

466554

Washington State Ferries
Pass #1

02/01/19 14:04

Purchase	PLU	Amount
Qty Description		
1 Adult Pass	AD1531ZHHHUP	8.50
Edmond - K Robinson		
		8.50
		20.00
		11.50

0204533086000000 1240



Total includes the following:
* \$.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

Receipt

Date: 2-1-19
 To: Shell-Dock
 From: MT Urson
 Fare: \$ 46.50

CUSTOMER'S ORDER NO.	DEPT.	DATE:
NAME:		
ADDRESS: <u>Larry Osborne</u>		
CITY, STATE, ZIP		
CITY, STATE, ZIP		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Mert's Taxi	\$20.00	
3			
4			
5			
6	Fare: Shell		
7			
8	To Arrow Launch		
9			
10			
11			
12			
13			
14			
15			

RECEIVED BY:

ORIGINAL
©2001 REDIFORM® 51320

Viking Cab

How was your experience?

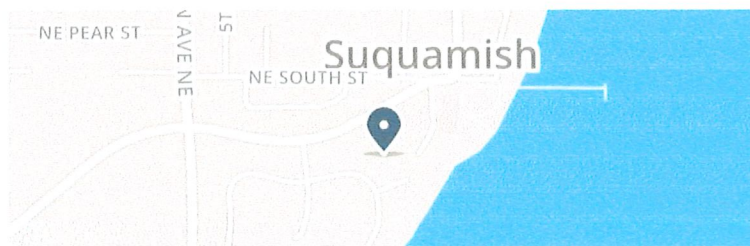


\$190.50

Custom Amount \$150.00

Purchase Subtotal \$150.00
Tip \$40.50

Total \$190.50



Viking Cab
18192 Cherry Tree Lane
SUQUAMISH, WA 98392
[360-328-8477](tel:360-328-8477)

Visa 5354 (Chip)
VISA
DAVID GROBSCHMIT

Feb 1
2019 at
4:26
PM
#Q9EH
Auth
code:
00790G

AID: A0000000031010
Signature Verified

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**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						

II. Pilot Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage	Vendor Charge	Total
2/6/2019	560794	Residence	Port Everett	40		\$ 23.20
2/6/2019	560794	Port Everett	Tacoma	66.8		\$ 38.74
2/6/2019	560794	Tacoma	Residence	99		\$ 57.42
Section II. Subtotal						

Receipts / appropriate documentation must be attached

Section I & II Total

Total Owed to PSP (when applicable)

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

Total Owed to You

\$ **119.36**

Captain Grobschmit
14888 West View Road
West Vennon, WA 98274

SEATTLE WA 980

12 FEB 2019 PM 6 L



Puget Sound Pilots Association
Attn: Patricia
101 Stewart Street, Suite 900
Seattle, WA 98101

98101-102289

Postnet barcode consisting of vertical bars of varying heights.

**Puget Sound Pilots
Expense Reimbursement Form**

Name: David Grobsch Requestor Signature: David Grobschmit
(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		
2/23/2019	561482	Residence	BP/CP	56	\$ 0.58	\$ -	\$ 32.48
2/24/2019	561482	BP/CP	Residence	56	\$ 0.58	\$ -	\$ 32.48
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
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					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 64.96

III. Pilot AIR Transportation Expense - Assignments Only

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

POSTED

					\$ 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		\$ 64.96
					Total Owed to PSP (when applicable)		\$ -
** Please refer to PSP Travel Policy for more details **					Total Owed to You		\$ 64.96

**Puget Sound Pilots
Expense Reimbursement Form**

Name: David Grobschmit Requestor Signature: David Grobschmit
(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		
3/17/2019	562238	Residence	Shell Anacortes	21	\$ 0.58	\$ -	\$ 12.18
3/17/2019	562392	Shell Anacortes	Residence	21	\$ 0.58	\$ -	\$ 12.18
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
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					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 24.36

III. Pilot AIR Transportation Expense - Assignments Only

POSTED

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	\$ 24.36
						Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **						Total Owed to You	\$ 24.36

				Miles	Rate	Charge		
					\$ 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	\$ 243.60
							Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **							Total Owed to You	\$ 243.60

Puget Sound Pilots
 Expense Reimbursement Form

Name: James Hannuksela 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		
1-Feb	560268	Port Townsend-Seattle		47	\$ 0.58	\$ -	\$ 27.26
1-Feb	560268	BI-Seattle Ferry			\$ 0.58	\$ -	\$ 13.20
2-Feb	560685	Ride with Line Supervisor			\$ 0.58	\$ -	\$ 10.00
2-Feb		Pier 46	Condo		\$ 0.58	\$ -	\$ 13.01
3-Feb		Seattle-BI Ferry			\$ 0.58	\$ -	\$ 13.20
3-Feb	560685	Seattle-Port Townsend		47	\$ 0.58	\$ -	\$ 27.26
5-Feb	560838	Port Townsend-Seattle		47	\$ 0.58	\$ -	\$ 27.26
5-Feb	560838	BI-Seattle Ferry			\$ 0.58	\$ -	\$ 13.20
7-Feb	560830	Home	PT Airport	7	\$ 0.58	\$ -	\$ 4.06
7-Feb	560830	PT Airport	Home	7	\$ 0.58	\$ -	\$ 4.06
8-Feb	561041	PT	PA	50.1	\$ 0.58	\$ -	\$ 29.06
9-Feb	561042	PA	PT	62.9	\$ 0.58	\$ -	\$ 36.48
10-Feb	560510	PT	Seattle	50.7	\$ 0.58	\$ -	\$ 29.41
10-Feb	560510	BI-Seattle Ferry			\$ 0.58	\$ -	\$ 13.20

OK -
 3 jobs
 out for
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 WTB

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
11-Feb	560510 <i>50.7 miles</i>	Condo	Pier 46	1.8	\$ 0.58	\$ -	\$ 1.04
11-Feb	560510 <i>1.8</i>	Tip for Fife Driver			\$ 0.58	\$ -	\$ 20.00
11-Feb	560510 <i>1.8</i>	Pier 46	Condo	1.8	\$ 0.58	\$ -	\$ 1.04
12-Feb	561225 <i>repp</i>	Seattle	Edmonds	17.8	\$ 0.58	\$ -	\$ 10.32
12-Feb	561225	Edmonds	Kingston		\$ 0.58	\$ -	\$ 4.25
12-Feb	561225	Kingston	PA		\$ 0.58	\$ -	\$ 90.00
14-Feb	561291 <i>repp</i>	Condo	Pier 46	1.8	\$ 0.58	\$ -	\$ 1.04
15-Feb	561078	Pier 46	Condo	1.8	\$ 0.58	\$ -	\$ 1.04
26-Feb	561717 <i>repp</i>	PA Airport	Station		\$ 0.58	\$ -	\$ 20.00
26-Feb	561637	PT Airport	Home	7	\$ 0.58	\$ -	\$ 4.06
Section II. Subtotal							\$ 413.47

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	\$ 413.47
	Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **	Total Owed to You	\$ 413.47

ptranspo

From: Jim and Margaret <hannuksela@gmail.com>
Sent: Wednesday, February 27, 2019 10:41 AM
To: ptranspo
Subject: Fwd: Receipt from SPS Transportation

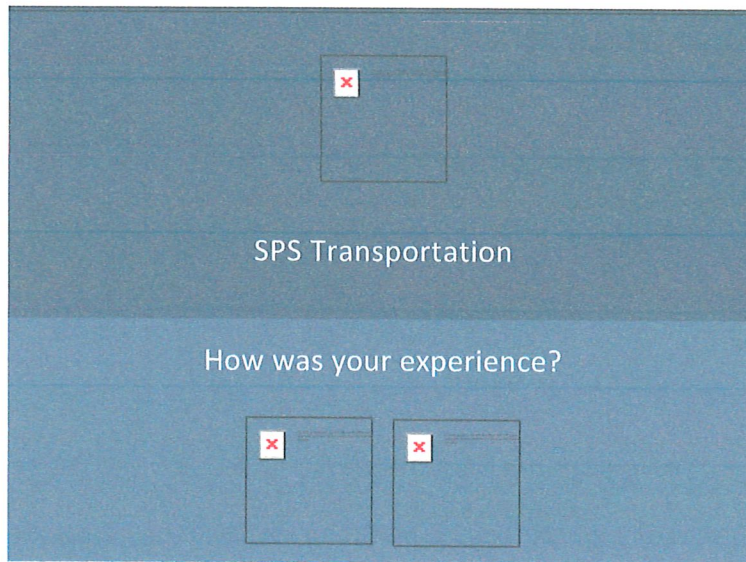
Here is my receipt for Feb. 12.

----- Forwarded message -----

From: SPS Transportation via Square <receipts@messaging.squareup.com>
Date: Tue, Feb 12, 2019 at 3:40 PM
Subject: Receipt from SPS Transportation
To: <hannuksela@gmail.com>

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

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\$90.00

Custom Amount	\$75.00
Purchase Subtotal	\$75.00
Tip	\$15.00
Total	\$90.00





SPS Transportation

Last Location

360-801-0567

Visa 9843 (Swipe)

Feb 12



2019

JAMES HANNUKSELA

at 3:39

PM

#QDUK

Auth

code:

022303

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San Francisco, CA 94103

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**Puget Sound Pilots
Expense Reimbursement Form**

Name: James Hannuksela 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-Mar	561848	Home	PT Airport	7	\$ 0.58	\$ -	\$ 4.06
3-Mar	561848	PT Airport	Home	7	\$ 0.58	\$ -	\$ 4.06
5-Mar	561813	PA Airport	Station		\$ 0.58	\$ -	\$ 20.00
7-Mar	561782	PT Ferry	Coupsville		\$ 0.58	\$ -	\$ 3.45
10-Mar	562020	lyft Condo	Term 18		\$ 0.58	\$ -	\$ 18.50
13-Mar	rep ^o 4e-PS 562285	PA Airport	Station		\$ 0.58	\$ -	\$ 20.00
13-Mar	rep ^o 562285	Condo	Pier 46	1.9	\$ 0.58	\$ -	\$ 1.10
14-Mar	562200	Pier 46	Condo	1.9	\$ 0.58	\$ -	\$ 1.10
15-Mar	562201	Condo	Pier 46	1.9	\$ 0.58	\$ -	\$ 1.10
16-Mar	562287	Pier 46	Condo	1.9	\$ 0.58	\$ -	\$ 1.10
17-Mar	562248	lyft Condo	Term 18		\$ 0.58	\$ -	\$ 17.07
19-Mar	562423	Condo	Tacoma	38.1	\$ 0.58	\$ -	\$ 22.10
19-Mar	562423	Temco	Condo	38.1	\$ 0.58	\$ -	\$ 22.10
26-Mar	562715	Home	PT Airport	7	\$ 0.58	\$ -	\$ 4.06

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
26-Mar	562715	PA Airport	Station		\$ 0.58	\$ -	\$ 20.00
27-Mar	562621	PT Airport	Home	7	\$ 0.58	\$ -	\$ 4.06
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	
					\$ 0.58	\$ -	
					\$ 0.58	\$ -	\$ -
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					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 163.86

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	\$ -	\$ -
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					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
Section III. Subtotal							\$ -

Receipts / appropriate documentation must be attached	Sections I, II & III Subtotal	\$ 163.86
	Total Owed to PSP (when applicable)	\$ -
	Total Owed to You	\$ 163.86

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

Puget Sound Pilots
Expense Reimbursement Form

Name: James Hannuksela 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-Apr	562897	Condo	Pier 46	1.9	\$ 0.58	\$ -	\$ 1.10
5-Apr	repo 563059	Pier 46	Condo	1.9	\$ 0.58	\$ -	\$ 1.10
6-Apr	562865	Condo	Tacoma	34.3	\$ 0.58	\$ -	\$ 19.90
6-Apr	562865	Tacoma	condo	34.3	\$ 0.58	\$ -	\$ 19.90
10-Apr	repo 563347	Condo	Pier 46	1.9	\$ 0.58	\$ -	\$ 1.10
10-Apr	repo 563347	Seattle Ferry Bainbridge			\$ 0.58	\$ -	\$ 4.25
10-Apr	563309	Pier 46	Condo	1.9	\$ 0.58	\$ -	\$ 1.10
17-Apr	repo 563616	PT- Home	PA	50.6	\$ 0.58	\$ -	\$ 29.35
18-Apr	repo 563617	PA	PT-Home	50.6	\$ 0.58	\$ -	\$ 29.35
24-Apr	repo 563822	Home	PT Airport	7	\$ 0.58	\$ -	\$ 4.07
25-Apr	563629	Seattle Ferry Bainbridge			\$ 0.58	\$ -	\$ 13.20
25-Apr	563629	Condo- Seattle to PT		47.8	\$ 0.58	\$ -	\$ 27.72
30-Apr	563761	PT- Home	Condo	47.8	\$ 0.58	\$ -	\$ 27.72

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
30-Apr	563761	Bainbridge	Seattle Ferry		\$ 0.58	\$ -	\$ 13.20
					\$ 0.58	\$ -	
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	
					\$ 0.58	\$ -	
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	
					\$ 0.58	\$ -	

Section II. Subtotal **\$ 193.06**

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	\$ 193.06
	Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **	Total Owed to You	\$ 193.06

**Puget Sound Pilots
 Expense Reimbursement Form**

Name: JOHN HARRIS Requestor Signature: *John Harris*
(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		
2/17/2019	561349 / Kota Perwira	PA Airport	Pilot Station		\$ 0.58	\$ -	\$ -
	Sun Taxi				\$ 0.58	\$ 25.00	\$ 25.00
	Repo to PA via Rite Bros.				\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
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					\$ 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	\$ -	\$ -
Section II. Subtotal							\$ 25.00
III. Pilot AIR Transportation Expense - Assignments Only							
Date	Job Number	Origin	Destination	Mileage (Statute Miles)		Vendor Charge	Total
				Miles	Rate		
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
					\$ 1.26	\$ -	\$ -
Section III. Subtotal							\$ -
Receipts / appropriate documentation must be attached						Sections I, II & III Subtotal	\$ 25.00
						Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **						Total Owed to You	\$ 25.00

Puget Sound Pilots Expense Reimbursement Form							
Name: <u>JOHN HARRIS</u>		Requestor Signature: <u><i>John Harris</i></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		
2/23/2019	561553	Marathon	Shoreline		\$ 0.58	\$ 325.00	\$ 325.00
		Anacortes	Home		\$ 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	\$ -	\$ -
Section II. Subtotal							\$ 325.00
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	\$ 325.00
						Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **						Total Owed to You	\$ 325.00

592784

RTP Transportation
 1520 124th St
 Everett WA 98221

CUSTOMER'S ORDER NO.		DATE
NAME		7-23-2018
ADDRESS		
CITY, STATE, ZIP		
SOLD BY	CASH <input checked="" type="checkbox"/>	C.O.D. <input type="checkbox"/>
	CHARGE <input type="checkbox"/>	ON ACCT. <input type="checkbox"/>
	MOSE. <input type="checkbox"/>	RETO. <input type="checkbox"/>
	PAID OUT <input type="checkbox"/>	
QUAN.	DESCRIPTION	AMOUNT
1		
2	Marathon	
3		
4	To	
5	Home	
6		
7	# 561553	
8		
9		
10	70 miles	27.00
11	2070 tip	55.07
12	<i>J. [Signature]</i>	52.07
RECEIVED BY		

A-3765
 T-40240/16250
 KEEP THIS SLIP FOR REFERENCE
 07-11

JOHN HARRIS
02/03/2019
ATB OCEAN RELIANCE
SEATTLE & TO TACOMA TARGA.
JOB # 560767 / BB
PNW CAR SERVICE

How was your experience?

Positive Negative

\$78.00

Custom Amount \$65.00

Purchase Subtotal \$65.00

Tip \$13.00

Total \$78.00

PNW CAR SERVICE

16211 NE 14TH CT, K106
BELLEVUE, WA 98008

Feb 3
2019 at
10:12
AM
#jIc8
Auth
code:
09476B

Visa 1190 (Keyed)

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

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San Francisco, CA 94103

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Puget Sound Pilots
Expense Reimbursement Form

Name: Joseph David Henderson Requestor Signature: [Signature]
(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

172 ⁶¹

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

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

POSTED

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
2-Feb-19	560517	Home	TA 7D	0	\$ 0.58	\$ 5.00	\$ 5.00
2-Feb-19	Repo 560846	TA Triangle	Home	43.6	\$ 0.58	\$ -	\$ 25.29
4-Feb-19	560861	Home	TA TAR	47.8	\$ 0.58	\$ 5.00	\$ 32.72
19-Feb-19	Repo 561504	Home	TIW	7.6	\$ 0.58	\$ -	\$ 4.41
19-Feb-19	" 561504	CLM	PA PS	0	\$ 0.58	\$ 20.00	\$ 20.00
23-Feb-19	pt 561475	MAN	Home	56.2	\$ 0.58	\$ -	\$ 32.60
23-Feb-19	pt 561621	Home	MAN	56.2	\$ 0.58	\$ -	\$ 32.60
25-Feb-19	repo 561698	PA PS	CLM	0	\$ 0.58	\$ 20.00	\$ 20.00
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 172.61

III. Pilot AIR Transportation Expense - Assignments Only

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

Receipts / appropriate documentation must be attached	Sections I, II & III Subtotal	\$ 172.61
	Total Owed to PSP (when applicable)	\$ -
** Please refer to PSP Travel Policy for more details **	Total Owed to You	\$ 172.61

Vessel Details

Puget Sound Pilots

Job Information

Date: 02/19/2019 14:18
 Vessel: REPO 1
 Flag: DO NOT DELETE
 G/T: 0
 DWGT: 0
 LOA: 0'0"/ 0.00' / 0.00m.
 Beam: 0'0"/ 0.00' / 0.00m.
 Cur Draft: 0'0"/ 0.00' / 0.00m.
 Air Draft: 0'0"/ 0.00' / 0.00m.
 Speed: Calc: 17.28 Lloyds: 15.01
 Last Port:

Job #: 561504
 Job Time: 14:05 02/19/2019 Tuesday
 From: SEATTLE ?
 Tugs:
 To: PILOT STATION
 Tugs:
 ETC: 17:05 02/19/2019 Tuesday
 Agent: <>

*Job Notes:
 *Vessel Notes:

Seattle			PORT ANGELES		
Type	Time	Tide	Type	Time	Tide
Low	02/18 2201	-2.38	High	02/19 0324	6.88
High	02/19 0515	12.43	Low	02/19 0813	4.89
Low	02/19 1049	5.71	High	02/19 1322	7.88
JOB	02/19 1405	9.792	ETC	02/19 1705	3.219
High	02/19 1602	11.6	Low	02/19 2051	-1.54
Low	02/19 2248	-2.18	High	02/20 0352	7.08
High	02/20 0549	12.68	Low	02/20 0907	4.19

H-Air-H 8 miles (TAC NARROWS)
 FLY TACOMA NARROWS → PA PERRY COOK (DIRECT BILL)
 (WITH KEN)

SUN TAXI & DELIVERY

Date Feb 19, 19 Taxi Fare
RECEIPT
 Time _____ From Air Port
 Time _____ To Pilot Station
 Name Dave Henderson Fare 20.00
 Miles _____

Received By _____
 THANK FOR RIDING WITH SUN TAXI

Vessel Details

Puget Sound Pilots

Job Information

Date: 02/25/2019 11:00	Job #: 561698
Vessel: REPO1	Job Time: 09:50 02/25/2019 Monday
Flag: DO NOT DELETE	From: PILOT STATION
	Tugs:
G/T: 0	To: SEATTLE ?
DWGT: 0	Tugs:
LOA: 00' 0.00' / 0.00m.	ETC: 12:50 02/25/2019 Monday
Beam: 0'0" / 0.00' / 0.00m.	Agent: <>
Cur Draft: 0'0" / 0.00' / 0.00m.	
Air Draft: 00' / 0.00' / 0.00m.	
Speed: Calc: 17.28 Lloyds: 15.01	
Last Port:	

Charge for Delayed Arrival if arrival is after 02/25/2019 11:50

*Job Notes:
 *Vessel Notes:

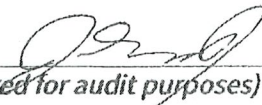
SUN TAXI & DELIVERY

Date 2 / 25 / 19 Taxi Fare
RECEIPT
 Time 09:40 From Port Angeles Pilots
 Time 09:52 To Airport
 Name Henderson Fare 20.
 Miles _____

Received By _____
THANK FOR RIDING WITH SUN TAXI

		Seattle		
	Type	Time	Tide	
5.19	High	02/24 2110	9.67	
3.64	Low	02/25 0247	4.5	
7.35	High	02/25 0857	11.62	
5.01	ETC	02/25 1250	5.343	
1.22	Low	02/25 1547	1.27	
4.96	High	02/25 2236	9.36	
4.71	Low	02/26 0351	6.06	

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Henderson, Joseph David 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		
14mar19	561917	TIW	Home	7.6	\$0.58	\$-	\$4.41
19mar19	rcpo 562439	Home	TIW	7.6	\$0.58	\$-	\$4.41
26mar19	rcpo 562716	Home	TIW ^{TIW kumpok}	7.6	\$0.58	\$-	\$4.41
26mar19	562716	CLM	PAPS	0	\$0.58	\$20.00	\$20.00
31mar19	562784	Home	AN Arrow	262	\$0.58	\$-	\$151.96
					\$0.58	\$-	\$-
					\$0.58	\$-	\$-
					\$0.58	\$-	\$-
					\$0.58	\$-	\$-
					\$0.58	\$-	\$-
					\$0.58	\$-	\$-

Vessel Details

Puget Sound Pilots

Job Information

Date: 03/26/2019 15:35
Vessel: REPO2
Flag: DO NOT DELETE

G/T: 0
DWGT: 0
LOA: 0'0"/ 0.00'/ 0.00m.
Beam: 0'0"/ 0.00'/ 0.00m.
Cur Draft: 0'0"/ 0.00'/ 0.00m.
Air Draft: 0'0"/ 0.00'/ 0.00m.
Speed: Calc: 17.28 Lloyds: 15.01
Last Port:

Job #: 562716
Job Time: 13:10 03/26/2019 Tuesday
From: SEATTLE ?
Tugs:
To: PILOT STATION
Tugs:
ETC: 16:10 03/26/2019 Tuesday
Agent: <>

(miles H-T-W-H)

*Job Notes:
*Vessel Notes:

Seattle			PORT ANGELES		
Type	Time	Tide	Type	Time	Tide
High	03/25 2201	10.45	Low	03/26 0059	4.8
Low	03/26 0335	5.77	High	03/26 0639	6.89
High	03/26 0908	10.49	Low	03/26 1413	0.29
JOB	03/26 1310	3.966	ETC	03/26 1610	0.878
Low	03/26 1559	0.26	High	03/26 2319	5.68
High	03/26 2315	10.18	Low	03/27 0155	5.49
Low	03/27 0447	6.73	High	03/27 0713	6.53

SUN TAXI & DELIVERY

Date 3 / 26 / 19 Taxi Fare
RECEIPT
Time 13:15 From AIRPORT
Time _____ To PILOT STATION
Name Vanngin Fare 20.-
Miles _____
Received By _____
THANK FOR RIDING WITH SUN TAXI

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Joseph David Henderson J 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	\$ -	\$ -
Section I. Subtotal							\$ -

POSTED

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
1-Apr-19	562850	Home	FE INT (alum,	145	\$ 0.58	\$ -	\$ 84.10
	562850	AN Arrow	Home	149	\$ 0.58	\$ -	\$ 86.42
2-Apr-19	562943	Home	PAPS (repo)	105	\$ 0.58	\$ -	\$ 60.90
11-Apr-19	563335	Home	TA SCH	25	\$ 0.58	\$ -	\$ 14.50
	563335	TA HUSKY	Home	21	\$ 0.58	\$ -	\$ 12.18
23-Apr-19	563677	Home	TA Triangle	21	\$ 0.58	\$ -	\$ 12.18
30-Apr-19	563970	TA APM	Home	21	\$ 0.58	\$ -	\$ 12.18
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
Section II. Subtotal							\$ 282.46

~~POSTED~~

III. Pilot AIR Transportation Expense - Assignments Only

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

**Puget Sound Pilots
Expense Reimbursement Form**

Name: B HENSHAW Requestor Signature: B Henshaw
(Requestor name and signature are required for audit purposes)

Expenses are to be submitted within 30 days of incurrence

I. General Business Expense

Date	Description / Purpose	Transpo	Lodging	Meals	Other	Total

POSTED

Section I. Subtotal

II. Pilot Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage	Other	Total
2.5.19	560666	HOME ADDRESS	WINSLOW FERRY	17	PERSONAL VEHICLE	9.86
	560666	WINSLOW FERRY	SEATTLE TERM		PASSING FARE	8.50
	560666	PIER 46	ANA SHELL	SEATTLE LIMO	CHARGE	-
2.6	560772	SEA P 30	FERRY TERM	LINE BOSS	CASH	10.00
	560772	SEA FERRY	WINSLOW TERM		PASS FARE	8.50
	560772	WINSLOW TERM	HOME ADDRESS	17	PERSONAL VEHICLE	9.86
2.7	560913	HOME ADDRESS	TACOMA TOTE	62	PERSONAL VEHICLE	35.96
	560913	TACOMA TOTE	CERRY POINT	FIFE MARITIME	CHARGE	-
2.8	560785	TACOMA TOTE	HOME ADDRESS	62	PERSONAL VEHICLE	35.96
2.9	561143	HOME ADDRESS	PILOT STATION	61	EACH WA-1	35.38
						70.76 TOTAL

Section II. Subtotal

Section I & II Subtotal

Total Owed to You

Total Due PSP

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

159.02
189.40

Total Due PSP

357⁸⁰

2-10-19	561073	SEA P.18	SEA P.52	LINE BOSS	CASH	20.00
	561073	SEA FERRY	WINSL TERMINAL		PASS FARE	8.50
	561073	WINSL FERRY	HOME ADDRESS	VIKING CAB	CHARGE	0
2-12-1	561011	HOME ADDRESS	TACOMA TEMCO	ROUND TRIP 1/10	PERSONAL VEHICLE	63.80
2-13	560737	HOME ADDRESS	MACHESSET LAUNCH	ROUND TRIP	PERSONAL VEHICLE	40.60
2-14	561243	CHERRY POINT	SEA P.52	CHRIS COOK	CHARGE	0
	561243	SEA FERRY	WINSL TERM		PASS FARE	8.50
2-15	561243	WINSL FERRY	HOME ADDRESS	VIKING CAB	CHARGE	0
2-16	561229	HOME ADDRESS	TACOMA TOTE	VIKING CAB	CHARGE	0
2-17	561298	SEA P.30	SEA FERRY	LINE BOSS	CASH	10.00
	561298	SEA FERRY	WINSLOW TERM		PASSENGER FARE	8.50
	561298	WINSL FERRY	HOME ADDRESS	VIKING CAB	CHARGE	0
2-19	561521	HOME ADDRESS	PILOT STATION	VIKING CAB	CHARGE	0
2-20	561305	SEA FERRY	WINSL TERM		PASS FARE	8.50
	561305	WINSL FERRY	HOME ADDRESS	VIKING CAB	CHARGE	0
Section II. Subtotal						168.40
Receipts / appropriate documentation must be attached						Section I & II Subtotal
** Please refer to PSP Travel Policy for more details **						189.40
						Total Owed to You
						357.80
						Total Due PSP
						0

cf

MARCH 2019

Puget Sound Pilots
 Expense Reimbursement Form

Name: Brian Henshaw Requestor Signature: BF Henshaw
(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		
3.18	#562406	\$185.80	\$ 50.00		\$ 0.58	\$ -	\$ 235.80
3.18	#562406			17	\$ 0.58	\$ -	\$ 9.86
3.18	#562406	Ferry AUTO			\$ 0.58	\$ 15.25	\$ 15.25
3.19	#562408	\$208.92	\$ 50.00		\$ 0.58	\$ -	\$ 258.92
3.19	#562408	Ferry AUTO	\$ -		\$ 0.58	\$ 15.25	\$ 15.25
3.19	#562408	\$ -	\$ -	17	\$ 0.58	\$ -	\$ 9.86
Section I. Subtotal							\$ 544.94

II. Pilot GROUND Transportation Expense - Assignments Only

Date	Job Number	Origin	Destination	Mileage		Vendor Charge	Total
				Miles	Rate		
					\$ 0.58		\$ -
					\$ 0.58		
3.20	562426	Kingston ferry	Edmonds		\$ 0.58	\$ 4.25	\$ 4.25
3.21	562503	Edmonds ferry	Kingston		\$ 0.58	\$ 4.25	\$ 4.25
3.23	562445	Home	SHELL Anacortes Sh	86	\$ 0.58	\$ 15.25	\$ 65.13
3.23	562619	SHELL Anacortes Sh	Home via fer	86	\$ 0.58	\$ 15.25	\$ 65.13
3.24	562541	Home	E BLAIR Tacoma E Bla	124	\$ 0.58	\$ -	\$ 71.92
			Own vehicle, round trip		\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

Guest Folio (Individual)



Brian & Lindy Henshaw
 25865 Big Valley Rd
 Poulsbo, WA 98370
 USA

Folio # 462394
 Arrival Sunday Mar 17, 2019
 Departure Tuesday Mar 19, 2019
 Nights 2
 People 1 0 0 0
 Room Type Two Queens
 Room # 722
 Group
 SR #
 PO #

<u>Charge Summary</u>	
Total Charges	\$342.00
Taxes	\$52.72
Payments	-\$394.72
Total Due	\$0.00

<u>Date</u>	<u>Description</u>	<u>Price</u>	<u>Qty</u>	<u>Extended Cost</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Total Charge</u>	<u>Balance</u>
Sun 3/17/19	Nightly Chg. - Room 722	159.00	1	159.00	24.80	0.00	183.80	183.80 I
Sun 3/17/19	Tourism Fee	2.00	1	2.00	0.00	0.00	2.00	185.80 I
Mon 3/18/19	Nightly Chg. - Room 722	179.00	1	179.00	27.92	0.00	206.92	392.72 I
Mon 3/18/19	Tourism Fee	2.00	1	2.00	0.00	0.00	2.00	394.72 I
Tue 3/19/19	Guest Payment VISA 8559	-394.72	1	-394.72	0.00	0.00	-394.72	0.00 I

We hope you have enjoyed your stay with us.

We look forward to seeing you again!!

Silver Cloud Hotel Stadium ~ 1046 1st Avenue South ~ Seattle, WA 98134 ~ (206) 204-9800 ~ www.silvercloud.com/SeattleStadium

Folio Printed On: Tue, 3/19/19 6:36AM

**Puget Sound Pilots
Expense Reimbursement Form**

Name: Brian Henshaw **Requestor Signature:** *Brian Henshaw*
(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		
17-Apr	<i>R</i> 563577	P18	Coleman Dk	Line Boss	\$ 0.58	\$ 20.00	\$ 20.00
17-Apr	<i>R</i> 563577	Seattle Ferry	Winslow		\$ 0.58	\$ 8.50	\$ 8.50
20-Apr	563608	Seattle Ferry	Winslow		\$ 0.58	\$ 8.50	\$ 8.50
22-Apr	563691	Edmonds Fer	Kingston		\$ 0.58	\$ 8.50	\$ 8.50
22-Apr	563691	Kingston	Home	13	\$ 0.58	\$ 7.54	\$ 7.54
24-Apr	563812	Seattle Ferry	Winslow		\$ 0.58	\$ 8.50	\$ 8.50
25-Apr	563885	Edmonds Fer	Kingston		\$ 0.58	\$ 8.50	\$ 8.50
27-Apr	<i>R</i> 563996	Home	Pilot Station	122	\$ 0.58	\$ -	\$ 70.76
27-Apr	563946	Edmonds Fer	Kingston		\$ 0.58	\$ 8.50	\$ 8.50
30-Apr	563983	Seattle Ferry	Winslow		\$ 0.58	\$ 8.50	\$ 8.50
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -
					\$ 0.58	\$ -	\$ -

Wellington Transportation LLC
PO BOX 2200
POULSBO, WA 98370

Invoice

Invoice #: 9
Invoice Date: 4/4/2019
Due Date: 4/4/2019
Project:
P.O. Number:

Bill To:
PUGET SOUND PILOTS

Date	Description	Amount
2/10/2019	BAINBRIDGE FERRY TO BIG VALLEY JOB#561073 PILOT#155 <i>henshaw</i>	45.00
2/15/2019	BAINBRIDGE FERRY TO BIG VALLEY JOB#561243 PILOT#155	45.00
2/15/2019	BIG VALLEY TO TACOMA JOB#561229 PILOT#155 ✓	140.00
2/17/2019	BAINBRIDGE FERRY TO POULSBO JOB#561298 PILOT#155 ✓	35.00
2/19/2019	R BIG VALLEY TO PORT ANGELES JOB#561521 PILOT#155 ✓	155.00
2/20/2019	BAINBRIDGE FERRY TO BIG VALLEY JOB#561305 PILOT#155 ✓	45.00
2/20/2019	KINGSTON FERRY TO PORT ANGELES JOB#561537 PILOT#121 <i>Mayer</i>	165.00
2/22/2019	R PORT ANGELES TO KINGSTON FERRY JOB#561603 PILOT#156 <i>J Semler</i>	165.00
2/26/2019	R KINGSTON FERRY TO PORT ANGELES JOB#561727 PILOT#121 <i>muse</i>	165.00
2/28/2019	ROLLING HILLS TO PORT ANGELES JOB#561798 PILOT#199 <i>Hunter</i>	155.00
2/28/2019	KA KINGSTON FERRY TO PORT ANGELES JOB#561799 PILOT#147 & 166 <i>Arnold Slizer</i>	165.00
3/1/2019	R PORT ANGELES TO BAINBRIDGE FERRY JOB#561864 PILOT#121 <i>Mayer</i>	195.00
3/3/2019	R PORT ANGELES TO KINGSTON FERRY JOB#561906 PILOT#195 <i>Carstensen</i>	165.00
3/3/2019	R PORT ANGELES TO GIG HARBOR JOB#561904 PILOT#184 <i>Anthony</i>	250.00
3/6/2019	ROLLING HILLS TO KINGSTON FERRY JOB#561814 PILOT#199 <i>Hunter</i>	35.00
3/7/2019	MODOC COURT TO TACOMA JOB#561968 PILOT#188 <i>Brouland</i>	85.00
3/8/2019	PORT ANGELES TO MODOC COURT JOB#562080 PILOT#188 ✓	230.00
3/8/2019	R KINGSTON FERRY TO PORT ANGELES JOB#562090 PILOT#194 <i>Low</i>	165.00
3/9/2019	ROLLING HILLS TO TACOMA JOB#561817 PILOT#199 <i>Hunter</i>	140.00
3/12/2019	BAINBRIDGE FERRY TO ROLLING HILLS JOB#562045 PILOT#199 <i>Hunter</i>	45.00
3/13/2019	R KINGSTON FERRY TO PORT ANGELES JOB#562243 PILOT#194 <i>Low</i>	165.00
3/13/2019	ROLLING HILLS TO TACOMA JOB#562161 PILOT#199 <i>Hunter</i>	140.00
3/18/2019	R ROLLING HILLS TO PORT ANGELES JOB#562435 PILOT#199 <i>Hunter</i>	155.00
3/20/2019	BIG VALLEY TO KINGSTON FERRY JOB#562426 PILOT#155 <i>henshaw</i>	35.00
3/21/2019	KINGSTON FERRY TO BIG VALLEY JOB#562503 PILOT#155	35.00
3/26/2019	BAINBRIDGE FERRY TO BIG VALLEY JOB#562666 PILOT#155	45.00
3/29/2019	R PORT ANGELES TO KINGSTON FERRY JOB#562835 PILOT#170 <i>Kalvay</i>	165.00

POSTED

Total	\$3,330.00
Payments/Credits	\$0.00
Balance Due	\$3,330.00

*561820 ARNOLD REPO 2/28
*561799 SLIZER REPO 2/8

Wellington Transportation LLC
PO BOX 2200
POULSBO, WA 98370

Invoice

Invoice #: 10
Invoice Date: 5/2/2019
Due Date: 5/2/2019
Project:
P.O. Number:

Bill To:
PUGET SOUND PILOTS

POSTED

Date	Description	Amount
3/31/2019	KINGSTON FERRY TO PORT ANGELES JOB#562922 PILOT#202	165.00
4/3/2019	ROLLING HILLS TO PORT ANGELES JOB#563030 PILOT#199	155.00
4/4/2019	KINGSTON FERRY TO PORT ANGELES JOB#563032 PILOT#202	165.00
4/5/2019	ROLLING HILLS TO KINGSTON FERRY JOB#562913 PILOT#199	35.00
4/5/2019	PORT ANGELES TO BAINBRIDGE FERRY JOB#563059 PILOT#175	195.00
4/6/2019	HILLTOP GROCERY TO TACOMA JOB#563208 PILOT#182	140.00
4/8/2019	ROLLING HILLS TO KINGSTON FERRY JOB#563037 PILOT#199	35.00
4/8/2019	KINGSTON FERRY TO PORT ANGELES JOB#563253 PILOT#190	165.00
4/9/2019	PORT ANGELES TO KINGSTON FERRY JOB#563314 PILOT#202	165.00
4/10/2019	BAINBRIDGE FERRY TO PORT ANGELES TWO PILOTS TWO JOB NUMBERS JOB#563345 PILOT#174 CARPOOLED WITH JOB#563347 PILOT#175	195.00
4/10/2019	KINGSTON FERRY TO PORT ANGELES JOB#563377 PILOT#190	165.00
4/10/2019	ROLLING HILLS TO TACOMA JOB#563249 PILOT#199	140.00
4/11/2019	KINGSTON FERRY TO PORT ANGELES JOB#563425 PILOT#194	165.00
4/12/2019	ROLLING HILLS TO TACOMA JOB#563351 PILOT#199	140.00
4/13/2019	KINGSTON FERRY TO PORT ANGELES JOB#563443 PILOT#201	165.00
4/13/2019	KINGSTON FERRY TO ROLLING HILLS JOB#563338 PILOT#199	35.00
4/17/2019	BIG VALLEY TO PORT ANGELES JOB#563577 PILOT#155	155.00
4/17/2019	KINGSTON FERRY TO PORT ANGELES TWO PILOTS TWO JOB NUMBERS JOB#563599 PILOT#181 CARPOOLED WITH JOB#563610 PILOT#166	165.00
4/18/2019	BIG VALLEY TO TACOMA JOB#563486 PILOT#155	140.00
4/19/2019	PORT ANGELES TO KINGSTON FERRY JOB#563682 PILOT#202	165.00
4/20/2019	BAINBRIDGE FERRY TO BIG VALLEY JOB#563608 PILOT#155	45.00
4/21/2019	BIG VALLEY TO TACOMA JOB#563533 PILOT#155	140.00
4/21/2019	PORT ANGELES TO KINGSTON FERRY JOB#563471 PILOT#202	165.00
4/21/2019	KINGSTON FERRY TO PORT ANGELES JOB#563747 PILOT#195	165.00
4/22/2019	KINGSTON FERRY TO PORT ANGELES JOB#563797 PILOT#202	165.00
4/23/2019	KINGSTON FERRY TO PORT ANGELES TWO PILOTS TWO JOB NUMBERS JOB#563800 PILOT#195 CARPOOLED WITH JOB#563801 PILOT#198	165.00
4/23/2019	BIG VALLEY TO PORT ANGELES JOB#563819 PILOT#155	155.00
4/24/2019	KINGSTON FERRY TO PORT ANGELES JOB#563629 PILOT#195	165.00
4/24/2019	BAINBRIDGE FERRY TO BIG VALLEY JOB#563812 PILOT#155	45.00
4/25/2019	BIG VALLEY TO KINGSTON FERRY JOB#563885 PILOT#155	35.00
4/28/2019	KINGSTON FERRY TO BIG VALLEY JOB#563946 PILOT#155	35.00

Total

Payments/Credits

Balance Due

Wellington Transportation LLC
PO BOX 2200
POULSBO, WA 98370

Invoice

Invoice #: 10
Invoice Date: 5/2/2019
Due Date: 5/2/2019
Project:
P.O. Number:

Bill To:
PUGET SOUND PILOTS

Date	Description	Amount
4/29/2019	BIG VALLEY TO TACOMA JOB#563864 PILOT#155	140.00
4/30/2019	KINGSTON FERRY TO PORT ANGELES JOB#564127 PILOT#194	165.00
4/30/2019	BAINBRIDGE FERRY TO BIG VALLEY JOB#563983 PILOT#155	45.00
Total		\$4,480.00
Payments/Credits		\$0.00
Balance Due		\$4,480.00

Westwind Aviation
 740 Airport Circle Drive
 Friday Harbor, WA 98250



*cost is per flight
 NOT per passenger*

Date	Invoice No.
02/01/19	8785

Bill To:
 Puget Sound Pilots

Ship To

Terms	CFI/Pilot	FHR Pax

Item	Description	Quantity	Rate	Amount
Charter 3LK	Bremerton-Bellingham 1 Pax (Larry Seymour) 2/5/19 Job #560836	1	430.00	430.00
Charter 7963G	Anacortes-Bremerton 1 Pax (Larry Seymour) 2/5/19 Job #560836	1	355.00	355.00
Charter 3LK	Boeing Field-Bellingham 2 Pax (Joe Selmar and Pat Ninberg) - <i>france</i> 2/6/19 Job #560859	1	495.00	495.00
Charter 3LK	Port Angeles-Bremerton 1 Pax (Bud Carley) 2/6/19	1	289.00	289.00
Call Out Fee	Call Out Fee - after hours for Bud Job #560275 <i>repo job # 561033</i>	1	100.00	100.00
Charter 3LK	Bellingham-Boeing Field 2 Pax (Joe Semler and Pat Ninberg) 2/7/19 Job #560979	1	495.00	495.00
Charter 3LK	Paine Field-Port Angeles 2 Pax (Eric Lichty and Brad Lowe) - <i>plot</i> 2/9/19 Job #561132 - <i>Lichty repo</i> <i>561195 Lowe repo</i>	1	390.00	390.00

POSTED

*check if extra
 chg for 2nd pilot - no extra fee*

*195 7
 195*

need 2 job #'s

	Tax	
Total		

Westwind Aviation
 740 Airport Circle Drive
 Friday Harbor, WA 98250



Invoice

Date	Invoice No.
02/01/19	8785

Bill To:
Puget Sound Pilots

Ship To

Terms	CFI/Pilot	FHR Pax

Item	Description	Quantity	Rate	Amount
Charter 3LK	Boeing Field-Port Angeles 1 Pax (John Skaag) 2/9/19 Job #561129 <i>Skaag</i>	1	395.00	395.00
Charter 3LK	Bellingham-Paine Airfield 1 Pax (Larry Seymour) 2/10/19 Job #561083	1	455.00	455.00
Charter 3LK	Harvey Airfield-Port Angeles 1 Pax Pat Kelly 2/10/19 Job #56112 <i>561162 repo</i>	1	388.00	388.00
Charter 3LK	Port Angeles-Harvey Airfield 1 Pax (Pat Kelly) 2/13/19 Job #561246 <i>repo</i>	1	380.00	380.00
Charter 7963G	Anacortes-Bremerton 1 Pax (Larry Seymour) 2/15/19 job #561232	1	355.00	355.00
	Thank you for flying with us..... Sales Tax		8.30%	0.00

Tax	
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	Total	4,527.00
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Westwind Aviation
 740 Airport Circle Drive
 Friday Harbor, WA 98250



Invoice

Date	Invoice No.
03/01/19	8803

Bill To:
Puget Sound Pilots

Ship To

POSTED

Terms	CFI/Pilot	FHR Pax

Item	Description	Quantity	Rate	Amount
Charter 7963G	Port Angeles-Everett 1 Pax (Chris Rounds) 2/19/19 Job #561490 <i>repo</i>	1	230.00	230.00
Charter 7963G	Port Angeles-Renton 1 Pax (Scott Coleman) 2/19/19 Job #561489 <i>repo</i>	1	300.00	300.00
Charter 3LK	Olympia-Port Angeles 1 Pax (Jamie Galvin) 2/20/19 Job # 561534 <i>repo</i>	1	420.00	420.00
Charter 3LK	Bremerton-Anacortes 1 Pax (Larry Seymour) 2/21/2019 Job #561326	1	375.00	375.00
Charter 3LK	Anacortes-Bremerton 1 Pax (Larry Seymour) 2/21/2019 Job #561326	1	375.00	375.00
Charter 7963G	Tacoma Narrows-Anacortes 1 Pax (George Thoreson) 2/21/19 Job #561503	1	435.00	435.00
Charter 3LK	Port Angeles-Bremerton 1 Pax (Bud Carley) 2/24/19	1	289.00	289.00

Tax	
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	Total
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Westwind Aviation

Westwind Aviation
740 Airport Circle Drive
Friday Harbor, WA 98250



Exh. WTB-__X
Docket No. TP-190976
Page 652 of 655
Invoice

Date	Invoice No.
03/01/19	8803

Bill To:
Puget Sound Pilots

Ship To

Terms	CFI/Pilot	FHR Pax

Item	Description	Quantity	Rate	Amount
	job #561680 #56LC99 repd Thank you for flying with us.... Sales Tax		8.30%	0.00

Tax	
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	Total	\$2,424.00
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Westwind Aviation
 740 Airport Circle Drive
 Friday Harbor, WA 98250



Date	Invoice No.
03/08/19	8841

Bill To:
Puget Sound Pilots

Ship To

POSTED

Terms	CFI/Pilot	FHR Pax

Item	Description	Quantity	Rate	Amount
Charter 3LK	Paine Airfield-Port Angeles 1 Pax (Eric Lichly) 3/8/2019 Job #562126	1	390.00	390.00
Call Out Fee	Call Out Fee - after hours <i>repo</i>	1	100.00	100.00
Charter 7963G	Paine Airfield-Port Angeles 1 Pax (Pat Kelly) 3/11/2019 Job #562227	1	390.00	390.00
Call Out Fee	Call Out Fee - after hours <i>repo</i>	1	100.00	100.00
Charter 3LK	Auburn-Port Angeles 2 Pax (Jim Shaffer and Tom Corryell) 3/17/2019 Job #562415 (Jim) Job #562416 (Tom) <i>repos</i>	1	480.00	480.00
Charter 3LK	Port Angeles-Bremerton 1 Pax (Bud Carley) 3/17/19 Job #562379 <i>repo</i>	1	289.00	289.00
Charter 68Q	Bellingham-Bremerton 2 Pax (Larry Seymour, Dave Meline) 3/19/19 Job # 562343 <i>NOT rep'd</i>	1	430.00	430.00
Charter 3LK	Bremerton-Anacortes, 2 Pax (Larry Seymour, Dave Meline) 3/19/19	1	375.00	375.00
Standby Time Call Out Fee	Pilot Standby Time, Job # 562343 <i>NOT rep'd</i>	0.5	60.00	30.00
Charter 7963G	Bellingham-Boeing Field-Tacoma, 2 Pax (Scott Anaker, Adam Siemens), 3/19/19 Job # 562394 <i>Not</i>	1	499.00	499.00

Tax	
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	Total
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Westwind Aviation
 740 Airport Circle Drive
 Friday Harbor, WA 98250



Invoice

Date	Invoice No.
03/08/19	8841

Bill To:
Puget Sound Pilots

Ship To

Terms	CFI/Pilot	FHR Pax

Item	Description	Quantity	Rate	Amount
Call Out Fee	Call Out Fee - after hours	1	100.00	100.00
Charter 68Q	Tacoma-Bellingham, Brian Jensen, 3/19/19, Job # 562349		525.00	525.00
Charter 68Q	Bremerton-Boeing Field, 3/20/19, Larry Seymour, Job # 562141	1	185.00	185.00
Charter 7963G	Port Angeles-Harvey Field, 1 Pax (Pat Kelly), 3/9/19	1	388.00	388.00
Call Out Fee	Call Out Fee - after hours <i>repro</i>	1	100.00	100.00
Misc . NonTax	Diversion of Aircraft due to weather <i>562109</i>	1	34.00	34.00
Misc . NonTax	Miscellaneous Non taxable		1.00	1.00
	Sales Tax		8.30%	0.00

Tax	
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	Total	\$4,416.00
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Westwind Aviation
740 Airport Circle Drive
Friday Harbor, WA 98250



Date	Invoice No.
04/04/19	9029

Bill To:
Puget Sound Pilots

Ship To

Terms	CFI/Pilot	FHR Pax

Item	Description	Quantity	Rate	Amount
Charter 68Q	Paine Airfield - Port Angeles on April 4, 1 pax (Eric Lichty), Job # 563036	1	380.00	380.00
Charter 3LK	Bellingham - Auburn on April 7, 2 pax (Tom Corryell, Neil McQuerty) Job # 563196	1	505.00	505.00
Charter 7963G	Port Angeles - Bremerton on April 21, 1 pax (Larry Seymour), Job # 563746	1	325.00	325.00
Charter 7963G	Bremerton - Bellingham on April 21, 1 pax (Larry Seymour), Job # 563557	1	435.00	435.00
Call Out Fee	Call Out Fee - after hours	1	100.00	100.00
Charter 7963G	Skagit - Bremerton on April 22, 1 pax (Larry Seymour), Job # 563557	1	385.00	385.00
Call Out Fee	Call Out Fee - after hours		100.00	100.00
Charter 3LK	Harvey-Port Angeles 1 Pax (Pat Kelly) 4/28/19 Job #563861	1	388.00	388.00
	Sales Tax		8.30%	0.00

POSTED

Tax	
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	Total	\$2,618.00
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