Form							
Name:	JAMES SHAFFER		Requestor Signature:		<i>J.A. Shaffer</i>		
(Requestor name and signature are required for audit purposes)							
Expenses are to be submitted within 30 days of incurrence							
<b>I. General Business Expense (Excluding transportation expense linked to Assignments)</b>							
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>							\$ -
<b>II. Pilot GROUND Transportation Expense - Assignments Only</b>							
Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
4/2/19	562801	SHJ Home	Tac. Tri Lot	9.4	\$ 0.58	\$ -	\$ 5.45
4/3/19	562878	Tac, E. Blair	Tac. Tri Lot		\$ 0.58	\$ 10.00	\$ 10.00
4/3/19	562878	Tac. Tri Lot	SHJ Home	9.4	\$ 0.58	\$ -	\$ 5.45
4/6/19	562890	SHJ Home	Tac. Tri Lot	9.4	\$ 0.58	\$ -	\$ 5.45
4/8/19	562882	Tac. Tri Lot	SHJ Home	9.4	\$ 0.58	\$ -	\$ 5.45
4/9/19	563213	SHJ Home	Tac. Tri Lot	9.4	\$ 0.58	\$ -	\$ 5.45
4/10/19	563303	Tac. Tri Lot	SHJ Home	9.4	\$ 0.58	\$ -	\$ 5.45
4/11/19	563305	SHJ Home	Tac. Tri Lot	9.4	\$ 0.58	\$ -	\$ 5.45
4/12/19	563276	Tac. Tri Lot	SHJ Home	9.4	\$ 0.58	\$ -	\$ 5.45
4/13/19	563411	SHJ Home	Tac. Tri Lot	9.4	\$ 0.58	\$ -	\$ 5.45
4-15	563568	SHJ Home	Tac. Tri Lot	9.4	\$ 0.58	\$ -	\$ 5.45
4-17	563454	Tac. WUT	Tac Tri Lot		\$ 0.58	\$ 10.00	\$ 10.00
4/17/19	563454	Tac. Tri Lot	SHJ Home	9.4	\$ 0.58	\$ -	\$ 5.45
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

POSTED

ADD  
←

*\* Confirmed w/ Jim via email  
for Weldon T. Burton 9.4 miles for  
trip*





**Puget Sound Pilots  
Expense Reimbursement Form**

Name: W Sliker 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	\$ -	\$ -
<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		
3-19-19	562403	Home	shell ANA	73.6	\$ 0.58	\$ -	\$ 42.69
3-19-19	562403	shell ANA	home	73.6	\$ 0.58	\$ -	\$ 42.69
3-20-19	562239	Home	shell ANA	73.6	\$ 0.58	\$ -	\$ 42.69
3-20-19	562239	shell ANA	home	73.6	\$ 0.58	\$ -	\$ 42.69
3-21-19	562500	Home	shell ANA	73.6	\$ 0.58	\$ -	\$ 42.69
3-21--19	562500	shell ANA	home	73.6	\$ 0.58	\$ -	\$ 42.69
3-23--19	562573	home	p46	9.2	\$ 0.58	\$ -	\$ 5.34
3-23--19	563487	p46	home	9.2	\$ 0.58	\$ -	\$ 5.34
3-25--19	562352	home	p46	7.4	\$ 0.58	\$ -	\$ 4.29
3-26--19	562650	p46	home	7.4	\$ 0.58	\$ -	\$ 4.29
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

PSP 003990

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>\$ 275.38</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	\$ -	\$ -
<b>Section III. Subtotal</b>							<b>\$ -</b>

<b>Receipts / appropriate documentation must be attached</b>	<b>Sections I, II &amp; III Subtotal</b>	<b>\$ 275.38</b>
	Total Owed to PSP (when applicable)	\$ -
	<b>Total Owed to You</b>	<b>\$ 275.38</b>

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

**Puget Sound Pilots  
Expense Reimbursement Form**

Name: W Sliker                      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	\$ -	\$ -
<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		
4/17/19	repo 563610	ferry edmond	Kingston		\$ 0.58	\$ 8.00	\$ 8.00
4/19/19	563440	Home	Tacoma Pier 7	40	\$ 0.58	\$ -	\$ 23.20
4/19/19	563440	Pier 7	Home	40	\$ 0.58	\$ -	\$ 23.20
4/26/19	repo 563992	Ferry Kingsto	Edmonds		\$ 0.58	\$ 8.00	\$ 8.00
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 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	\$ -	\$ -

**Section II. Subtotal** **\$ 62.40**

**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** **\$ -**

<b>Receipts / appropriate documentation must be attached</b>	<b>Sections I, II &amp; III Subtotal</b>	<b>\$ 62.40</b>
	<b>Total Owed to PSP (when applicable)</b>	<b>\$ -</b>
	<b>Total Owed to You</b>	<b>\$ 62.40</b>

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

**Puget Sound Pilots  
Expense Reimbursement Form**

Name: DON SORIANO Requestor Signature: *Don Soriano*  
*(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

Section I. Subtotal

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

Date	Job Number	Origin	Destination	Mileage	Other	Total
1/31/19	560495	SEATTLE	TACOMA			120
2/2/19	<del>560751</del>	PIER 46	HOME	1.6m	LIMEBIKE	<del>3.70</del>
2/3/19	<del>560543</del>	HOME	PIER 46	2.9m		<del>1.68</del>
2/5/19	<del>560898</del> <sup>rep</sup>	PIER 46	HOME	2.9m		<del>1.68</del>
2/5/19	560898 <sup>rep</sup>	BFI	PIER 46		ORANGE CAB	<del>25.00</del>

(330)ob

**RECEIPT**

Pick Up Address: BFI  
Drop Off Address: PIER 46  
Date: 2/5/2019 Amount: 25.00  
Pickup Time: 1230 Drop Off Time: 1250  
FHL#: \_\_\_\_\_  
Cab#: \_\_\_\_\_ Driver's Name: \_\_\_\_\_

**POSTED**

Section II. Subtotal **152.06**

Receipts / appropriate documentation must be attached

Section I & II Subtotal **152.06**

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

Total Owed to You **152.06**

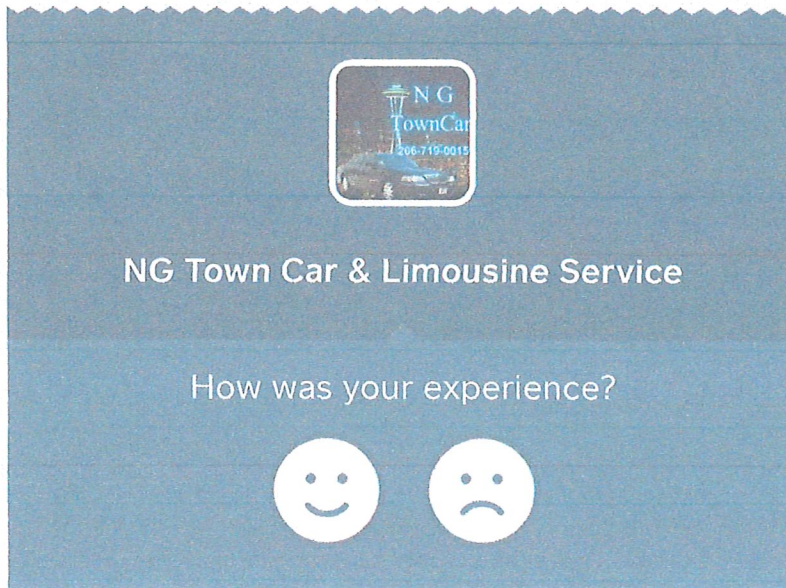
Total Due PSP

32.06 PSP\_003994

From: NG Town Car & Limousine Service via Square  
receipts@messaging.squareup.com  
Subject: Receipt from NG Town Car & Limousine Service  
Date: Jan 31, 2019 at 11:45:10 AM  
To: <donsoriano@comcast.net> donsoriano@comcast.net

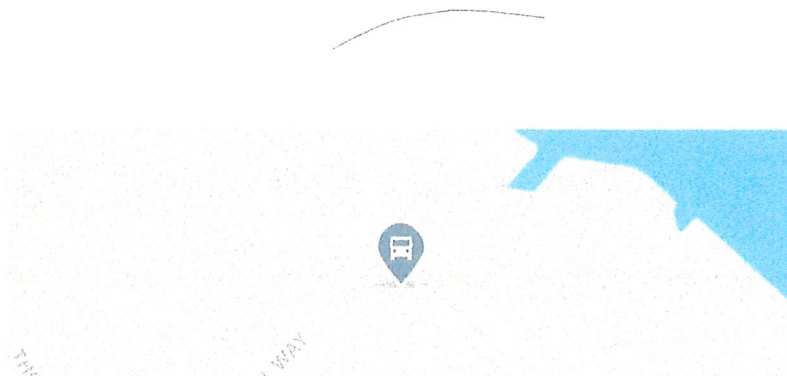
Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



**\$120.00**

Custom Amount	\$120.00
Total	<b>\$120.00</b>



NG Town Car & Limousine Service

PSP\_003995

Puget Sound Pilots  
Expense Reimbursement Form

Name: Don Soriano Requestor Signature: Don Soriano  
*(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

Section I. Subtotal

II. Pilot Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage	Other	Total
2/13/19	561104	HOME	TAC HOME	74.5		43.21
2/20	561417	HOME	46	2.9		1.68
2/20	561417	46	TAC	32	Tow Car	144.00
2/21	561301	46	HOME	2.9		1.68
2/22	561408	HOME	TAC	37.5		120.00
2/23	561673 <sup>repp</sup>	BFI	HOME	9.7mi	ORANGECAB	37.00
2/24	561549	HOME	EVERETT		NB TOWN CAR	90.00
2/26	561657	FERRY TERM	HOME		CAB	20.00

**POSTED**

Section II. Subtotal

457.57

Receipts / appropriate documentation must be attached

Section I & II Subtotal

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

Total Owed to You

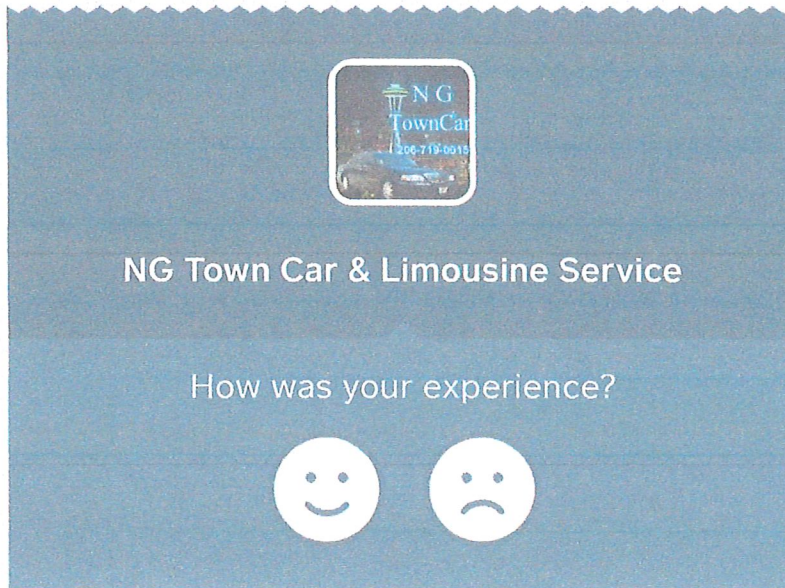
457.57

Total Due PSP

From: NG Town Car & Limousine Service via Square  
receipts@messaging.squareup.com  
Subject: Receipt from NG Town Car & Limousine Service  
Date: Feb 20, 2019 at 7:18:24 PM  
To: <donsoriano@comcast.net> donsoriano@comcast.net

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

[Learn more](#)



**\$144.00**

Custom Amount	\$120.00
Purchase Subtotal	\$120.00
Tip	\$24.00
<b>Total</b>	<b>\$144.00</b>

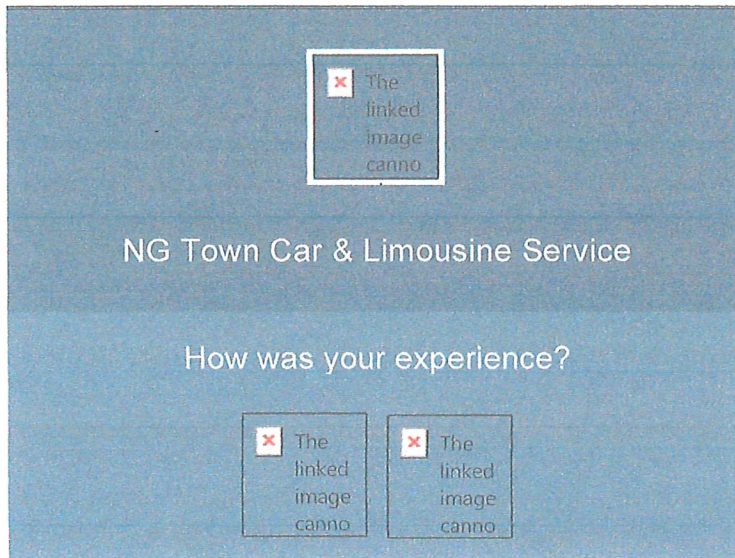
*Da Dona*



**From:** NG Town Car & Limousine Service via Square  
**Sent:** Thursday, January 31, 2019 11:45 AM  
**To:** donsoriano@comcast.net  
**Subject:** Receipt from NG Town Car & Limousine Service

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

[Not your receipt?](#)



\$120.00

Custom Amount	\$120.00
Total	\$120.00



RECEIPT

Pick Up Address: OFI  
Drop Off Address: 523 W HIGHLAND DRIVE  
Date: 2/23/19 Amount: \$257  
Pickup Time: 1006 Drop Off Time: 10:20  
FHL#: \_\_\_\_\_  
Cab#: 359 Driver's Name: \_\_\_\_\_

From: NG Towner ghazal@ngtowner.com  
Subject: Payment Receipt [For Conf# 52493]  
Date: Feb 24, 2019 at 6:23:12 PM  
To: donsoriano@comcast.net



## Payment Receipt

For Confirmation #52493

Timestamp:02/24/2019 06:23 PM

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**Method:** Visa \*\* 5051  
**Type:** AUTH\_CAPTURE  
**Transaction Amount:** \$90.00  
**Reference/Trans. ID:** 61578360510  
**Passenger:** Capt. Donald Soriano  
**Trip Confirmation#** 52493  
**Trip Date & Time:** 02/24/2019 @ 05:15 PM  
**Routing Information:** **Pick-up Location:** 523 West Highland Drive, 523 W Highland Dr Seattle, WA (US) 98119  
**Drop-off Location:** Port of Everett , Everett, WA (US)

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<b>Charges &amp; Fees</b>	Flat Rate	\$90.00
	<b>Reservation Total:</b>	\$90.00
	<b>Payments/Deposits:</b>	\$90.00
	<b>Authorizations:</b>	\$0.00
	<b>Total Due:</b>	\$0.00

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### EASTSIDE FOR HIRE

EST. IN 1980 (714) 493-0910  
Bakersfield Bakersfield

DATE 2/26 TIME 0600 DRIVER'S NAME \_\_\_\_\_  
RECEIVED FROM DAVID SORIANO FOR HIRE CAR# \_\_\_\_\_  
AMOUNT 20.00  
FROM FERRY TERM  
TO 523 W HIGHLAND DRIVE

24 HOUR EMERGENCY SERVICE RATE 1.00 COURTESY WELCOME (201) 282-8280