

Kirkholm
02-03-19

560702

Marine & Industrial Security Services (1987) Ltd.	
Telephone: 604-985-2738 (24 hour service)	
Pilot Name	<u>Bronilhard</u>
Pilot #	<u>188</u>
Vessel Name	<u>Kirkholm</u>
Job #	<u>560702</u>
Pickup From	<u>Shellburne</u>
Escort to	<u>Amherst</u>
Trip Date	<u>Feb 4</u>
Pickup Time	<u>1345</u> HOURS
Cash Paid TIP	\$ <u>85.00</u> (Pilot Portion Only)
Pilot Signature	<u>[Signature]</u> Driver <u>[Signature]</u>

561558

Marine & Industrial Security Services (1987) Ltd.
Telephone: **604-985-2738** (24 hour service)

Pilot Name ORRILLARD
Pilot # 142
Vessel Name KIAKEWILLEN
Job # 561558
Pickup From CH
Escort to SUN/COR
Trip Date FEB 81
Pickup Time 1000 HOURS
Cash Paid \$ 90 (Pilot Portion Only)
Pilot Signature [Signature] Driver [Signature]

TIP

Coast Motel Van BC to
SUN/COR

561558

592783

REP TRANSPORTING
 1520 12th ST.
 ANACOSTA WA

CUSTOMER'S ORDER NO.	DATE 2/21/19
NAME Pilot Survey Pilots	
ADDRESS	
CITY, STATE, ZIP	

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

QUAN.	DESCRIPTION	AMOUNT
1	Anacosta	
2	To	
3	1520 12 th St	180 ⁰⁰
4		
5		
6	Inv # 561558	
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: <u>Dan Brouillard</u>		Requestor Signature: <u>[Signature]</u>					
<small>(Requestor name and signature are required for audit purposes)</small>							
<small>Expenses are to be submitted within 30 days of incurrence</small>							
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		
01	<u>561647</u>	Home	TA Triangle	31	\$ 0.58	\$ -	\$ 17.98
03	<u>561652</u>	TA Triangle	Home	31	\$ 0.58	\$ -	\$ 17.98
26	<u>562641</u>	Home	TA Triangle	31	\$ 0.58	\$ -	\$ 17.98
27	<u>562644</u>	TA Triangle	Home	31	\$ 0.58	\$ -	\$ 17.98
04	<u>561804</u>	Home	SE 18.4	57.6	\$ 0.58	\$ -	\$ 33.40
05	<u>561728</u>	SE	Home	57.6	\$ 0.58	\$ -	\$ 33.40
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Subtotal							\$ 138.74
Total owed							\$ 138.74

POSTED

17.98
17.98
✓
✓
33.40
33.40

138.74

Puget Sound Pilots Expense Reimbursement Form							
Name: <u>Bronilhard</u>		Requestor Signature: <u>[Signature]</u>					
<i>(Requestor name and signature are required for audit purposes)</i>							
<i>Expenses are to be submitted within 30 days of incurrence</i>							
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		
04-06	562864	Home	TA	31	\$ 0.58	\$ -	\$ 17.98
04-07	563057	TA	Home	31	\$ 0.58	\$ -	\$ 17.98
R 04-11	563415	Home	Rustskin	85	\$ 0.58	\$ -	\$ 49.30
R 04-13	563422	Rustskin	Home	85	\$ 0.58	\$ -	\$ 49.30
04-23	562715	Home	TA	31	\$ 0.58	\$ -	\$ 17.98
04-24	565730	TA	Home	31	\$ 0.58	\$ -	\$ 17.98
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Total -							170.52

POSTED

Puget Sound Pilots
Expense Reimbursement Form

Name: Jack Bujack Requestor Signature: [Signature]
(Requestor name and signature are required for audit purposes) #164

Expenses are to be submitted within 30 days of incurrence

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

Date	Description / Purpose	Lodging	Meals	Mileage		Other / Incidental
				Miles	Rate	
2-2-19		\$ -	\$ -		\$ 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
				Miles	Rate	
2-2-19	560790	Home	SEATTLE P.86	68	\$ 0.58	\$39.44
2-2-19	560790	SEATTLE P.86	Home	68	\$ 0.58	\$39.44
2-6-19	560976	Home	TACOMA NARROWS	5	\$ 0.58	\$2.90
2-6-19	560976	TACOMA NARROWS AIRPORT	Home	5	\$ 0.58	\$2.90
2-7-19	560727	Home	TACOMA P.4	17	\$ 0.58	\$9.86
2-7-19	560727	TACOMA P.4	Home	17	\$ 0.58	\$9.86
2-25-19	561688	Home	TACOMA NARROW	5	\$ 0.58	\$2.90
2-25-19	561688	TACOMA NARROWS	Home	5	\$ 0.58	\$2.90
2-26-19	561724	Home	TACOMA NARROWS	5	\$ 0.58	\$2.90
2-26-19	561655	TACOMA NARROW	Home	5	\$ 0.58	\$2.90
					\$ 0.58	\$ -
					\$ 0.58	\$ -

116. PSP_004067

Puget Sound Pilots
Expense Reimbursement Form

Name: Jack Bujacich 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
				Miles	Rate	
3-8-19		\$ -	\$ -		\$ 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
				Miles	Rate	
3-8-19	562062	Home	BLAIR EAST	20	\$ 0.58	\$ 11.60
3-8-19	561974	Temple	Home	12	\$ 0.58	\$ 6.96
3-18-19	562434	ROUND TRI Home	NARROWS	10	\$ 0.58	\$ 5.80
3-19-19	562396	Home	P.4-TAC	18	\$ 0.58	\$ 10.44
3-19-19	562396	P.4-TAC	Home	18	\$ 0.58	\$ 10.44
3-26-19	562742 rep	ROUND TRI Home	NARROWS	10	\$ 0.58	\$ 5.80
3-27-19	562782 rep	ROUND TRI Home	NARROWS	10	\$ 0.58	\$ 5.80
					\$ 0.58	\$ -
					\$ 0.58	\$ -
					\$ 0.58	\$ -
					\$ 0.58	\$ -
					\$ 0.58	\$ -

Date	Job Number	Origin	Destination	Mileage		Vendor Charge
				Miles	Rate	
					\$ 0.58	\$ -
					\$ 0.58	\$ -
					\$ 0.58	\$ -
					\$ 0.58	\$ -
					\$ 0.58	\$ -
					\$ 0.58	\$ -
					\$ 0.58	\$ -
					\$ 0.58	\$ -
					\$ 0.58	\$ -
					\$ 0.58	\$ -
					\$ 0.58	\$ -
					\$ 0.58	\$ -
					\$ 0.58	\$ -
						\$ 56.84

Section II. Subtotal

III. Pilot AIR Transportation Expense - Assignments Only

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

Section III. Subtotal

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Jack Bujarch 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
4-13-19	BRIDGE TOLL 562876	6.00				6.00
4-15-19	BRIDGE TOLL 563505	6.00				6
4-25-19	BRIDGE TOLL	6				6

Section I. Subtotal 18.00

II. Pilot Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage	Other	Total
4-13-19	562876	Home Round	BLAIR EAST TRIP	40m		23.20
4-15-19	563505	Home Round	TEMPO TRIP	26m		15.08
4-21-19	563633	Home Round	NARROW TRIP	10m		5.80
4-25-19	563725	Home Round	BLAIR TRIP	35m		20.30

POSTED

82.38

II. Pilot Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage	Other	Total
Section II. Subtotal						64.38
Receipts / appropriate documentation must be attached ** Please refer to PSP Travel Policy for more details **					Section I & II Subtotal	82.38
					Total Owed to You	82.38
Total Due PSP						

**Puget Sound Pilots
 Expense Reimbursement Form**

Name: Warren (Bud) Carley 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		
2/1/19	Auto Vehicle Port Orchard/Tacoma	\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ -

II. Pilot GROUND Transportation Expense - Assignments Only

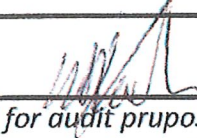
Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2/1/19	560667	Tacoma	Port Orchard	32	\$ 0.58	\$ -	\$ 18.56
2/3/19	560723	Tacoma	Port Orchard	32	\$ 0.58	\$ -	\$ 18.56
2/4/19	Coach New York 560686	Port Orchard	P-18 Seattle	57	\$ 0.58	\$ -	\$ 33.06
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
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					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

POSTED

Total owed to me 470.18 PSP_004072

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Warren (Bud) Carley

Requestor Signature: 

(Requestor name and signature are required for audit purposes)

I. General Business Expense

Date	Description / Purpose	Transpo	Lodging	Meals	Other

POSTED

Section I. Subtotal

II. Pilot Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage	Other
4/22/19	563669	Port Orchard	Tacoma	32	\$18.56
4/22/19	563785	Tacoma	Port Orchard	32	\$18.56
			Total	64	\$37.12

\$37.12

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Ivan Carlson Jr. 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 / Purpos	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	Mileage X.58	Other	Total
02/01/19	560691	13700 Aurora Ave N, Seattle,	101 stewart Ave Seattle	10	\$5.80		\$5.80
02/01/19	560691	101 stewart Ave Seattle	23592 Calvary Way Mount Vernon	69.5	\$40.31		\$40.31
02/02/19	assigned. Vp travel from home to Skagit regional	23592 Calvary Way Mount Vernon	Skagit regional airport	12.9	\$7.48		\$7.48
02/02/19	assigned. Vp travel skagit regional airport to home	Skagit regional airport	23592 Calvary Way Mount Vernon	12.9	\$7.48		\$7.48
02/04/19	560762	23592 Calvary Way Mount Vernon	101 stewart Ave Seattle	69.5	\$40.31		\$40.31
02/04/19	560762	101 stewart Ave Seattle	13700 Aurora Ave N, Seattle,	10	\$5.80		\$5.80
02/05/19	560741	13700 Aurora Ave N, Seattle,	101 stewart Ave Seattle	10	\$5.80		\$5.80
02/05/19	560741	101 stewart Ave Seattle	13700 Aurora Ave N, Seattle,	10	\$5.80		\$5.80
02/06/19	560764	13700 Aurora Ave N, Seattle,	101 stewart Ave Seattle	10	\$5.80		\$5.80

413⁰²

02/06/19	560764	101 Stewart Ave Seattle	13700 Aurora Ave N, Seattle,	10	\$5.80	\$5.80
02/07/19	560765	13700 Aurora Ave N, Seattle,	101 Stewart Ave Seattle	10	\$5.80	\$5.80
02/07/19	560765	101 Stewart Ave Seattle	13700 Aurora Ave N, Seattle,	10	\$5.80	\$5.80
02/08/19	560763	13700 Aurora Ave N, Seattle,	23592 Calvary Way Mount Vernon	61.6	\$35.73	\$35.73
02/13/19	561030	23592 Calvary Way Mount Vernon	101 Stewart Ave Seattle	69.5	\$40.31	\$40.31
02/13/19	561030	101 Stewart Ave Seattle	13700 Aurora Ave N, Seattle,	10	\$5.80	\$5.80
02/14/19	561031	13700 Aurora Ave N, Seattle,	101 Stewart Ave Seattle	10	\$5.80	\$5.80
02/14/19	561031	101 Stewart Ave Seattle	23592 Calvary Way Mount Vernon	69.5	\$40.31	\$40.31
02/19/19	561347	23592 Calvary Way Mount Vernon	101 Stewart Ave Seattle	69.5	\$40.31	\$40.31
02/19/19	561347	101 Stewart Ave Seattle	13700 Aurora Ave N, Seattle,	10	\$5.80	\$5.80
02/20/19	561348	13700 Aurora Ave N, Seattle,	101 Stewart Ave Seattle	10	\$5.80	\$5.80
02/20/19	561348	101 Stewart Ave Seattle	13700 Aurora Ave N, Seattle,	10	\$5.80	\$5.80
02/21/19	561349	13700 Aurora Ave N, Seattle,	101 Stewart Ave Seattle	10	\$5.80	\$5.80
02/21/19	561349	101 Stewart Ave Seattle	13700 Aurora Ave N, Seattle,	10	\$5.80	\$5.80
02/22/19	561346	13700 Aurora Ave N, Seattle,	23592 Calvary Way Mount Vernon	61.6	\$35.73	\$35.73
02/24/19	561559	23592 Calvary Way Mount Vernon	10045 March's Point Rd, Anacortes,	22.8	\$13.22	\$13.22
02/24/19	561559	10045 March's Point Rd, Anacortes,	23592 Calvary Way Mount Vernon	22.8	\$13.22	\$13.22
02/26/19	561764	23592 Calvary Way Mount Vernon	101 Stewart Ave Seattle	69.5	\$40.31	\$40.31
02/26/19	561764	101 Stewart Ave Seattle	13700 Aurora Ave N, Seattle,	10	\$5.80	\$5.80
02/27/19	561765	13700 Aurora Ave N, Seattle,	101 Stewart Ave Seattle	10	\$5.80	\$5.80
02/27/19	561765	101 Stewart Ave Seattle	13700 Aurora Ave N, Seattle,	10	\$5.80	\$5.80
					\$0.00	\$0.00
					\$0.00	\$0.00

					\$0.00		\$0.00
						Section II. Subtotal	\$413.02
Receipts / appropriate documentation must be attached						Section I & II Subtotal	\$413.02
** Please refer to PSP Travel Policy for more details **						Total Owed to You	
						Total Due PSP	\$413.02

Puget Sound Pilots Expense Reimbursement Form							
Name: <u>Ivan Carlson</u> 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 - Meetings only							
Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
3/1/19	561763	Aurora	stewart	10	\$ 0.58	\$ -	\$ 5.80
3/1/19	561763	stewart	Calvary	69.5	\$ 0.58	\$ -	\$ 40.31
3/5/19	561889	Calvary	stewart	69.5	\$ 0.58	\$ -	\$ 40.31
3/5/19	561889	stewart	Aurora	10	\$ 0.58	\$ -	\$ 5.80
3/6/19	561890	Aurora	stewart	10	\$ 0.58	\$ -	\$ 5.80
3/6/19	561890	stewart	Aurora	10	\$ 0.58	\$ -	\$ 5.80
3/7/19	561891	Aurora	stewart	10	\$ 0.58	\$ -	\$ 5.80
3/7/19	561891	stewart	Calvary	10	\$ 0.58	\$ -	\$ 5.80
3/8/19	561880	Calvary	stewart	69.5	\$ 0.58	\$ -	\$ 40.31
3/8/19	561880	stewart	Calvary	69.5	\$ 0.58	\$ -	\$ 40.31
#####	562269	Calvary	stewart	69.5	\$ 0.58	\$ -	\$ 40.31
#####	562269	stewart	Aurora	10	\$ 0.58	\$ -	\$ 5.80
#####	562270	Aurora	stewart	10	\$ 0.58	\$ -	\$ 5.80
#####	562270	stewart	Aurora	10	\$ 0.58	\$ -	\$ 5.80
#####	562271	Aurora	stewart	10	\$ 0.58	\$ -	\$ 5.80
#####	562271	stewart	Calvary	69.5	\$ 0.58	\$ -	\$ 40.31
#####	562272	Calvary	stewart	69.5	\$ 0.58	\$ -	\$ 40.31
#####	562272	stewart	Aurora	10	\$ 0.58	\$ -	\$ 5.80
#####	562273	Aurora	stewart	10	\$ 0.58	\$ -	\$ 5.80
#####	562273	stewart	Aurora	10	\$ 0.58	\$ -	\$ 5.80
#####	562275	Aurora	stewart	10	\$ 0.58	\$ -	\$ 5.80
#####	562275	stewart	Calvary	69.5	\$ 0.58	\$ -	\$ 40.31
#####	562274	Calvary	stewart	69.5	\$ 0.58	\$ -	\$ 40.31
#####	562274	stewart	Calvary	69.5	\$ 0.58	\$ -	\$ 40.31
#####	562276	Calvary	stewart	69.5	\$ 0.58	\$ -	\$ 40.31
#####	562276	stewart	Calvary	69.5	\$ 0.58	\$ -	\$ 40.31
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 564.92
II. Pilot GROUND Transportation Expense - Assignments Only							
Date	Job Number	Origin	Destination	Mileage		Vendor	Total

POSTED

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
#####	562329	25592 Calvary way MV	710 Seafarers Way,	24.7	\$ 0.58	\$ -	\$ 14.33
#####	562329	710 Seafarers Way,	25592 Calvary way MV	24.7	\$ 0.58	\$ -	\$ 14.33
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
#####	562329				\$ 0.58	\$ -	\$ -
#####					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
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					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 28.65
III. Pilot AIR Transportation Expense - Assignments Only							
Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total
				Miles	Rate		
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
Section III. Subtotal							\$ -
Receipts / appropriate doumentation must be attached							\$ 593.57
Total Owed to PSP (when applicable)							\$ -
** Please refer to PSP Travel Policy for more details **							Total Owed to You \$ 593.57

**Puget Sound Pilots
Expense Reimbursement Form**

Name: James Carstensen 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
						0
						0
						0
						0
						0
						0
						0
Section I. Subtotal						0

POSTED

II. Pilot Transportation Expense - Assignments Only

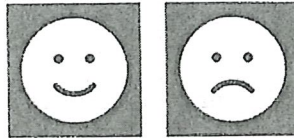
Date	Job Number	Origin	Destination	Mileage	Other	Total
2/2/2019	560845	Edmonds	Kingston			8.5
2/2/2019	560845	Kingston	PAPS			172.5
2/4/2019	560843	Edmonds	Arrow Launch Anacortes			234
2/5/2019	560915	Edmonds	Tacoma Husky	48m		27.84
2/5/2019	560915	Tacoma Husky	Edmonds	48m		27.84
2/14/2019	561276	Edmonds	Anacortes Tesoro	68m		39.44
2/14/2019	561276	Tesoro	Arrow Launch Anacortes			20
2/14/2019	561276	Anacortes Tesoro	Edmonds	68m		39.44
2/17/2019	561413	Edmonds	Ferndale Phillips	93m		53.94
2/17/2019	561413	Ferndale Phillips	Emonds	93m		53.94

1141 36
02/28

2/20/2019	561502	Edmonds An Tesoro	Arrow An Edmonds			450	
2/27/2019	561705	Edmonds	SE Pier 86	12m		6.96	
2/27/2019	561706	SE Pier 86	Edmonds	12m		6.96	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
Section II. Subtotal						1141.36	
Receipts / appropriate documentation must be attached ** Please refer to PSP Travel Policy for more details **						Section I & II Subtotal	1141.36
						Total Owed to You	1141.36
						Total Due PSP	0

Viking

How was your experience?



\$172.50

Custom Amount \$150.00

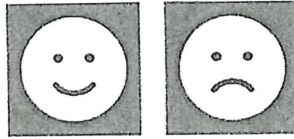
Purchase Subtotal \$150.00
Tip \$22.50

Total \$172.50

Viking
360-551-8156

PNW CAR SERVICE

How was your experience?



\$234.00

Custom Amount \$195.00

Purchase Subtotal \$195.00

Tip \$39.00

Total \$234.00

A handwritten signature in blue ink, appearing to be 'JAL'.



PNW CAR SERVICE

592779
RIP Trucks
1520 1A
Anacortes WA

CUSTOMER'S ORDER NO.		DATE 7/14/19	
NAME <i>Prest Sound</i>			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE ON ACCT. MDSE. RETD. PAID OUT
QUAN.	DESCRIPTION		AMOUNT
1	7.5000		
2	75		
3	Account		20.00
4			
5	561276		
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY			

A-3705
T-40240/46250

KEEP THIS SLIP FOR REFERENCE

01-11

592781
 RRP Transportation
 1520 12th St.
 Amador, CA

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

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

QUAN.	DESCRIPTION	AMOUNT
1	Edmonds	
2	To	
3	Amador	
4	x	
5	Return To	
6	Edmonds	450.00
7		
8		
9	Job # 561572	
10		
11		
12		

RECEIVED BY

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

**Puget Sound Pilots
Expense Reimbursement Form**

Name: James Carstensen **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
						0
						0
						0
						0
						0
						0
						0
Section I. Subtotal						0

POSTED

II. Pilot Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage	Other	Total
3/4/2019	561732	Edmonds	Husky Tacoma	48m		27.84
3/4/2019	561732	Tacoma	Husky Edmonds	48m		27.84
3/5/2019	561828	Edmonds	101 Stewart St Seattle	15m		8.7
3/5/2019	561828				Parking	20
3/5/2019	561828	101	Stewart St Edmonds	15m		8.7
3/25/2019	562663	Edmonds	Temco Grain <i>Tac</i>	49m		28.42
3/25/2019	562663	Temco	Grain <i>Tac</i> Edmonds	49m		28.42
						0
						0
						0

						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
Section II. Subtotal						149.92
Receipts / appropriate documentation must be attached		Section I & II Subtotal				149.92
** Please refer to PSP Travel Policy for more details **		Total Owed to You				149.92
						Total Due PSP
						0

**Puget Sound Pilots
Expense Reimbursement Form**

Name: James Carstensen **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 / Purpos	Transpo	Lodging	Meals	Other	Total
						0
						0
Section I. Subtotal						0

II. Pilot Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage	Other	Total
4/10/2019	563272	Edmonds	Curtis Wharf Anacortes	71m		41.18
4/10/2019	563272	Curtis Wharf Anacortes	Edmonds	71m		41.18
4/18/2019	563487	Edmonds	Husky Tacoma	48m		27.84
4/18/2019	563487	Husky Tacoma	Edmonds	48m		27.84
4/20/2019	563457	Edmonds	Triangle Tacoma	48m		27.84
4/20/2019	563457	Triangle Tacoma	Edmonds	48m		27.84
4/21/2019	563800 563747	Edmonds	Kingston			8.5
4/23/2019	563800	Edmonds	Kingston			8.5
4/23/2019	563678	Everett	Edmonds	19		11.02
4/24/2019	563629	Edmonds	Kingston			8.5
4/25/2019	563652	Burlington	Edmonds	110		63.8
						0
						0
Section II. Subtotal						294.04

POSTED

R 563800
R 563800
? 563629
→ this job is not in the husky

**Puget Sound Pilots
 Expense Reimbursement Form**

Name: Scott Coleman

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		
6-Feb-19	Parking - UTC/065 Meeting - 560948					\$ 18.00	\$ 18.00
13-Feb-19	Parking - UTC/065 Meeting - 561120					\$ 18.00	\$ 18.00
20-Feb-19	Parking - UTC/065 Meeting - 561351					\$ 18.00	\$ 18.00
Section I. Subtotal							\$ 54.00

POSTED

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
5-Feb-19	560739 - MTG BOD	Home	Office (Via Bus)		\$ 0.58	\$ 5.75	\$ 5.75
6-Feb-19	560948 - MTG 065/UTC	Home	Office	26	\$ 0.58	\$ -	\$ 15.08
10-Feb-19	⁵⁶¹¹¹⁰ Martha Promise	Harbor Island	Home (Via Bus)		\$ 0.58	\$ 2.75	\$ 2.75
13-Feb-19	561120 - MTG 065/UTC	Home	Office	26	\$ 0.58	\$ -	\$ 15.08
14-Feb-19	560797 - Ballenita	Home	Tacoma	25	\$ 0.58	\$ -	\$ 14.50
15-Feb-19	561228 - North Star	Tacoma	Home	26	\$ 0.58	\$ -	\$ 15.08
16-Feb-19	561320 - Fraternelle	Home	T-46	12	\$ 0.58	\$ -	\$ 6.96
17-Feb-19	561294 - Sound Reliance	T-46	Home	12	\$ 0.58	\$ -	\$ 6.96
20-Feb-19	561351 - MTG 065/UTC	Home	Office	26	\$ 0.58	\$ -	\$ 15.08
22-Feb-19	561579 - CJR REPO - Uber	PAPS	Home		\$ 0.58	\$ 39.29	\$ 39.29
28-Feb-19	561797 - CJR REPO	Home	APMT Tacoma	26	\$ 0.58	\$ -	\$ 15.08
28-Feb-19	561748 - Matson Anchorage	APMT Tacoma	Home	26	\$ 0.58	\$ -	\$ 15.08
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

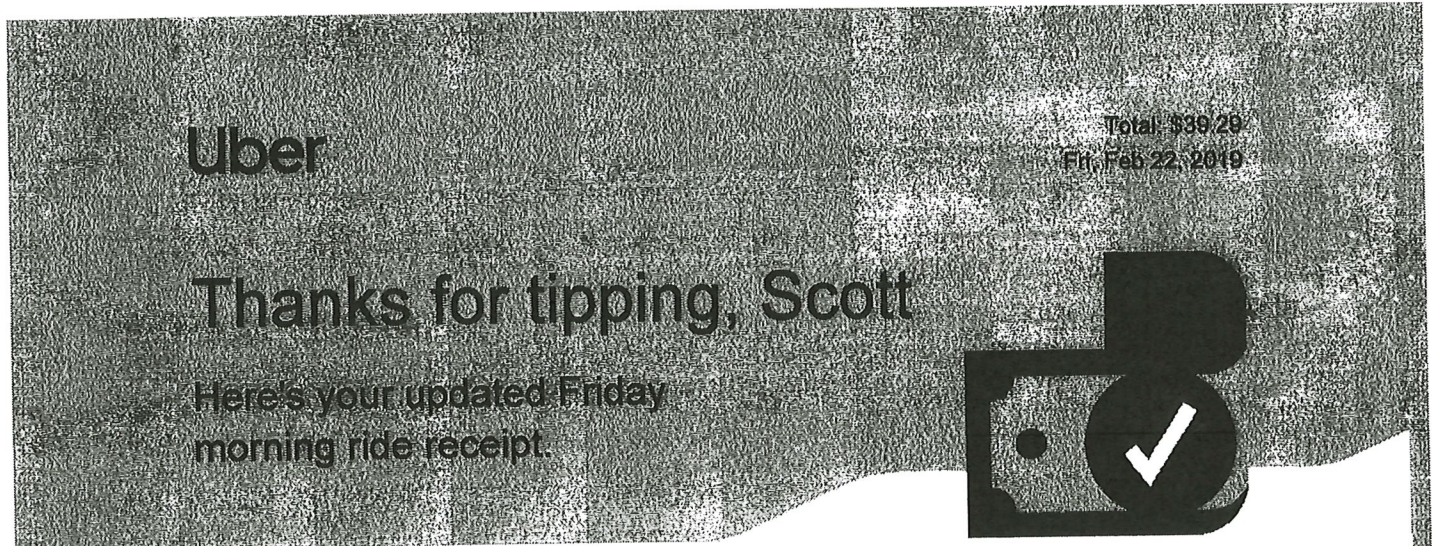
PSP_004088

29069
~~230~~
 53700-009
 104 99
 53600-006
 115 70

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							\$ 166.69
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	\$ -	\$ -
Section III. Subtotal							\$ -
Receipts / appropriate documentation must be attached						Sections I, II & III Subtotal	\$ 220.69
						Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **						Total Owed to You	\$ 220.69

Scott Coleman

From: Uber Receipts <uber.us@uber.com>
Sent: Friday, February 22, 2019 9:25 AM
To: towboatin2000@comcast.net
Subject: Thanks for tipping! We've updated your Friday morning trip receipt



Total **\$39.29**

Trip Fare **\$31.37**

Subtotal **\$31.37**

Tolls, Surcharges, and Fees **\$2.80**

Tip **\$5.12**

Amount Charged

1904 | Switch

\$34.17

 1904 | Switch

\$5.12

Download PDF
Download link expires 3/24/19

You rode with David



4.9 ★ Rating

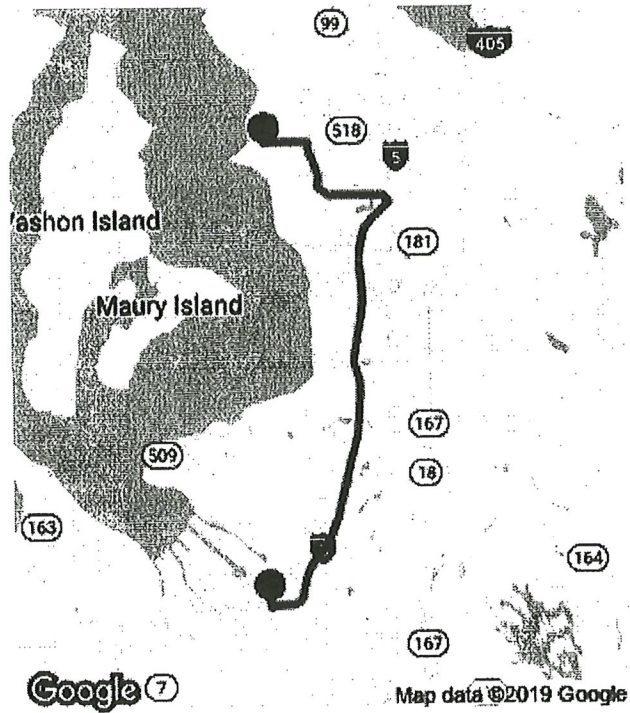
Top Driver Compliment

"Excellent Service"

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

02:25am
1514 54th Ave E, Fife, WA

02:51am
16019 19th Ave SW, Burien,
WA



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: scottc15429ue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

Scott Coleman

From: noreply@flashvalet.com
Sent: Wednesday, February 20, 2019 4:13 PM
To: Scott Coleman
Subject: Flash Valet Receipt #79154109

Hi,

Thank you for using Flash Valet. Below are the details of the payment transactions we just processed.

Date: 2/20/2019 04:12 pm
Receipt #: 79154109
Company: Thompson Seattle
Location: Thompson Seattle
Ticket #: 48060
Payment Method: MasterCard 1904
Valet Fee: \$15.00
Tip: \$3.00
Documentation Fee: \$0.00
Total: \$18.00

Thank you,

Flash Valet Support Team

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Scott Coleman

From: noreply@flashvalet.com
Sent: Wednesday, February 13, 2019 4:01 PM
To: Scott Coleman
Subject: Flash Valet Receipt #78467287

Hi,

Thank you for using Flash Valet. Below are the details of the payment transactions we just processed.

Date: 2/13/2019 04:00 pm
Receipt #: 78467287
Company: Thompson Seattle
Location: Thompson Seattle
Ticket #: 47661
Payment Method: MasterCard 1904
Valet Fee: \$15.00
Tip: \$3.00
Documentation Fee: \$0.00
Total: \$18.00

Thank you,

Flash Valet Support Team

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Scott Coleman

From: noreply@flashvalet.com
Sent: Wednesday, February 6, 2019 3:00 PM
To: Scott Coleman
Subject: Flash Valet Receipt #77822178

Hi,

Thank you for using Flash Valet. Below are the details of the payment transactions we just processed.

Date: 2/6/2019 02:59 pm
Receipt #: 77822178
Company: Thompson Seattle
Location: Thompson Seattle
Ticket #: 47401
Payment Method: MasterCard 1904
Valet Fee: \$15.00
Tip: \$0.00
Documentation Fee: \$0.00
Total: \$15.00

Thank you,

Flash Valet Support Team

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**Puget Sound Pilots
Expense Reimbursement Form**

Name: Scott Coleman

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		
2-Apr-19	562275 - BOD Meeting	Home	Office	13	\$ 0.58		\$ 7.54
9-Apr-19	563360 - UTC Meeting	Home	Office	26	\$ 0.58	Parking - \$15.00	\$ 30.08
23-Apr-19	563752 - UTC Meeting	Home	Office	26	\$ 0.58	Parking - \$18.00	\$ 33.08
					\$ 0.58		\$ -
					\$ 0.58		\$ -
					\$ 0.58		\$ -
					\$ 0.58		\$ -
					\$ 0.58		\$ -
Section I. Subtotal							\$ 70.70

POSTED

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
12-Apr-19	563321 - Aye Evolution	Home	Tacoma	56	\$ 0.58	\$ -	\$ 32.48
17-Apr-19	563576 - Green Bay (\$10 t	Home	Tacoma	54	\$ 0.58	\$ 10.00	\$ 41.32
27-Apr-19	563952 - Orfeas	Home	Anacortes	191	\$ 0.58	\$ -	\$ 110.78
30-Apr-19	564067 - REPO (Uber after	SeaTac	Home	0	\$ 0.58	\$ 10.88	\$ 10.88
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

PSP_004096

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							\$ 195.46
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	\$ 266.16
						Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **						Total Owed to You	\$ 266.16

Scott Coleman

From: noreply@flashvalet.com
Sent: Wednesday, April 10, 2019 3:02 PM
To: Scott Coleman
Subject: Flash Valet Receipt #84210994

Hi,

Thank you for using Flash Valet. Below are the details of the payment transactions we just processed.

Date: 4/10/2019 03:01 pm
Receipt #: 84210994
Company: Thompson Seattle
Location: Thompson Seattle
Ticket #: 50882
Payment Method: MasterCard 1904
Valet Fee: \$15.00
Tip: \$0.00
Documentation Fee: \$0.00
Total: \$15.00

Thank you,

Flash Valet Support Team

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Scott Coleman

From: noreply@flashvalet.com
Sent: Tuesday, April 23, 2019 2:49 PM
To: Scott Coleman
Subject: Flash Valet Receipt #85593158

Hi,

Thank you for using Flash Valet. Below are the details of the payment transactions we just processed.

Date: 4/23/2019 02:48 pm
Receipt #: 85593158
Company: Thompson Seattle
Location: Thompson Seattle
Ticket #: 51564
Payment Method: MasterCard 1904
Valet Fee: \$15.00
Tip: \$3.00
Documentation Fee: \$0.00
Total: \$18.00

Thank you,

Flash Valet Support Team

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Scott Coleman

From: Uber Receipts <uber.us@uber.com>
Sent: Tuesday, April 30, 2019 12:51 PM
To: towboatn2000@comcast.net
Subject: Thanks for tipping! We've updated your Tuesday afternoon trip receipt



Total **\$10.88**

Trip Fare	\$6.60
Subtotal	\$6.60
Tolls, Surcharges, and Fees	\$2.28
Tip	\$2.00

Amount Charged **\$10.88**
•••• 1904 | Switch

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Tom Coryell 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		
2/2/2019	Ride from line boss	\$ -	\$ -		\$ 0.58	\$40.00	\$ 40.00
10-Feb	Drive to PMI and back	\$ -	\$ -	42	\$ 0.58	\$ -	\$ 24.36
20-Feb	Drive to Office and back	\$ -	\$ -	42	\$ 0.58	\$ -	\$ 24.36
24-Feb	Yellow Cab to 561626	\$ -	\$ -		\$ 0.58	\$ 25.00	\$ 25.00
24-Feb	Yellow Cab from 561626	\$ -	\$ -		\$ 0.58	\$ 25.00	\$ 25.00
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ 138.72

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2-Feb	560537	Federal Way	Seattle T-18	22	\$ 0.58	\$ -	\$ 12.76
2-Feb	560808	Seattle T-18	Federal Way	22	\$ 0.58	\$ -	\$ 12.76
11-Feb	561084	Federal Way	Seattle T-46	22	\$ 0.58	\$ -	\$ 12.76
					\$ 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	\$ -	\$ -

POSTED

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total	
				Miles	Rate			
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
Section II. Subtotal							\$ 38.28	
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		\$ 177.00
						Total Owed to PSP (when applicable)		\$ -
** Please refer to PSP Travel Policy for more details **						Total Owed to You		\$ 177.00

**Puget Sound Pilots
Expense Reimbursement Form**

Name: L. Emerson

Requestor Signature: _____

(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

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

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

POSTED

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
6-Feb	560733	Home	Cherry Point	140	\$ 0.58	\$ -	\$ 81.20
7-Feb	560818	Seattle	Home	27	\$ 0.58	\$ -	\$ 15.66
8-Feb	560565	Home	Tacoma	51	\$ 0.58	\$ -	\$ 29.58
8-Feb	561118	Tacoma	Home	51	\$ 0.58	\$ -	\$ 29.58
10-Feb	561176	Home	Tacoma	51	\$ 0.58	\$ -	\$ 29.58
10-Feb	561060	Tacoma	Home	51	\$ 0.58	\$ -	\$ 29.58
14-Feb	561076	Home	Seattle	27	\$ 0.58	\$ -	\$ 15.66
15-Feb	561054	Seattle	Home	27	\$ 0.58	\$ -	\$ 15.66
16-Feb	560835	Home	Tacoma	51	\$ 0.58	\$ -	\$ 29.58
17-Feb	561333	Tacoma	Home	51	\$ 0.58	\$ -	\$ 29.58
18-Feb	561299	Home	Seattle	27	\$ 0.58	\$ -	\$ 15.66
19-Feb	561494	Seattle	Home	27	\$ 0.58	\$ -	\$ 15.66
20-Feb	561095	Home	Everett	30	\$ 0.58	\$ -	\$ 17.40
	561550	Tacoma	Home	51	\$ 0.58	\$ -	\$ 29.58

115.28

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
24-Feb	561302	Home	Seattle	27	\$ 0.58	\$ -	\$ 15.66
25-Feb	561310	Seattle	Home	27	\$ 0.58	\$ -	\$ 15.66
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 415.28

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	\$ 415.28
	Total Owed to PSP (when applicable)	\$ -
	Total Owed to You	\$ 415.28

**Puget Sound Pilots
Expense Reimbursement Form**

Name: L. Emerson

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		
11-Mar	hotel- 2 tac harbor shifts	\$ 55.65	\$ -		\$ 0.58	\$ -	\$ 55.65
	included in	\$ -	\$ -		\$ 0.58	\$ -	\$ -
	darn job 561873	\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
Section I. Subtotal							\$ 55.65

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
5-Mar	561867	Woodinville	Tacoma	51	\$ 0.58	\$ -	\$ 29.58
	R/K	Tacoma	Woodinville	51	\$ 0.58	\$ -	\$ 29.58
11-Mar	562085	Woodinville	Tacoma	51	\$ 0.58	\$ -	\$ 29.58
12-Mar	561873	Tacoma	Woodinville	51	\$ 0.58	\$ -	\$ 29.58
16-Mar	Repp 562380	Woodinville	Seattle	27	\$ 0.58	\$ -	\$ 15.66
17-Mar	562258	Seattle	Woodinville	27	\$ 0.58	\$ -	\$ 15.66
19-Mar	562484	Woodinville	Anacortes	61	\$ 0.58	\$ -	\$ 35.38
20-Mar	562395	Tacoma	Woodinville	51	\$ 0.58	\$ -	\$ 29.58
21-Mar	562454	Woodinville	Tacoma	51	\$ 0.58	\$ -	\$ 29.58
22-Mar	562362	Tacoma	Woodinville	51	\$ 0.58	\$ -	\$ 29.58
24-Mar	R/K 562375	Woodinville	Tacoma	51	\$ 0.58	\$ -	\$ 29.58
24-Mar	562375	Tacoma	Woodinville	51	\$ 0.58	\$ -	\$ 29.58
26-Mar	562690	Woodinville	Anacortes	61	\$ 0.58	\$ -	\$ 35.38
28-Mar	562690	Seattle	Woodinville	27	\$ 0.58	\$ -	\$ 15.66

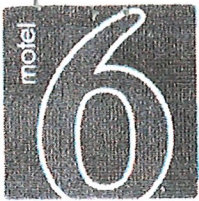
POSTED

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
28-Mar	562761	Woodinville	March Point <i>Am-</i>	73	\$ 0.58	\$ -	\$ 42.34
29-Mar	562805	March Point	Woodinville	73	\$ 0.58	\$ -	\$ 42.34
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 468.64

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	\$ 524.29
	Total Owed to PSP (when applicable)	\$ -
	Total Owed to You	\$ 524.29



MOTEL 6 - TACOMA - FIFE
 5201 20TH STREET EAST
 Fife, WA, 98424
 (253) 922-1270
 m60093bo@motel6.com
 www.motel6.com

Date Range
 Company Name
 Confirmation No
 Room #
 Source
 Reservation Status
 PO Number

0093AEB380
 213
 WALK-IN
 In House

Guest Folio

LARRY EMERSON	Check In Date	Check Out Date	Number Of Nights
	Mar 11, 2019	Mar 12, 2019	1

Date	Type	Amount
Mar 11, 2019	VISA-0502	\$55.65
Mar 11, 2019	ROOM RENT	\$48.59
Mar 11, 2019	FLAT TAX	\$0.50
Mar 11, 2019	STATE TAX	\$6.56
Total Charges		\$48.59
Total Taxes		\$7.06
Total Payments		\$55.65
Folio Balance		\$0.00

**Puget Sound Pilots
Expense Reimbursement Form**

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

Expenses are to be submitted within 30 days of incurrence

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

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

POSTED

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
10-Apr	563220	Woodinville	Seattle	27	\$ 0.58	\$ -	\$ 15.66
11-Apr	563271	Seattle	Woodinville	27	\$ 0.58	\$ -	\$ 15.66
14-Apr	563510	Woodinville	Seattle	27	\$ 0.58	\$ -	\$ 15.66
15-Apr	563045	Seattle	Woodinville	27	\$ 0.58	\$ -	\$ 15.66
16-Apr	rep ^o 563528	Woodinville	Tacoma	51	\$ 0.58	\$ -	\$ 29.58
17-Apr	563459	Tacoma	Woodinville	51	\$ 0.58	\$ -	\$ 29.58
18-Apr	563462	Woodinville	Seattle	27	\$ 0.58	\$ -	\$ 15.66
19-Apr	563569	Tacoma	Woodinville	51	\$ 0.58	\$ -	\$ 29.58
20-Apr	563589	Woodinville	Tacoma	51	\$ 0.58	\$ -	\$ 29.58
22-Apr	563571	Tacoma	Woodinville	51	\$ 0.58	\$ -	\$ 29.58
23-Apr	563692	Woodinville	Cherry Point	97	\$ 0.58	\$ -	\$ 56.26
24-Apr	563808	Seattle	Woodinville	27	\$ 0.58	\$ -	\$ 15.66
25-Apr	rep ^o 563919	Woodinville	Port Angeles	83	\$ 0.58	\$ -	\$ 48.14
27-Apr	563920	Port Angeles	Woodinville	83	\$ 0.58	\$ -	\$ 48.14

PSP 004108

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
28-Apr	563959	Woodinville	Woodinville	146	\$ 0.58	\$ -	\$ 84.68
29-Apr	563809	Woodinville	Seattle	27	\$ 0.58	\$ -	\$ 15.66
30-Apr	563944	Seattle	Woodinville	27	\$ 0.58	\$ -	\$ 15.66
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 510.40

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							\$ -

Receipts / appropriate documentation must be attached		Sections I, II & III Subtotal	\$ 510.40
		Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **		Total Owed to You	\$ 510.40

**Puget Sound Pilots
 Expense Reimbursement Form**

Name: Jamie Galvin Requestor Signature: _____
 (Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

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

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

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2/1/2019	560626	TA triangle	Home	30	\$ 0.58	\$ -	\$ 17.40
2/1/2019	560641	Home	TA triangle	30	\$ 0.58	\$ -	\$ 17.40
2/2/2019	rcpd 560844	TA triangle	Home	30	\$ 0.58	\$ -	\$ 17.40
2/4/2019	560855	Home	Tesoro Ana then to TA Triange	245	\$ 0.58	\$ -	\$ 142.10
2/5/2019	560749	TA triangle	Home	30	\$ 0.58	\$ -	\$ 17.40
2/6/2019	560781	TAXI- Home	TA Blair Term		\$ 0.58	\$ 60.00	\$ 60.00
2/7/2019	ctr 560987	TAXI- Pilot Station	PA Airport		\$ 0.58	\$ 20.00	\$ 20.00
2/16 #####	ctr 561377	TAXI- Pilot Station	PA Airport		\$ 0.58	\$ 20.00	\$ 20.00
2/16 #####	561377	Home	Rd trip to/from OLY Airport	31	\$ 0.58	\$ -	\$ 17.98
2/18 #####	561307	Home	Rd trip to/from SE 46	114	\$ 0.58	\$ -	\$ 66.12
2/20 #####	rcpd 561534	Home	Rd trip to/from OLY Airport	31	\$ 0.58	\$ -	\$ 17.98
2/20 #####	561534	TAXI-PA Airport	Pilot Station		\$ 0.58	\$ 20.00	\$ 20.00
2/25 #####	561602	Home	TA triangle	31	\$ 0.58	\$ -	\$ 17.98
2/27 #####	561711	TA triangle	Home	31	\$ 0.58	\$ -	\$ 17.98

POSTED

rcpt

535.86

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2/20 #####	561715	Home	Rd trip to/from SE 46	114	\$ 0.58	\$ -	\$ 66.12
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 535.86

III. Pilot AIR Transportation Expense - Assignments Only

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

Receipts / appropriate doumentation must be attached	Sections I, II & III Subtotal	\$ 535.86
	Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **	Total Owed to You	\$ 535.86

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Jamie Galvin 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		
3/5/2019	meeting 561827	Home	Seattle Office round trip	114	\$ 0.58	\$ -	\$ 66.12
3/13/2019	framing 562198	Home	PMI seattle round trip	112	\$ 0.58	\$ -	\$ 64.96
3/16/2019	repo ps-su 562365	Taxi	PA airport		\$ 0.58	\$ 20.00	\$ 20.00
3/16/2019	rep? 562365	Home	Rd trip to/from OLY Airport	31	\$ 0.58	\$ -	\$ 17.98
3/19/2019	rep? 562440	Home	TA Triangle	31	\$ 0.58	\$ -	\$ 17.98
3/21/2019	562495	TA Triangle	Home	31	\$ 0.58		\$ 17.98
3/22/2019	562310	Home	Seattle Pier 18	56	\$ 0.58		\$ 32.48
3/25/2019	562587	Home	Rd trip Seattle pier 86	122	\$ 0.58		\$ 70.76
3/29/2019	562774	Home	TA Triangle	31	\$ 0.58	\$ -	\$ 17.98
3/30/2019	562777	TA Triangle	Home	31	\$ 0.58	\$ -	\$ 17.98
3/31/2019	562669	Home	TA Triangle	31	\$ 0.58	\$ -	\$ 17.98
					\$ 0.58		\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

PSP_004112

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 362.20
III. Pilot AIR Transportation Expense - Assignments Only							
Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total
				Miles	Rate		
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
Section III. Subtotal							\$ -
Receipts / appropriate documentation must be attached						Sections I, II & III Subtotal	\$ 362.20
						Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **						Total Owed to You	\$ 362.20

Name: Jamie Galvin 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)

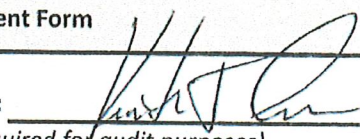
Date	Description / Purpos	Lodging	Meals	Mileage		Other / Incidental	Total
				Miles	Rate		
		\$ -	\$ -		\$ 0.58	\$ -	\$ -
				Miles	Rate	Charge	
4/2/2019	562872 TA Blair East	TA Triangle	TA Triangle		\$ 0.58	\$ 20.00	\$ 20.00
4/2/2019	562872 Ta Triangle	Home	Home	31	\$ 0.58	\$ -	\$ 17.98
4/4/2019	562854 Home	Home	TA Temco	27	\$ 0.58		\$ 15.66
4/4/2019	562854 TA Temco	Home	Home	27	\$ 0.58	\$ -	\$ 15.66
4/11/2019	562992 Home	Home	TA Triangle	31	\$ 0.58	\$ -	\$ 17.98
4/11/2019	563378 TA Triangle	Home	Home	31	\$ 0.58		\$ 17.98
4/16/2019	563450 Home	Home	TA Triangle	31	\$ 0.58		\$ 17.98
4/18/2019	563564 TA Triangle	Home	Home	31	\$ 0.58		\$ 17.98
4/19/2019	563460 Home	Home	TA Triangle	31	\$ 0.58	\$ -	\$ 17.98
4/20/2019	563457 TA Triange	Home	Home	31	\$ 0.58	\$ -	\$ 17.98
4/23/2019	563834 Home	Arrow	Anacortes	136	\$ 0.58	\$ -	\$ 78.88
4/24/2019	563834 Anacortes	Arrow	Home	136	\$ 0.58		\$ 78.88
4/26/2019	563912 Home	Home	TA Triangle	31	\$ 0.58	\$ -	\$ 17.98
4/27/2019	563880 TA Triangle	Home	Home	31	\$ 0.58	\$ -	\$ 17.98
4/28/2019	563883 Home	Home	TA Triangle	31	\$ 0.58	\$ -	\$ 17.98
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

POSTED

Section II. Subtotal \$ 388.88

Puget Sound Pilots
Expense Reimbursement Form

Name: Ken Grieser

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		
3/3/2019	<i>mpo</i> 561905	Edmonds	Fry Home		\$ 0.58	\$ 60.00	\$ 60.00
3/31/2019	<i>mpo</i> 562922	Home	PA via ED Fry		\$ 0.58	\$ 8.50	\$ 8.50
					\$ 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	\$ -	\$ -	
					\$ 0.58	\$ -	\$ -	
Section II. Subtotal							\$ 68.50	
III. Pilot AIR Transportation Expense - Assignments Only								
Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total	
				Miles	Rate			
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
					\$ 1.26	\$ -	\$ -	
Section III. Subtotal							\$ -	
Receipts / appropriate documentation must be attached						Sections I, II & III Subtotal		\$ 68.50
						Total Owed to PSP (when applicable)		\$ -
** Please refer to PSP Travel Policy for more details **						Total Owed to You		\$ 68.50

KCLTD
REIMB.

MR KEN GRIESER

Naresh Sharma Transportation
Business License # 803904

EDMONDS PERRY @ 8:45AM

Pick up address and time

12220 - 1124TH ST NE LAKE STEVENS @ 9:30

Drop off address and time

FAIR PAID \$ 60.00

NWSEA 3/31/19

KCLTD

Washington State Ferries
Pass #1
03/31/19 16:22

XXXXXXXXXXXX7704
KENNETH J GRIESER
Approval 171119

Purchased

Qty Description	PLU	Amount
1 Adult Psgr (T)	461531221ADUPT	8.50
Edmonds - Kingston		
This Payment: VISA		8.50
Total		8.50
VISA		8.50
Balance Due		0.00

020455106159026 1541

CUSTOMER COPY



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

 Disputed fares must be submitted within 30 days.
 Please retain receipt as proof of payment.

 Don't wait! Save a Spot
 Reserve your travel to the San Juans
 More info at takeAFerry.com

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Ken Grieser Requestor Signature: _____
(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

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

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

II. Pilot GROUND Transportation Expense - Assignments Only

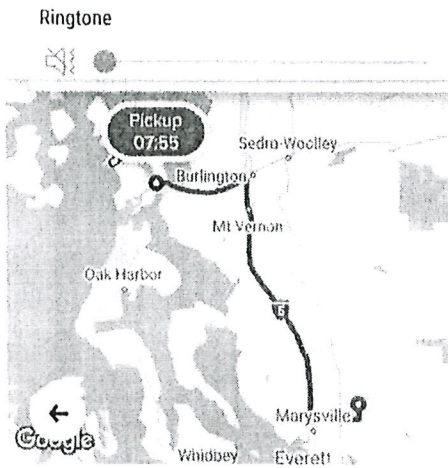
Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
4/4/2019	563020	Home	PA via ED Fry		\$ 0.58	\$ 8.50	\$ 8.50
4/17/2019	563578	Shell ANA	Home		\$ 0.58	\$ 100.00	\$ 100.00
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 108.50

III. Pilot AIR Transportation Expense - Assignments Only

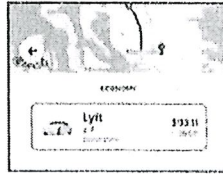
Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total
				Miles	Rate		
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$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

Download Full screen Hide email

Lyft screen shot



KG Ken Grieser
Wed 4/17, 11:15 AM
Ken Grieser



Download

Get Outlook for Android

ECONOMY EXTRA SEATS

	Lyft 4 Good deal	\$93.11 08:50
--	-------------------------------	-------------------------

	Lyft XL 6	\$159.34 08:56
--	---------------------	--------------------------

Business - PSP Transportation

Select Lyft



Lyft driver, Joyce Rigby

*4/17/19 pickup Shell, Anacortes WA 7:20
dropoff @ 1220 112th St NE 8:45
Lake Stevens, WA*

cash fare, (because) Lyft app was not working)

\$100.00 paid

Joyce Rigby

job # 563578

Washington State Ferries
Pass #1

04/04/19 09:55

XXXXXXXXXXXX7704
KENNETH J GRIESER
Approval 384207

Purchased

Qty	Description	PLU	Amount
1	Adult Psgr (T)	401531221A00PT	8.50
	Edmonds - Kingston		

This Payment: VISA 8.50

Total 8.50

VISA 8.50

Balance Due 0.00

020455224259545 1240

CUSTOMER COPY



Total includes the following:

* \$0.25 per Fare Capital Surcharge

Disputed fares must be submitted within 30 days.

Please retain receipt as proof of payment.

Don't wait! Save a Spot

Reserve your travel to the San Juans

More info at TakeAFerry.com

**Puget Sound Pilots
 Expense Reimbursement Form**

Name: David Grobschmit

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	Transpo	Lodging	Meals	Other/Incidental	Total
					Section I. Subtotal	

POSTED

II. Pilot Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage	Vendor Charge	Total
2/1/2019	560757	Residence	Burlington	8.7		\$ 5.05
2/1/2019	560757	Burlington	Edmonds	68.2		\$ 39.56
2/1/2019	560757	Edmonds	Residence	59.5		\$ 34.51
2/1/2019	560757	Edmonds	Kingston		\$ 11.50	\$ 11.50
2/1/2019	560757	Kingston	Port Angeles		\$ 190.50	\$ 190.50
2/1/2019	560663	ANA	Burlington		\$ 45.00	\$ 45.00
2/1/2019	560663	Burlington	Residence	8.7		\$ 5.05
2/5/2019	560933	Residence	ANA Shell	22		\$ 12.76
2/5/2019	560933	ANA Shell	ANA Arrow		\$ 20.00	\$ 20.00
2/5/2019	560933	ANA Shell	Residence	22		\$ 12.76



held receipt emailed 2/21 reid