

**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
2/27/19	561523	HOME	46	2.9mi		1.68
2/27/19	561523	PIER 46	TACOMA	32mi		144.00
2/28/19	561523	46	HOME	2.9mi		1.68
	entered as					
	Home-Tac RT					

POSTED

Section II. Subtotal 147.36

Receipts / appropriate documentation must be attached
** Please refer to PSP Travel Policy for more details **

Section I & II Subtotal

Total Owed to You 147.36

Total Due PSP

From: NG Towncar ghazal@ngtowncar.com
Subject: Payment Receipt [For Conf# 52514]
Date: Feb 27, 2019 at 8:53:10 PM
To: Donsoriano@comcast.net



Payment Receipt

For Confirmation #52514

Timestamp:02/27/2019 08:51
PM

Method: Visa ** 5051
Type: AUTH_CAPTURE
Transaction Amount: \$144.00
Reference/Trans. ID: 61584701819
Passenger: Capt. Donald Soriano
Trip Confirmation# 52514
Trip Date & Time: 02/27/2019 @ 01:20 AM
Routing Information: **Pick-up Location:** Seattle ferry, Seattle, WA
Drop-off Location: 1735 Port of Tacoma Rd Tacoma, WA (US) 98421

Charges & Fees	
Flat Rate	\$144.00
Reservation Total:	\$144.00
Payments/Deposits:	\$144.00
Authorizations:	\$0.00
Total Due:	\$0.00

**Puget Sound Pilots
 Expense Reimbursement Form**

Name: DONALD 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

POSTED

Section I. Subtotal

II. Pilot Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage	Other	Total
3/1/19	561635	HOME	EVERETT	30.4	NG TOWND CAR	108.00
3/3	561644	HOME	PIER 18 ALEC 30	24.5		14.21
3/5	561642	HOME	PIER 18 HOME	16.5		9.57
3/9	562131	HOME	PIER 36 HOME	4.4	2.55	1.29
3/18	562359	HOME	PIER 36 HOME	4.4		2.55
3/19	562453	HOME	EVERETT		NG TOWN	108
3/20	562453	TACOMA	HOME		NG TOWN	144
3/21	562363	HOME	PIER 46	2.9mi		1.68
3/21	562363	PIER 46	TACOMA		NG TOWN	144
3/22	562538	PIER 46	HOME	2.9m		1.68
3/24	562367	HOME	ANDAC HOME	159.4		92.45

Section II. Subtotal

628.69

Receipts / appropriate documentation must be attached

Section I & II Subtotal

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

Total Owed to You

628.69

Total Due PSP

131.42

pg 1
pg 2

TOTAL

760 ASP_004004

**Puget Sound Pilots
Expense Reimbursement Form**

Name: DONALD SORIANO 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

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
3/26	562532	HOME	INSTACO HOME	215	124.79	146.20
3/27	562550	HOME	PIE 46	2.9		1.68
3/29	562846	PIER 46	HOME	2.9		1.68
3/30	562625	HOME	PIER 46	2.9		1.68
3/31	562904 REP ^o	PIER 46	HOME	2.9		1.68
Section II. Subtotal						152.92

Section II. Subtotal

Receipts / appropriate documentation must be attached		Section I & II Subtotal
** Please refer to PSP Travel Policy for more details **		Total Owed to You
		Total Due PSP

24.7
146.20
1.68
1.68
1.68
1.68
152.92
152.92
131.42 p2
152.92
628.61 p5 1

From: NG Towncar
Sent: Friday, March 1, 2019 6:41 PM
To: donorsiano@comcast.net
Subject: Payment Receipt [For Conf# 52521]



Payment Receipt

For Confirmation #52521

Timestamp:03/01/2019 06:40 PM

Method: Visa ** 5051
Type: AUTH_CAPTURE
Transaction Amount: \$108.00
Reference/Trans. ID: 41223271734
Passenger: Capt. Donald Soriano
Trip Confirmation# 52521
Trip Date & Time: 03/01/2019 @ 03:45 PM
Routing Information: **Pick-up Location:** Port of Everett , Everett, WA (US)
Drop-off Location: 523 West Highland Drive, 523 W Highland Dr Seattle, WA (US) 98119

Charges & Fees	Flat Rate	\$90.00
	Std Grat 20.00%	\$18.00
	Reservation Total:	\$108.00
	Payments/Deposits:	\$108.00
	Authorizations:	\$0.00
	Total Due:	\$0.00

From: NG Towncar <ghozai@ngtowncar.com>
Subject: Payment Receipt [For Conf# 52714]
Date: Mar 20, 2019 at 5:50:29 PM
To: donsoriano@comcast.net



Payment Receipt

For Confirmation #52714

Transaction Date/Time:
03/20/2019 05:50 PM

Method: Visa ** 5051
Type: AUTH_CAPTURE
Transaction Amount: \$108.00
Reference/Trans. ID: 61628711865
Passenger: Capt. Donald Soriano
Trip Confirmation# 52714
Trip Date & Time: 03/19/2019 11:45 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)

Charges & Fees		
Flat Rate		\$90.00
Std Grat 20.00%		\$18.00
Reservation Total:		\$108.00
Payments/Deposits:		\$108.00
Authorizations:		\$0.00
Total Due:		\$0.00

From: NG Towncar <ghazali@ngtowncar.com>
Subject: Payment Receipt [For Conf# 52715]
Date: Mar 20, 2019 at 5:54:00 PM
To: donsoriano@comcast.net



Payment Receipt

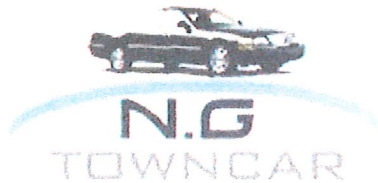
For Confirmation #52715

Transaction Date/Time:
03/20/2019 05:53 PM

Method: Visa ** 5051
Type: AUTH_CAPTURE
Transaction Amount: \$144.00
Reference/Trans. ID: 61628716550
Passenger: Capt. Donald Soriano
Trip Confirmation# 52715
Trip Date & Time: 03/20/2019 07:00 AM
Routing Information: **Pick-up Location:** Port of Tacoma, Tacoma, WA
Drop-off Location: 523 West Highland Drive, 523 W Highland Dr
Seattle, WA (US) 98119

Charges & Fees	
Flat Rate	\$120.00
Std Grat 20.00%	\$24.00
Reservation Total:	\$144.00
Payments/Deposits:	\$144.00
Authorizations:	\$0.00
Total Due:	\$0.00

From: NG Towncar ghazal@ngtowncar.com
Subject: Payment Receipt [For Conf# 52720]
Date: Mar 21, 2019 at 12:34:36 PM
To: Donsoriano@comcast.net



Payment Receipt

For Confirmation #52720

Transaction Date/Time:
03/21/2019 12:33 PM

Method: Visa ** 5051
Type: AUTH_CAPTURE
Transaction Amount: \$144.00
Reference/Trans. ID: 61630455559
Passenger: Capt. Donald Soriano
Trip Confirmation#: 52720
Trip Date & Time: 03/21/2019 01:20 AM
Routing Information: **Pick-up Location:** 523 West Highland Drive, 523 W Highland Dr Seattle, WA (US) 98119
Drop-off Location: Port of Tacoma, Tacoma, WA

Charges & Fees		
Flat Rate		\$120.00
Std Grat 20.00%		\$24.00
Reservation Total:		\$144.00
Payments/Deposits:		\$144.00
Authorizations:		\$0.00
Total Due:		\$0.00

Transportation

From: Don Soriano
Sent: Thursday, April 4, 2019 9:55 AM
To: Transportation
Subject: Re: March Transportation

You are right Mary I must of done the math wrong.
Thanks
Don

On Apr 4, 2019, at 9:02 AM, Transportation <transpo@pspilots.org> wrote:

Hi Don,
I am helping Linda with this transportation project in tabulating the data and for your March expense report I get a different calculation for the trip to Ferndale on 3/26 then what you have. Can you please take a look at that one? It is the first line on the second page, 215 miles at .58 should be \$124.70 and you have written down 146.20. I want to make sure I am not missing something and you are in agreement.
Thanks,
Mary Moreno

From: Don Soriano <dsoriano@pspilots.org>
Sent: Monday, April 1, 2019 9:37 PM
To: Transportation <transpo@pspilots.org>
Subject: March Transportation

**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
4/1	562778	HOME	INTALCO HOME	240.00		139.20
4/1	562779	HOME	INTALCO		DG TOWN	312.00
4/5	563082	PIER 46	HOME	2.9	FLAT RATE FOR HIRE	20.00
4/26	563913	HOME	PIER 86 HOME	4.4		2.55
4/26	563690	HOME	TAC HOME	74.5		43.21
Section II. Subtotal						516.96

POSTED

Receipts / appropriate documentation must be attached

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

Section I & II Subtotal

Total Owed to You

Total Due PSP

516.96

From: NG Towncar
Sent: Friday, April 5, 2019 7:01 AM
To: Donsoriano@comcast.net
Subject: Payment Receipt [For Conf# 52720]



Payment Receipt

For Confirmation #52720

Transaction Date/Time:
04/05/2019 07:01 AM

Method: Visa ** 5051
Type: AUTH_CAPTURE
Transaction Amount: \$312.00
Reference/Trans. ID: 61658953673
Passenger: Capt. Donald Soriano
Trip Confirmation# 52720
Trip Date & Time: 04/04/2019 03:45 PM
Routing Information: **Pick-up Location:** 523 West Highland Drive, 523 W Highland Dr Seattle, WA (US) 98119
Drop-off Location: Port of ferndale , Ferndale, WA

Charges & Fees	Flat Rate	\$260.00
	Std Grat 20.00%	\$52.00
	Reservation Total:	\$312.00
	Payments/Deposits:	\$456.00
	Authorizations:	\$0.00
	Total Due:	\$-144.00

Reservations Available

Destinations include: Hotels • City tour • Airport
Shopping in town • Drop-offs and Pick-Ups

We also have SUV

From: PIER 46 To: 523 W. GREENLAND DR

Date: 4/6 Amount: 20.00

Signature: 

Puget Sound Pilots Expense Reimbursement Form							
Name: <u>George Thoreson</u>		Requestor Signature: _____					
Date: <u>4/3/2019</u>		(Requestor name, date and signature are required for audit purposes)					
<i>Expenses with supporting docs are to be submitted within 30 days of incurrence to ptranspo@pspilots.org</i>							
I. General Business Expense (Excluding transportation expense linked to Assignments)							
Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ -
II. Pilot GROUND Transportation Expense - Assignments Only							
Date	Job Number	Origin	Destination	Mileage		Vendor/Toll Charge	Total
				Miles	Rate		
3/3/2019	561807 Phoenix Leader	home	tacoma	19.4	\$ 0.58	\$ 6.00	\$ 17.25
3/4/2019	561902 K Asian Bounty	tacoma	home	19.4	\$ 0.58	\$ -	\$ 11.25
3/8/2019	561844 North Star	tacoma	home	19.4	\$ 0.58	\$ -	\$ 11.25
3/20/2019	562448 Balos	home	seattle	55	\$ 0.58	\$ 6.00	\$ 37.90
3/21/2019	562578 Stella Eva	home	seattle	55	\$ 0.58	\$ 6.00	\$ 37.90
3/28/2019	562756 Ocean Reliance	home	tacoma	19.4	\$ 0.58	\$ 6.00	\$ 17.25
3/28/2019	562756 Ocean Reliance	tacoma	home	19.4	\$ 0.58	\$ -	\$ 11.25
3/29/2019	562755 Matson Kodiak	home	tacoma	19.4	\$ 0.58	\$ 6.00	\$ 17.25
3/31/2019	562792 Triton	tacoma	home	19.4	\$ 0.58	\$ -	\$ 11.25
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 172.56
III. Pilot AIR Transportation Expense - Assignments Only							
Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total
				Miles	Rate		
					\$ 1.26	\$ -	\$ -
Section III. Subtotal							\$ -
Receipts / appropriate doumentation must be attached				Sections I, II & III Subtotal		\$ 172.56	
				Total Owed to PSP (when applicable)		\$ -	
** Please refer to PSP Travel Policy for more details **				Total Owed to You		\$ 172.56	

POSTED

Puget Sound Pilots
Expense Reimbursement Form

Name: George Thoresen Requestor Signature: _____
(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

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

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

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2/17/19 #####	561090	home	PCT	38.8	\$ 0.58	\$ 6.00	\$ 28.50
					\$ 0.58	\$ -	\$ -
3/3/19	561807	home	TAC	38.8	\$ 0.58	\$ 6.00	\$ 28.50
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ 57.00

POSTED

ptranspo

From: George Thoreson <geothoreson@gmail.com>
Sent: Thursday, March 7, 2019 7:34 AM
To: ptranspo
Subject: Thoreson expense

Mary
Very sorry this format not yet set up on my telephone.

Job #561807
38.5 miles=\$22.50
Bridge toll= \$6.00
Total. \$28.50
Phoenix Leader
3/03/2019

Job#561090
38.5 miles
Bridge toll
Total. \$28.50

Sent from my iPhone

**Puget Sound Pilots
Expense Reimbursement Form**

Name: George Thoreson 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		

POSTED

Section I. Subtotal

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
4/13/2019	563394	home	tacoma	40	\$ 0.58	\$ 6.00	\$ 29.20
4/15/2019	563504	home	tacoma	20	\$ 0.58	\$ 6.00	\$ 17.60
4/19/2019	563447	tacoma	home	20	\$ 0.58		\$ 11.60
4/20/2019	563590	home	tacoma	40	\$ 0.58	\$ 6.00	\$ 29.60
4/22/2019	563668	seattle	home	60	\$ 0.58		\$ 34.80
4/24/2019	563806	anacortes	home	150	\$ 0.58		\$ 87.00
4/25/2019	563686	home	tacoma	20	\$ 0.58	\$ 6.00	\$ 17.60
4/26/2019	563857	tacoma	home	20	\$ 0.58		\$ 11.60
4/29/2019	563856	home	tacoma	40	\$ 0.58	\$ 6.00	\$ 29.20
					\$ 0.58		
					\$ 0.58		

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

\$ -

Total Owed to PSP (when applicable)

\$ -

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

Total Owed to You

\$ -

PSP 004017
180.80

Patricia D. Moore

From: ptranspo
Sent: Tuesday, May 14, 2019 8:12 AM
To: Patricia D. Moore
Cc: Linda Styrk
Subject: FW: April 2019 Expense report

Hi Patricia,

Can you please adjust George Thoreson's April expense report by deleting the trip he had recorded driving between Anacortes and his home on 4/24 for 150 miles, \$87. It appears he took a Mert's Taxi back from Anacortes rather than drove himself.

Thanks,
Mary

From: George Thoreson <geothoreson@gmail.com>
Sent: Monday, May 13, 2019 7:23 PM
To: ptranspo <ptranspo@pspilots.org>
Subject: Re: April 2019 Expense report

You may be correct.
Let's go with your guess as it is most likely true.
Thank you
Geo T

Sent from my iPhone

On May 13, 2019, at 18:14, ptranspo <ptranspo@pspilots.org> wrote:

Hi George,

I am wrapping up the data input for the transpo trial and a couple questions came up when I was inputting data that I hope you can help me with.

There are several repo job numbers for which no transportation costs were submitted, one of those was a repo you had on 4/23 from SE to PS, the job # was 563820. I was looking at the next job you had from the PS back in to see if possibly that job # was used for your repo travel costs. Your next job # was 563806 PS – Anacortes (Sea Voyager). On your expense report you indicated you drove from Anacortes to Home for 150 miles after that job, but Mert's Taxi also expensed a ride for that job # taking you from Anacortes to Tacoma.

I am trying to solve this mystery and wondering if possibly you drove a green car from Tacoma out to the station on 4/23 for your repo (563820) and then had Mert's Taxi take you from Anacortes back to your car in Tacoma, where you left it when picking up the green car, after job 563806. This is all just a guess, but as it stands now there is no transpo cost for your repo out to the station on 4/23.

And two costs for your return from Anacortes, one with your own car's mileage and one from Mert's Taxi. I am hoping you can remember what happened and I can get the correct data recorded. Any insight would be much appreciated.

Thanks so much,
Mary

Puget Sound Pilots
 Expense Reimbursement Form

Name: Eric vonBrandenfels Requestor Signature: evonb
 (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-Feb	home-office home	\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
6-Feb	HOH	\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
7-Feb		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
8-Feb		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
11-Feb		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
12-Feb	olympia	\$ -	\$ -	101.6	\$ 0.58	\$ 9.30	\$ 68.23
13-Feb	olympia	\$ -	\$ -	101.6	\$ 0.58	\$ 9.30	\$ 68.23
14-Feb		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
15-Feb		\$ -	\$ -	101.6	\$ 0.58	\$ 9.30	\$ 68.23
18-Feb		\$ -	\$ -	101.6	\$ 0.58	\$ 9.30	\$ 68.23
19-Feb		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
20-Feb		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
20-Feb		\$ -	\$ -	18.2	\$ 0.58	\$ 9.30	\$ 19.86
21-Feb		\$ -	\$ -	18.2	\$ 0.58	\$ 9.30	\$ 19.86
22-Feb		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
25-Feb		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
26-Feb	seattle,olympia, Klama	\$ -	\$ -	272.2	\$ 0.58	\$ 9.30	\$ 167.18
27-Feb		\$ -	\$ -	19.2	\$ 0.58	\$ 9.30	\$ 20.44
28-Feb		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -

#705 89

POSTED

13-Feb				16.2	Section I. Subtotal	\$ 705.89	
II. Pilot GROUND Transportation Expense - Assignments Only							
Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
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	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
Section III. Subtotal						\$ -	
Receipts / appropriate documentation must be attached					Sections I, II & III Subtotal	\$ 705.89	
					Total Owed to PSP (when applicable)	\$ -	
** Please refer to PSP Travel Policy for more details **					Total Owed to You	\$ 705.89	

Puget Sound Pilots Expense Reimbursement Form							
Name: <u>Eric vonBrandenfels</u>		Requestor Signature: <u>evonb</u>					
<i>(Requestor name and signature are required for audit purposes)</i>							
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		
1-Mar		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
4-Mar		\$ -	\$ -	141.3	\$ 0.58	\$ 9.30	\$ 91.25
5-Mar		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
6-Mar		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
7-Mar		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
8-Mar		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
18-Mar		\$ -	\$ -	18.2	\$ 0.58	\$ 9.30	\$ 19.86
19-Mar		\$ -	\$ -	16.5	\$ 0.58	\$ 9.30	\$ 18.87
20-Mar		\$ -	\$ -	145.2	\$ 0.58	\$ 9.30	\$ 93.52
21-Mar		\$ -	\$ -	18.3	\$ 0.58	\$ 9.30	\$ 19.91
22-Mar		\$ -	\$ -	31.6	\$ 0.58	\$ 9.30	\$ 27.63
23-Mar		\$ -	\$ -	12.8	\$ 0.58		\$ 7.42
24-Mar		\$ -	\$ -	12.8	\$ 0.58		\$ 7.42
25-Mar		\$ -	\$ -	26.8	\$ 0.58	\$ 9.30	\$ 24.84
26-Mar		\$ -	\$ -	21.9	\$ 0.58	\$ 9.30	\$ 22.00
27-Mar		\$ -	\$ -	16.8	\$ 0.58	\$ 9.30	\$ 19.04
28-Mar		\$ -	\$ -	24.6	\$ 0.58	\$ 9.30	\$ 23.57
29-Mar		\$ -	\$ -	16.8	\$ 0.58	\$ 9.30	\$ 19.04
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 0.58		\$ -
		\$ -	\$ -		\$ 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 Reimbursement Form

Name: Eric vonBrandenfels Requestor Signature: evonb
(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		
1-Mar		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
4-Mar		\$ -	\$ -	141.3	\$ 0.58	\$ 9.30	\$ 91.25
5-Mar		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
6-Mar		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
7-Mar		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
8-Mar		\$ -	\$ -	16.2	\$ 0.58	\$ 9.30	\$ 18.70
18-Mar		\$ -	\$ -	18.2	\$ 0.58	\$ 9.30	\$ 19.86
19-Mar		\$ -	\$ -	16.5	\$ 0.58	\$ 9.30	\$ 18.87
20-Mar		\$ -	\$ -	145.2	\$ 0.58	\$ 9.30	\$ 93.52
21-Mar		\$ -	\$ -	18.3	\$ 0.58	\$ 9.30	\$ 19.91
22-Mar		\$ -	\$ -	31.6	\$ 0.58	\$ 9.30	\$ 27.63
23-Mar		\$ -	\$ -	12.8	\$ 0.58		\$ 7.42
24-Mar		\$ -	\$ -	12.8	\$ 0.58		\$ 7.42
25-Mar		\$ -	\$ -	26.8	\$ 0.58	\$ 9.30	\$ 24.84
26-Mar		\$ -	\$ -	21.9	\$ 0.58	\$ 9.30	\$ 22.00
27-Mar		\$ -	\$ -	16.8	\$ 0.58	\$ 9.30	\$ 19.04
28-Mar		\$ -	\$ -	24.6	\$ 0.58	\$ 9.30	\$ 23.57
29-Mar		\$ -	\$ -	16.8	\$ 0.58	\$ 9.30	\$ 19.04
13-Feb				16.2		Section Subtotal	\$ 184.73

POSTED

PAID

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
1-Apr	Home- 8.5 midrive	KBFI	70 miles flight -KCLM and ret	140	\$ 1.26	\$ 9.30	\$ 185.70
2-Apr				16.2	\$ 0.58	\$ 9.30	\$ 18.70
3-Apr				16.2	\$ 0.58	\$ 9.30	\$ 18.70
12-Apr				16	\$ 0.58	\$ 9.30	\$ 18.58
15-Apr				18.2	\$ 0.58	\$ 9.30	\$ 19.86
16-Apr				18.2	\$ 0.58	\$ 9.30	\$ 19.86
17-Apr				16.3	\$ 0.58	\$ 9.30	\$ 18.75
18-Apr				21.5	\$ 0.58	\$ 9.30	\$ 21.77
19-Apr	Home-seattle office -stewart elementary puallup hm			67.5	\$ 0.58	\$ 9.30	\$ 48.45
22-Apr				16.3	\$ 0.58	\$ 9.30	\$ 18.75
23-Apr				16.2	\$ 0.58	\$ 9.30	\$ 18.70
24-Apr	Hm Olympia UTC and ret			126.8	\$ 0.58	\$ -	\$ 73.54
25-Apr				16.8	\$ 0.58	\$ 9.30	\$ 19.04
26-Apr				16.3	\$ 0.58	\$ 9.30	\$ 18.75
29-Apr				16.3	\$ 0.58	\$ 9.30	\$ 18.75
30-Apr				16.3	\$ 0.58	\$ 9.30	\$

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
1-Apr				18	\$ 0.58	\$ 9.30	\$ 19.74
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 576.40
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	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
Section III. Subtotal							\$ -
Receipts / appropriate documentation must be attached						Sections I, II & III Subtotal	\$ 576.40 761.13
						Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **						Total Owed to You	\$ 576.40 761.13

PUGET SOUND PILOTS

Expense Report

Name: Eric vonBrandenfels
30

Date: 4/29-

Purpose of expense: visit Grays Harbor at request of Chair of BPC
Tonn

<i>Date</i>	<i>Description</i>	<i>Mileage</i>	<i>Lodging</i>	<i>Meals</i>	<i>Other</i>	<i>Total</i>
4/29	Flight KPAE to WESTPORT 105 miles	105				
4/30	Return westport to KPAE	<u>105</u>				
POSTED						
						Subtotal
						Total owed to you
						138.60
						Total due PSP
						1

Signature: 

Approved by: _____

**Puget Sound Pilots
Expense Reimbursement Form**

Name: M. Anthony 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	0		0.58	0	0
		0	0		0.58	0	0
		0	0		0.58	0	0
		0	0		0.58	0	0
		0	0		0.58	0	0
		0	0		0.58	0	0

Section I. Subtotal 0

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendqr Charge	Total
				Miles	Rate		
<u>2/9/19</u>	560857	Gig Harbor	Lynnwood		0.58	0 Fife Direct Billing	0
2/9/19	560857	Lynnwood	ANA Tesoro	Fandy	0.58	0	\$130.00
2/11/19	561052	Tacoma	Home		0.58	0 Fife Direct Billing	0
2/23/10	561398	Home	TAC Triangle	23	0.58	0 Personal Car	\$13.38
2/24/19	561563	Arrow Hbr. Is.	TAC Triangle		0.58	0 Fife Direct Billing	0
<u>2/24/19</u>	561563	TAC Triangle	Home	23	0.58	0 Personal car	\$13.38
2/26/19	561628	Home	TAc Triangle	23	0.58	0 Personal Car	\$13.38
<u>2/27/19</u>	543311	ANA	Home		0.58	0 Perrycook Direct Billing	0
<u>2/28/19</u>	561802	Home	PA		0.58	0 Rite Air Direct Billing	0
3/1/19	561619	SEA T-30	Home		0.58	0 Fife Maritime Direct Bill	0
					0.58	0	0
					0.58	0	0
					0.58	0	0
					0.58	0	0
					0.58	0	0
					0.58	0	0
					0.58	0	0

POSTED

170.14

cf

R+P Transportation **592785**
 1520 12th St
 Anacortes Wa

CUSTOMER'S ORDER NO.	DATE 2-27-2019
NAME Puget Sound Pilots	
ADDRESS	
CITY, STATE, ZIP	

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

QUAN.	DESCRIPTION	AMOUNT
1		
2	Shell	
3	To	
4	Anacortes Airport	
5		
6		30.00
7		
8		
9	#	
10		
11		
12		

RECEIVED BY

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

R+P Trans **592773**
 1520 12th St
 Anacortes Wa

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

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

QUAN.	DESCRIPTION	AMOUNT
1	Lynnwood	
2	To	
3	Tesla	130.00
4		
5	506#560+57	
6		
7		
8		
9		
10		
11		
12		

RECEIVED BY

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

Puget Sound Pilots
Expense Reimbursement Form

Name: M. Anthony 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	0		0.58	0	0
		0	0		0.58	0	0
		0	0		0.58	0	0
		0	0		0.58	0	0
		0	0		0.58	0	0
		0	0		0.58	0	0

Section I. Subtotal 0

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
4/2/19	562986	Home	TAC Airport	7.5	0.58	0	\$4.35 0
4/3/19	562898	Tac Airport	Home	7.5	0.58	0	\$4.35 0
4/4/10	562936	Home	Tac Airport	7.5	0.58	0	4.34 0
4/11/19	563146	Home	Tote	24.0	0.58	0	13.92 0
	563146. Bridge toll				0.58	0	\$5.00 0
4/11/19	563424 <i>reps</i>	PA	Home	105	0.58	0	60.90 0
4/13/19	563310	Home	Triangle	24	0.58	0	13.92 0
4/13/19	563310. Toll				0.58	0	\$5.00 0
4/14/19	563431	Tac Airport	Home	7.5	0.58	0	4.35 0
4/15/19	563279	Home	Triangle	24	0.58	0	13.92 0
	563279. Toll				0.58	0	\$5.00 0
					0.58	0	0
					0.58	0	0
					0.58	0	0
					0.58	0	0
					0.58	0	0
					0.58	0	0

POSTED

135.06

Feb 2019

**Puget Sound Pilots
 Expense Reimbursement Form**

Name: John Arnold Requestor Signature: John Arnold
 (Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

\$1148.93

I. General Business Expense

Date	Description / Purpose	Transpo	Lodging	Meals	Other	Total

POSTED

Section I. Subtotal

II. Pilot Transportation Expense - Assignments Only

Report

Date	Job Number	Origin	Destination	Mileage	Other	Total
2/1/19	560672	AW Arrow	Se 46			\$140.00
2/2/19	560684	Se Home	Se 18	6.7		\$3.89
"	"	Se 18	Se Home	6.7		\$3.89
2/20/19	564493 33	Se Home	Edmonds		Ferry	\$4.75
"	" " "	"	"			\$25.00
"	" " "	Kingson	PS		Tip \$30.05	\$180.00*
"	561493	CP	Se Home			\$175.00
2/21/19	561412	Se Home	AW Arrow			\$125.00
"	"	Fe INT	Se Home		Standby + 30 @ \$5/hr.	\$205.00
2/23/19	561092	Se Home	Ta WWT	40.0		\$23.20

R.200.

* Submitted to my C.C.

Feb 2019

II. Pilot Transportation Expense - Assignments Only						
Date	Job Number	Origin	Destination	Mileage	Other	Total
2/24	561092 P/K	Ta Wat	Home	40		73.20
2/26	561572	Home	Ta Husky			80.00
2/27	561565	Fe Phi	Home			60.00
Section II. Subtotal						
Receipts / appropriate documentation must be attached						Section I & II Subtotal
** Please refer to PSP Travel Policy for more details **						Total Owed to You
						Total Due PSP

RECEIPT

No. 065354

No. 065351

DATE Feb 22, 2019 FROM 3120 Res to Anacortes/Arrow Ferndale to Res/3120 + 3hr Standby

FOR RENT John Arnold/PSP Transport # 561412

FOR John Arnold/PSP Transport # 561412

ACCT. PAID 330.00 DUE

FROM TO BY Dave Almquist AZB Shuttle

125 205

DATE Feb 1, 2019 FROM Anacortes/Arrow Launch To Seely Pier 46

FOR RENT John Arnold PSP transport # 560672

FOR John Arnold/PSP Transport # 560672

ACCT. PAID DUE

FROM TO BY Dave Almquist

RECEIPT

No. 065356

DATE Feb. 27, 2019 FROM Phillips Refinery/Ferndale to 3120/Res

FOR RENT John Arnold/PSP Transport # 561565

FOR John Arnold/PSP Transport # 561565

ACCT. PAID 160.60 DUE

FROM TO BY Dave Almquist

Dave Almquist AZB Shuttle 206 391 2011

RECEIPT

No. 065355

DATE Feb 26, 2019 FROM 3120/Res to Pt of Tacoma

FOR RENT John Arnold/PSP Transport # 561572

FOR John Arnold/PSP Transport # 561572

ACCT. PAID 80.20 DUE

FROM TO BY Dave Almquist

AZB Shuttle Dave Almquist 206 391 2011

RECEIPT

No. 065353

DATE Feb 20, 2019 FROM #1 3120 Res to Edmonds Ferry Dock #2 Cherry Pt/BP to 3120 Res

FOR RENT John Arnold/PSP Transport # 561493

FOR John Arnold/PSP Transport # 561493

ACCT. PAID 200.00 DUE

FROM TO BY Dave Almquist

Dave Almquist AZB Shuttle 206 391 2011

Receipt from SPS Transportation

February 20, 2019 at 11:44 AM

From SPS Transportation via Square

To Jed Arnold

Reply-To SPS Transportation via Square

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

[Not your receipt?](#)

KINGSTON TO PA

SPS Transportation

How was your experience?



2/20/19

\$180.00 ✓

Custom Amount \$150.00

Purchase Subtotal \$150.00

Tip \$30.00 ✓

Total **\$180.00**

Jed Arnold



#147

John Arnold March 2019

Puget Sound Pilots
Expense Reimbursement Form

Name:

John Arnold

Requestor Signature:

John Arnold

(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
3-1-19	561641	Se 18	Home		R	25.00
3-2-19	561846	Home	AW shell		R	40.00
3-3-19	561806	Ta Blair T	Home		R	75.00
3-4-19	561792 ok	Home	Se 46	8.8		85.10
"	" rep'd 561966v	Se 46	Edmonds	19.0		9cc
"	"	Edmonds	Kingston	Ferry		9cc
"	"	Kingston	PAPS			9cc
3-5-19	561957 rep'd 561966v	PAPS	Kingston		trips on gll invoice	9cc
"	"	Kingston	Edmonds	Ferry		9cc
"	"	Edmonds	Se 30			9cc
3-7-19	562078	Home	AW Arnold		R	62.50

117

John Arnold

MARCH 2019

II. Pilot Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage	Other	Total	
3-7-19	562078	AN Shell	Home		R	\$62.50	
3-13-19	562235	Home	Se 86	6.3		\$3.65	
"	"	Se 86	Home	6.3		\$3.65	
3-19-19	562377	Home	Ta Husky			\$80.00	
"	"				Tip \$10.00	\$10.00	
"	"		Total		R	\$90.00	
3-20-19	562360 562397	Ta ToTe	Home			\$80.00	
"	"				Tip \$15.00	\$15.00	
"	"		Total		R	\$95.00	
3-22-19	562397	Home	Ta PET		R	\$80.00	
3-23-19	562588	CP BP	Home		R	\$90.00	
3-25-19	562488	Home	Se 18		R	\$25.00	
3-26-19	562577	Ta Blair T	Home		R	\$95.00	
3-27-19	562506	Home	Se 18		R	\$25.00	
3-28-19	562635	Ta PET	Home		R	\$95.00	
3-29-19	562548	Home Ta PET	Ta EB1		R	\$80.00	
3-30-19	562820	Ta WUT	Home		R	\$90.00	
3-31-19	562759	Home	Se 37		R	\$25.00	
4-2-19	562860	Ta WUT	Home			\$98.00	
<p>April trip & no receipt attached per email w/ sed he will resubmit this w/ receipt on April's ETR</p>							
see email attached						Section II. Subtotal	1,742.40
Receipts / appropriate documentation must be attached						Section I & II Subtotal	1,742.40
** Please refer to PSP Travel Policy for more details **						Total Owed to You	1,742.40
						Total Due PSP	1,742.40

added in total 2x by Jed

added in total 2x by Jed

TO PAY = 146 PSP-004034

RECEIPT

No. 065359

DATE March 3, 2019

FROM TA BLA A Blair Car Terminal/Tacoma \$75.00
to Res 3120 DOLLARS

FOR RENT John Arnold/PSP Transport #561806

ACCT. PAID 75.00 DUE
FROM TO BY Dave Arnold
A-2501 T-46820

Dave Almqvist AZB Shuttle 206 391 2011

RECEIPT

No. 065360

DATE March 7, 2019

FROM Res/3120 to AN ARROW/Anacortes \$325.00
① 15/hr Standby x 3 ② AN SHE to Res/3120 DOLLARS

FOR RENT John Arnold/PSP Transport #562078
FOR ① 140.00 ② 45.00 ③ 140.00

ACCT. PAID 325.00 DUE
FROM TO BY Dave Arnold
A-2501 T-46820

Dave Almqvist AZB Shuttle 206 391 2011

RECEIPT

No. 065361

DATE March 19, 2019

FROM Res/3120 to Pt of Tacoma \$90.00
TA HUSKY DOLLARS

FOR RENT John Arnold/PSP Transport #562377

ACCT. PAID 90.00 DUE
FROM TO BY Dave Arnold
A-2501 T-46820

AZB Shuttle 206 391 2011 Dave Almqvist

RECEIPT

No. 065357

DATE March 1, 2019

FROM Seattle Terminal 18 to Res-3120 \$25.00 DOLLARS
FOR RENT John Arnold/PSP Transport #561841
FOR Docket No. TP-190976 Page 51 of 655
ACCT. PAID 25.00 DUE
FROM TO BY Dave Arnold
A-2501 T-46820

Dave Almqvist AZB Shuttle 206 391 2011

RECEIPT

No. 065358

DATE March 2, 2019

FROM Res 3120 to AN SHE Shell \$146.00 DOLLARS
Terminal/Anacortes
FOR RENT John Arnold/PSP Transport #561846
FOR ACCT. PAID 146.00 DUE
FROM TO BY Dave Arnold
A-2501 T-46820

Dave Almqvist AZB Shuttle 206 391 2011

RECEIPT No. 065365

DATE March 23, 2019

FROM Cherry Pt CP Jackson Gate / BP \$190⁰⁰

Terminal to Res/3126 DOLLARS

FOR RENT
 FOR John Arnold / PSP Transport #562588

ACCT.		<input type="radio"/> CASH
PAID	190 ⁰⁰	<input checked="" type="radio"/> CHECK
DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM _____ TO _____
 BY [Signature] A-2501 T-46820

AZB Shuttle 206 391 2011 Dave Almquist

RECEIPT No. 065366

DATE March 25, 2019

FROM Res/3126 to SE 18 Terminal 18 \$25⁰⁰

_____ DOLLARS

FOR RENT
 FOR John Arnold / PSP Transport #562488

ACCT.		<input type="radio"/> CASH
PAID	25 ⁰⁰	<input checked="" type="radio"/> CHECK
DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM _____ TO _____
 BY [Signature] A-2501 T-46820

AZB Shuttle 206 391 2011 Dave Almquist

RECEIPT No. 065367

DATE March 26, 2019

FROM TA BLA A Blair Car Terminal to \$95⁰⁰

Res/3126 DOLLARS

FOR RENT
 FOR John Arnold / PSP Transport #562577

ACCT.		<input type="radio"/> CASH
PAID	95 ⁰⁰	<input checked="" type="radio"/> CHECK
DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM _____ TO _____
 BY [Signature] A-2501 T-46820

AZB Shuttle 206 391 2011 Dave Almquist

RECEIPT No. 065362

DATE March 26, 2019

FROM Tacoma TA TOTE to Res/3126 \$95⁰⁰

_____ DOLLARS

FOR RENT
 FOR John Arnold / PSP Transport #562360

ACCT.		<input type="radio"/> CASH
PAID	95 ⁰⁰	<input checked="" type="radio"/> CHECK
DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM _____ TO _____
 BY [Signature] A-2501 T-46820

AZB Shuttle 206 391 2011 Dave Almquist

RECEIPT No. 065364

DATE March 22, 2019

FROM Res/3126 to Tacoma TA PET \$80⁰⁰

_____ DOLLARS

FOR RENT
 FOR John Arnold / PSP Transport #562397

ACCT.		<input type="radio"/> CASH
PAID	80 ⁰⁰	<input checked="" type="radio"/> CHECK
DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM _____ TO _____
 BY [Signature] A-2501 T-46820

AZB Shuttle 206 391 2011 Dave Almquist

RECEIPT No. 065370

DATE March 29, 2019

FROM Res/3120 to TA EBL \$ 80.00

East Blair Terminal DOLLARS

FOR RENT
 FOR John Arnold/PSP Transport #562548

ACCT. CASH
 PAID 80.00 CHECK FROM _____ TO _____
 MONEY ORDER BY [Signature] A-2501
 CREDIT CARD T-46820

A2B Shuttle 206 391 2011 (msg) Dave Almqvist

RECEIPT No. 065368

DATE March 27, 2019

FROM Res/3120 to SE 48 Terminal IB \$ 25.00

John Arnold/PSP Transport #562506 DOLLARS

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

ACCT. _____
 PAID 25.00
 DUE _____

FROM [Signature] TO _____
 BY [Signature] A-2501
 T-46820

A2B Shuttle 206 391 2011 (msg) Dave Almqvist

RECEIPT No. 065371

DATE March 30, 2019

FROM Tacoma TA WUT to Res/3120 \$ 90.00

_____ DOLLARS

FOR RENT
 FOR John Arnold/PSP Transport #562820

ACCT. CASH
 PAID 90.00 CHECK FROM _____ TO _____
 MONEY ORDER BY [Signature] A-2501
 CREDIT CARD T-46820

A2B Shuttle 206 391 2011 (msg) Dave Almqvist

RECEIPT No. 065369

DATE March 28, 2019

FROM Tacoma TA PCT to Res/3120 \$ 95.00

John Arnold/PSP Transport #562635 DOLLARS

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

ACCT. _____
 PAID 95.00
 DUE _____

FROM [Signature] TO _____
 BY [Signature] A-2501
 T-46820

A2B Shuttle 206 391 2011 (msg) Dave Almqvist

RECEIPT No. 065372

DATE March 31, 2019

FROM Res/3120 to SE 46 Parking \$ 25.00

_____ DOLLARS

FOR RENT
 FOR John Arnold/PSP Transport #562759

ACCT. CASH
 PAID 25.00 CHECK FROM _____ TO _____
 MONEY ORDER BY [Signature] A-2501
 CREDIT CARD T-46820

A2B Shuttle 206 391-2011 (msg) Dave Almqvist

ptranspo

From: Jed Arnold
Sent: Monday, April 8, 2019 2:08 PM
To: ptranspo
Subject: Re: exp report

That would be fine. I was over zealous in my entries. That was supposed to be in next months mail and the receipt is in an envelope at home. I am on but will be back before the end of April (I think?). Thanks for the follow up. I was hoping my stuff would simplify your job!!

From: ptranspo
Sent: Monday, April 8, 2019 9:53:01 AM
To: Jed Arnold
Subject: exp report

Hi Jed,

You may have heard I am helping Linda with accounting for some of the data related to this transportation trial project. I just got your expense report that you mailed to the office and I have a question for you. The very last entry on your report is dated 4/2/19 and was for a ride from WUT to home for \$90 but there is no receipt included. Every other ride that does not list miles, indicating you drove your own car, you have included a receipt. Do you have the receipt related to this trip? Because this is an April job, would you mind if I just took it off this expense report, and you can re submit it in April along with the receipt? Let me know if this works for you.

Thanks,
Mary Moreno

**Puget Sound Pilots
 Expense Reimbursement Form**

Name: John Arnold 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
4/2/19						

POSTED

Section I. Subtotal

II. Pilot Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage	Other	Total
4/2/19	562860	To WUT	Home			\$90.00

RECEIPT

Exh. WTB- X
Docket No. TP-190976
Page 518 of 655

DATE April 2, 2019
FROM Tacoma TA WUT to Res/3120 \$ 90⁰⁰
DOLLARS

FOR RENT
 FOR John Arnold / PSP Transport #562860

ACCT.	
PAID	<u>90⁰⁰</u>
DUE	

- CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

FROM _____ TO _____
BY [Signature] A-2501
T-4682

A2B Shuttle 206 391 2011 (msg) Dave Almqvist

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Sandra Bendixen Requestor Signature: Sandra Bendixen
(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
						0
						0
						0
						0
						0
						0
						0
Section I. Subtotal						0

II. Pilot Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage	Other	Total
2/1/19	560760	Edmonds	Kingston		8.5	8.5
2/1/19	560760	Kingston	PS		180	180
2/3/19	560870	Edmonds	Kingston		8.5	8.5
2/6/19	560862	Home	VABC		414	414
2/6/19	560862	ANA Arrow	Home		246	246
2/9/19	560930	Home	ANPD		150	150
2/18/19	561440	Edmonds	Kingston		8.5	8.5
2/18/19	561440	Edmonds	Kingston DS		175	175
2/20/19	561518	Edmonds	Kingston		8.5	8.5
2/21/19	561561	Edmonds	Kingston		8.5	8.5

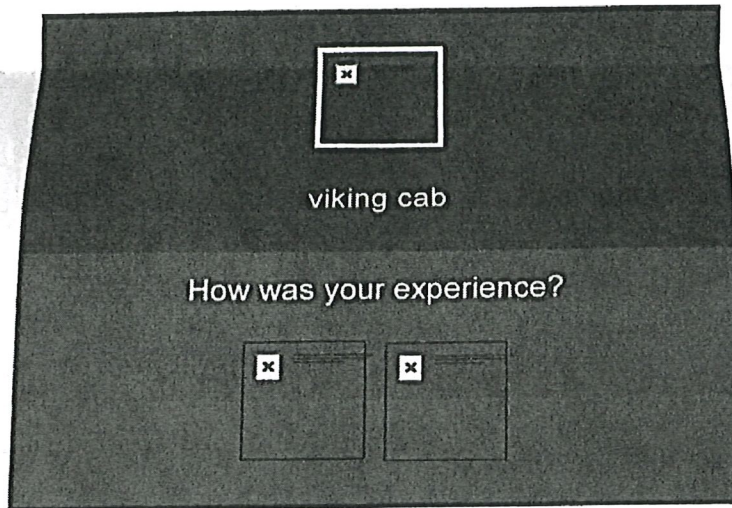
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
Section II. Subtotal						1207.5	
Receipts / appropriate documentation must be attached ** Please refer to PSP Travel Policy for more details **						Section I & II Subtotal	1207.5
						Total Owed to You	
						Total Due PSP	1207.5

Sandy Bendixen

From: viking cab via Square <receipts@messaging.squareup.com>
Sent: Friday, February 1, 2019 9:14 PM
To: Sandy Bendixen
Subject: Receipt from viking cab

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

[Not your receipt?](#)



\$ **180.00**

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

viking cab
360-908-8060

MasterCard 0263 (Keyed)



Feb 1
2019
at 9:05
PM
#tJfD

Sent from my iPhone

Begin forwarded message:

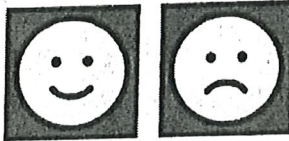
From: PNW CAR SERVICE via Square <receipts@messaging.squareup.com>
Date: February 6, 2019 at 12:48:54 AM PST
To: <sbendixen@pspilots.org>
Subject: Receipt from PNW CAR SERVICE
Reply-To: PNW CAR SERVICE via Square <CAESOhIAGixyX21memZbjNzajUzZzR0bGltNXpocTRkYmpyZGcyMmN0a3p0ZG82Y25peSllZGlhbG9ndWUilDVgb cVrvX21pL8KiqctRcOfDkbMVTEItAQ3+c64s8Nr@reply2.squareup.com>

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

PNW CAR SERVICE



How was your experience?



\$414.00

Custom Amount	\$414.00
Total	\$414.00

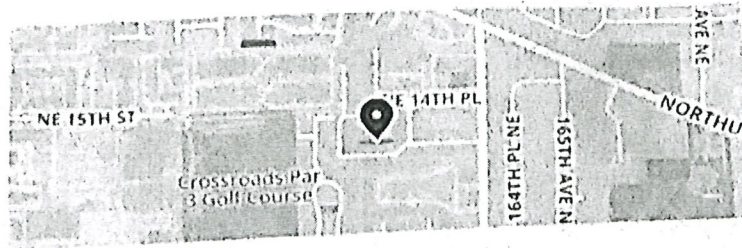
Sawel

Gmail - Fwd: Receipt from PNW CAR SERVICE

Total

\$246.00

Scanned



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

MasterCard 0263
(Swipe)

Feb 6 2019 at 3:34 PM

#9hCL



Auth code: 848903

SANDRA P BENDIXEN

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

Get Started with Square

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San Francisco, CA 94103

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592772

R&P Tools
 1573 11th St.
 Lawrenceville, GA 30046

ORDER NUMBER: _____ DATE: 7/9/19

NAME: R&P Tools

ADDRESS: _____

CITY, STATE, ZIP: _____

PAID BY	CASH	C.O.D.	CARD	CHECK	AMOUNT	DATE	INITIALS
	<input checked="" type="checkbox"/>						

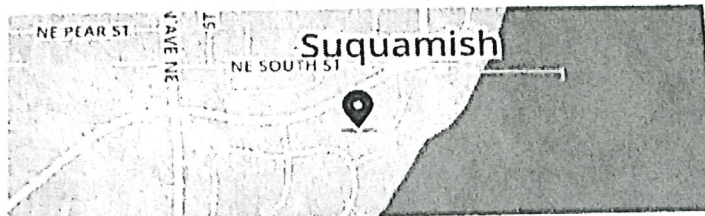
QUANTITY	DESCRIPTION	AMOUNT
1	Lynx	
2	To	
3	Arresters	135.00
4		5.00
5		
6	Sub 560937	135.00
7		
8		
9		
10		
11		
12		

2/19/2019


Gmail - Fwd: Receipt from Viking Cab

Exh. WTB- X
Docket No. TP-190976
Page 525 of 685

Purchase Subtotal	\$150.00
Tip	\$25.00
Total	\$175.00



Viking Cab
18192 Cherry Tree Lane
SUQUAMISH, WA 98392
360-328-8477

MasterCard 0263 (Chip) Feb 18 2019 at 2:37 PM
 #VzAH
 SANDRA P BENDIXEN Auth code: 734611

AID: A0000000041010

Signature Verified

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San Francisco, CA 94103

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https://mail.google.com/mail/u/0/?ik=ad613471e0&ui=2&ui=2&ui=2

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Sandra Bendixen Requestor Signature: Sandra Bendixen
(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		
3/1/2019	561598	Sea 46	Home	40	\$ 0.58	\$ -	\$ 23.20
					\$ 0.58	\$ -	\$ -
3/4/2019	repo 561918	Home	Edmonds	24	\$ 0.58	\$ -	\$ 13.92
					\$ 0.58	\$ -	\$ -
3/4/2019	repo 561918	Edmonds	Kingston		\$ 0.58	\$ 8.50	\$ 8.50
3/30/2019	repo 562911	Home	Edmonds	32	\$ 0.58	\$ -	\$ 18.56
					\$ 0.58	\$ -	\$ -
30-Mar	562911	Edmonds	Kingston		\$ 0.58	\$ 8.50	\$ 8.50
3/31/2019	562710	Vigor	Home	48	\$ 0.58	\$ -	\$ 27.84
					\$ 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	\$ -	\$ -
Section II. Subtotal							\$ 100.52
III. Pilot AIR Transportation Expense - Assignments Only							
Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total
				Miles	Rate		
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
Section III. Subtotal							\$ -
Receipts / appropriate documentation must be attached						Sections I, II & III Subtotal	\$ 100.52
						Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **						Total Owed to You	\$ 100.52

**Puget Sound Pilots
Expense Reimbursement Form**

Name: S. Bendixen Requestor Signature: _____
(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

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

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

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
4/8/2019	563091 Dropped off	Home	Pier 46	38	\$ 0.58	\$ -	\$ 22.04
4/9/2019	563091 Picked Up	SECALW	Home	52	\$ 0.58	\$ -	\$ 30.16
4/9/2019	561662	Home	SELKU	32	\$ 0.58	\$ -	\$ 18.56
4/13/2019	563443	Home	Edmonds	24	\$ 0.58	\$ -	\$ 13.92
4/13/2019	563443	Edmonds	Kingston		\$ 0.58	\$ 8.50	\$ 8.50
4/14/2019	563384 Dropped Off	Home	P46	42	\$ 0.58	\$ -	\$ 24.36
4/16/2019	562845 round trip	Home	Vigor	50	\$ 0.58	\$ -	\$ 29.00
4/21/2019	563400 round trip	Home	TASCH	110	\$ 0.58	\$ -	\$ 63.80
4/26/2019	563922 round trip	Home	Edmonds	24	\$ 0.58	\$ -	\$ 13.92
4/26/2019	563922	Edmonds	Kingston		\$ 0.58	\$ 8.50	\$ 8.50
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
PSP_004050							

232.76

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							\$ 232.76

III. Pilot AIR Transportation Expense - Assignments Only

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

Receipts / appropriate documentation must be attached ** Please refer to PSP Travel Policy for more details **	Sections I, II & III Subtotal	\$ 232.76
	Total Owed to PSP (when applicable)	\$ -
	Total Owed to You	\$ 232.76

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Blair W Bou Requestor Signature: _____
(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence # 560⁶²

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		
2/8/2019	560817	Lake Stevens	Pier 46	38	\$ 0.58	\$ -	\$ 22.04
2/9/2019	560982	Pier 46	Lake Stevens	40	\$ 0.58	\$ -	\$ 23.20
2/12/2019	561223	Kingston	Pilot Stn.		\$ 0.58	\$ 90.00	\$ 90.00
2/14/2019	561290	Lake Stevens	Anacortes RT	107	\$ 0.58	\$ -	\$ 62.06
2/14/2019	561290	Ferndale	Anacortes		\$ 0.58	\$ 165.00	\$ 165.00
2/15/2019	561390	Lake Stevens	Pilot Stn.	94	\$ 0.58	\$ -	\$ 54.52
2/15/2019	561390	Lake Stevens	Pilot Stn. Ferry		\$ 0.58	\$ 15.35	\$ 15.35
17-Feb	561331	Pilot Stn.	Lake Stevens	94	\$ 0.58	\$ -	\$ 54.52
2/17/2019	561331	Pilot Stn.	Lake Stevens Ferry		\$ 0.58	\$ 15.35	\$ 15.35
Feb-19	561437	Lake Stevens Snohomish	PMI - Seattle RT	82	\$ 0.58	\$ -	\$ 47.56
2/22/2019	561600	Airport	Home RT	19	\$ 0.58	\$ -	\$ 11.02
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

repo

repo

repo

ADMIN →

repo

Admin ↑

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							\$ 560.62	
III. Pilot AIR Transportation Expense - Assignments Only								
Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total	
				Miles	Rate			
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
Section III. Subtotal							\$ -	
Receipts / appropriate doumentation must be attached							Sections I, II & III Subtotal	\$ 560.62
							Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **							Total Owed to You	\$ 560.62

cx PSP_004053

592780

R.P. Transportation
1570 N. 1st St
Brewster WA

CUSTOMER'S ORDER NO. 592780
DATE 2/14/15

NAME R.P. Transportation
ADDRESS 1570 N. 1st St
Brewster WA
CITY, STATE, ZIP

PAID BY CARD **PAID BY CHECK** **PAID BY CASH** **PAID BY OTHER**

QTY	DESCRIPTION	AMOUNT
1	Instalco	
2	Roundtrip	
3	IS	
4	Agency	185.00
5		
6		
7		
8		
9		
10		
11		
12		

RECEIVED BY _____

KEEP THIS SLIP FOR REFERENCE

Washington State Ferries
Edmonds Auto #1
02/15/19 19:20
XXXXXXXXXXXXXXXXXXXX4758
BLAIR # 800MA
Approval: 844288

Purchased **PLU** **Amount**
Qty Description 1 Ad Veh UZZ? 4288271848 15.35
Edmonds - Kingston 15.35

This Payment: MASTER 15.35

Total 15.35
MASTER 15.35
Balance Due 0.00

02001529079575 1263

CUSTOMER COPY

2 0 0 1 5 2 3 9 0

Total includes the following:
* \$0.25 per fare (total) hardware

Disputed fares not be admitted 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 Takal ferry.com

Washington State Ferries
Kingston Auto #2
02/17/19 08:16
XXXXXXXXXXXXXXXXXXXX4758
BLAIR # 800MA
Approval: 264026

Purchased **PLU** **Amount**
Qty Description 1 Ad Veh UZZ? 4288271848 15.35
Edmonds - Kingston 15.35

This Payment: MASTER 15.35

Total 15.35
MASTER 15.35
Balance Due 0.00

020194162237632 1268

CUSTOMER COPY

2 3 1 9 4 1 6 2 2

Total includes the following:
* \$0.25 per fare (total) hardware

Disputed fares not be admitted 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 Takal ferry.com



**Puget Sound Pilots
Expense Reimbursement Form**

Name: Blair W. Bouma Requestor Signature: _____
(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

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

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

Section I. Subtotal \$ -

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
3/1/2019	rep'd 561810	Home, Lake Stevens	Snohomish Airport, RT	19	\$ 0.58	\$ -	\$ 11.02
3/5/2019	rep'd 561952	Port Angeles Airport	Pilot Stn		\$ 0.58	\$ 20.00	\$ 20.00
3/6/2019	561914	BP Cherry Pt.	Home, Lake Stevens		\$ 0.58	\$ 275.00	\$ 275.00
3/8/2019	561895	Home, Lake Stevens	SE, Pier 46	37	\$ 0.58	\$ -	\$ 21.46
3/9/2019	562096	SE, Pier 46	Home, Lake Stevens	37	\$ 0.58	\$ -	\$ 21.46
3/10/2019	562002	Home, Lake Stevens	SE, Pier 30	39	\$ 0.58	\$ -	\$ 22.62
3/11/2019	562072	SE, Pier 30	Home, Lake Stevens	39	\$ 0.58	\$ -	\$ 22.62
3/12/2019	562193	Home, Lake Stevens	SE, Emerald Landing, RT	64	\$ 0.58	\$ -	\$ 37.12
3/13/2019	562004	Home, Lake Stevens	SE, PMI, RT	76	\$ 0.58	\$ -	\$ 44.08
3/18/2019	training 562006	Home, Lake Stevens	SE, PMI, RT	76	\$ 0.58	\$ -	\$ 44.08
3/19/2019	not input 562006	Home, Lake Stevens	SE, PMI RT	76	\$ 0.58	\$ -	\$ 44.08
3/25/2019	562674	Home, Lake Stevens	SE, PMI, RT	76	\$ 0.58	\$ -	\$ 44.08
3/30/2019	562867	Home, Lake Stevens	Anacortes, RT	104	\$ 0.58	\$ -	\$ 60.32
					\$ 0.58	\$ -	\$ PSP 004056

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

Section II. Subtotal **\$ 667.94**

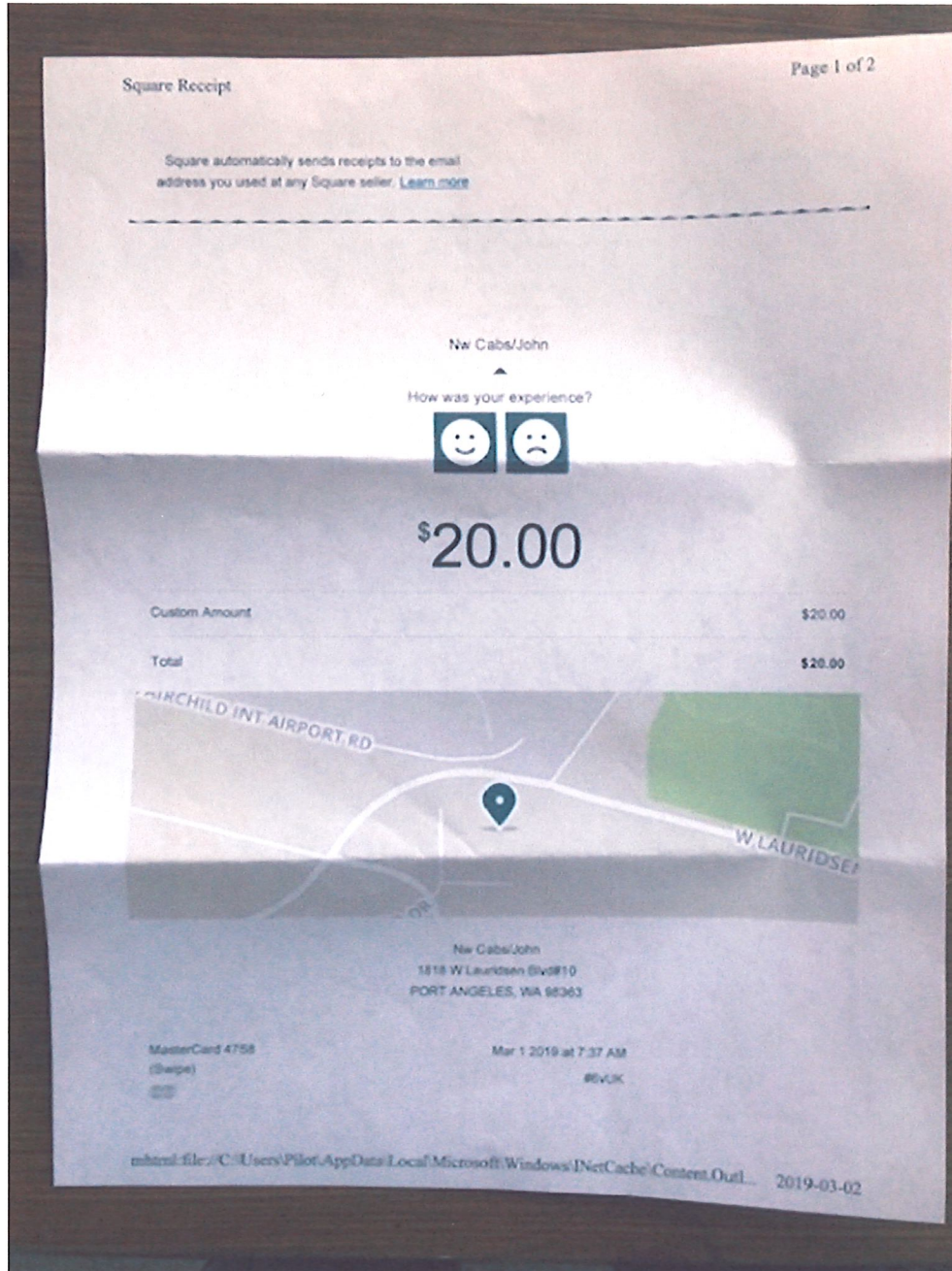
III. Pilot AIR Transportation Expense - Assignments Only

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

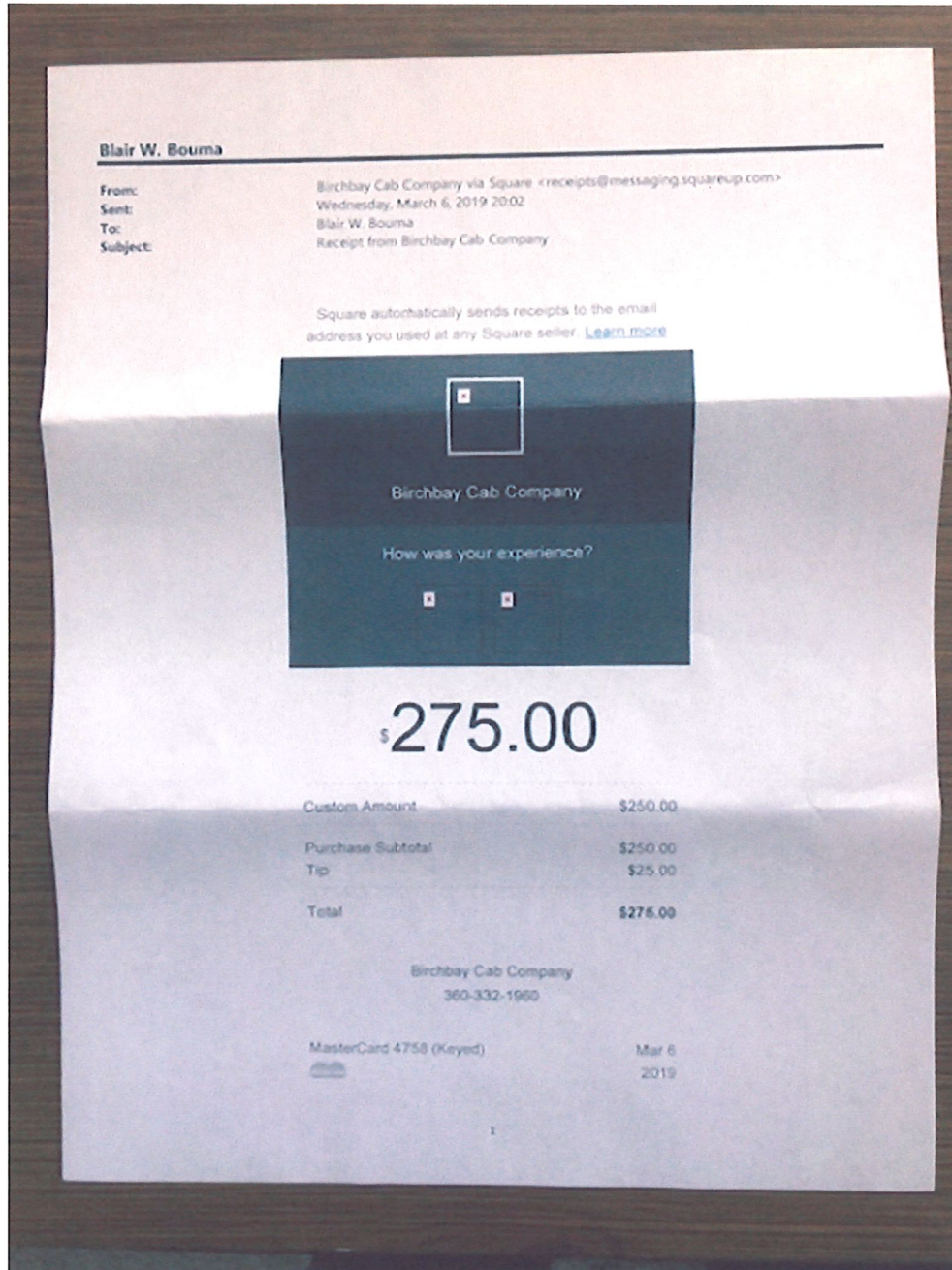
Section III. Subtotal **\$ -**

Receipts / appropriate documentation must be attached	Sections I, II & III Subtotal	\$ 667.94
	Total Owed to PSP (when applicable)	\$ -
	Total Owed to You	\$ 667.94

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



Nw Cabs



*Birch Bay
Cab Co.*

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Blair W. Bouma Requestor Signature: _____

(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

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

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

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
4/8/2019	563090	Home, Lake Stevens	SE, Pier 46 RT	72	\$ 0.58	\$ -	\$ 41.76
4/14/2019	563398	Home, Lake Stevens	TA, Husky RT	133	\$ 0.58	\$ -	\$ 77.14
4/15/2019	563189	Home, Lake Stevens	SE, PMI RT	78	\$ 0.58	\$ -	\$ 45.24
4/19/2019	repo 563681	Edmonds/ Kingston Ferry			\$ 0.58	\$ 8.50	\$ 8.50
4/22/2019	repo 563792	Home, Lake Stevens	PA Pilot Stn.	93	\$ 0.58	\$ -	\$ 53.94
4/22/2019	563792	Edmonds/ Kingston Ferry			\$ 0.58	\$ 15.35	\$ 15.35
4/23/2019	repo 563782	PA Pilot Stn.	Home, Lake Stevens	93	\$ 0.58	\$ -	\$ 53.94
4/23/2019	repo 563782	Edmonds/ Kingston Ferry			\$ 0.58	\$ 15.35	\$ 15.35
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 311.22

III. Pilot AIR Transportation Expense - Assignments Only

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

POSTED

Puget Sound Pilots
 Expense Reimbursement Form

Name: Dan Brovillard 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 (Excluding transportation expense linked to Assignments)

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
02-01	560621 TA to Home	\$ -	\$ -	33	\$ 0.58	\$ -	\$ 19.14
02-01	560651 Home to TA	\$ -	\$ -	32	\$ 0.58	\$ -	\$ 18.56
02-03	560702 Home to AN	\$ -	\$ -	97	\$ 0.58	\$ -	\$ 56.26
02-04	560702 Burlington to Home	\$ -	\$ -	104	\$ 0.58	\$ -	\$ 60.32
02-04	560702 TIP	\$ -	\$ -		\$ 0.58	\$ -	\$ 85.00
02-18	561055 Home to TA	\$ -	\$ -	31	\$ 0.58	\$ -	\$ 18.00
Section I. Subtotal							\$ -

POSTED

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
02-19	561362 TA to Home			32	\$ 0.58	\$ -	\$ 18.56
02-20	561484 Home to EV			88	\$ 0.58	\$ -	\$ 51.04
02-21	561558 coast mtel to BC sunior TIP				\$ 0.58	\$ -	\$ 20.00
02-22	561558 AN to EWING TAXI				\$ 0.58	\$ -	\$ 180.00
02-22	561402 Home to TA			32	\$ 0.58	\$ -	\$ 18.56
02-24	561593 TA to Home			32	\$ 0.58	\$ -	\$ 18.56
02-26	561707 TA to Home			32	\$ 0.58	\$ -	\$ 18.56
02-25	561609 Home to TA			32	\$ 0.58	\$ -	\$ 18.56
02-28	561643 TA to Home			32	\$ 0.58	\$ -	\$ 18.56
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

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