



UMPQUA
B · A · N · K

February 2016 Statement



Open Date: 01/22/2016 Closing Date: 02/19/2016

Account: 4798 5100 4660 6105

Visa® Business Rewards Company Card
SEIU LOCAL 1000
PAUL E HARRIS III (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855
BUS 30 ELN 7 13

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	03/17/2016

Activity Summary

Previous Balance		\$0.00
Payments		\$0.00
Other Credits	-	\$5,804.45 ^{CR}
Purchases	+	\$79,902.75
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$0.00
Past Due		\$0.00
Minimum Payment Due		\$0.00
Credit Line		\$75,000.00
Available Credit		\$75,000.00
Days in Billing Period		29

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

This is not a bill, do not remit payment.

CPN 001042204



UMPQUA
B · A · N · K

24-Hour Cardmember Service: 1-866-552-8855

- ☎ . to pay by phone
- ☎ . to change your address

000070958 2 SP 000638433156808 S

SEIU LOCAL 1000
PAUL E HARRIS III
1808 14TH ST
SACRAMENTO CA 95811-7131



THIS IS NOT A BILL.

This memo statement only reflects the current activity on your account. An invoice has been sent to the applicable central billing account for the company.

Thank you.

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
- ▶ Dollar amount: The dollar amount of the suspected error.
- ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
 - ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. **INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. Credit insurance charges are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance premium is charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. **Payment Information:** You must pay us in U.S. Dollars with checks or similar payment instruments drawn on a financial institution located in the United States. We will also accept payment in U.S. Dollars via the Internet or phone or previously established automatic payment transaction. We may, at our option, choose to accept a payment drawn on a foreign financial institution. However, you will be charged and agree to pay any collection fees required in connection with such a transaction. The date you mail a payment is different than the date we receive that payment. The payment date is the day we receive your check or money order at Cardmember Service, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your electronic or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Mailed payments that do not include the payment coupon and/or are mailed to a different address will be processed within 5 banking days of receipt and credited to your Account on the day of receipt. In addition, if you mail your payment without a payment coupon or to an incorrect address, it may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and possible suspension of your Account. Internet and telephone payment options are available, and crediting times vary (but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made). If you are making an internet or telephone payment, please contact Cardmember Service for times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. **Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



SEIU LOCAL 1000
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Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Pay taxes instantly with your credit card. It s a fast, easy and secure way to pay your federal and state taxes. You will receive an electronic receipt so you will know your payment was received on time. See the enclosed insert for more details.

Visa Payment Controls allows you to customize each of your employee's business credit cards to control where, when, and how your employees use them. Easily set controls that limit card use by time of day or day of week, dollar amount, transaction types or geographical locations. Visit myaccountaccess.com/vpc to set up customized controls on your employees' business credit cards today.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/28	01/26	2127	SOUTHWES 5262176593164 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$233.98CR	_____
01/28	01/26	2508	THE HOME DEPOT #1846 W SACRAMENTO CA MERCHANDISE/SERVICE RETURN	\$203.22CR	_____
01/28	01/26	0114	THE HOME DEPOT #1846 W SACRAMENTO CA MERCHANDISE/SERVICE RETURN	\$4.97CR	_____
02/01	01/28	7651	SOUTHWES 5262178014263 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$185.96CR	_____
02/02	01/27	8007	DOUBLETREE HOTELS LOS ANGELES CA MERCHANDISE/SERVICE RETURN	\$68.67CR	_____
02/05	02/03	4266	THE HOME DEPOT #1846 W SACRAMENTO CA MERCHANDISE/SERVICE RETURN	\$68.26CR	_____
02/09	02/04	4601	HILTON SAN DIEGO RESOR SAN DIEGO CA MERCHANDISE/SERVICE RETURN	\$332.48CR	_____
02/11	02/09	4509	MADONNA INN - RO 8055433000 CA MERCHANDISE/SERVICE RETURN	\$185.32CR	_____
02/11	02/09	3103	MARKET HALL CATERERS OAKLAND CA MERCHANDISE/SERVICE RETURN	\$2,438.13CR	_____
02/16	02/12	2370	SOUTHWES 5262182589385 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$349.96CR	_____
02/16	02/12	2388	SOUTHWES 5262182650858 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$225.96CR	_____
02/16	02/12	8001	MADONNA INN - RO 8055433000 CA MERCHANDISE/SERVICE RETURN	\$185.32CR	_____
02/16	02/12	8019	MADONNA INN - RO 8055433000 CA MERCHANDISE/SERVICE RETURN	\$185.32CR	_____
02/16	02/12	8027	MADONNA INN - RO 8055433000 CA MERCHANDISE/SERVICE RETURN	\$185.32CR	_____
02/16	02/12	8035	MADONNA INN - RO 8055433000 CA MERCHANDISE/SERVICE RETURN	\$185.32CR	_____

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Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/16	02/12	8050	MADONNA INN - RO 8055433000 CA MERCHANDISE/SERVICE RETURN	\$185.32CR	_____
02/16	02/12	4213	SOUTHWES 5262182382298 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$346.96CR	_____
02/18	02/16	0055	SOUTHWES 5262182290232 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$233.98CR	_____
TOTAL THIS PERIOD				\$5,804.45CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/22	01/13	7191	SOUTHWES 5262173560930 800-435-9792 TX KRIEGER/TOM 01/20/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$411.96	_____
01/22	01/20	4408	ENTERPRISE RENT-A-CAR SACRAMENTO CA 01/18/16 RENTL: 738332440 LEGGETT TASHA	\$101.00	_____
01/22	01/20	7050	SOUTHWES 5262175656267 800-435-9792 TX ADAMS MATSUMO/ 01/28/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$312.47	_____
01/22	01/20	7068	SOUTHWES 5262175657451 800-435-9792 TX ENDOZO/TAMMY 01/28/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$380.96	_____
01/22	01/20	7076	SOUTHWES 5262175659761 800-435-9792 TX VANSCHIJNDEL/D 01/28/16 SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA	\$315.96	_____
01/22	01/20	7084	SOUTHWES 5262175661173 800-435-9792 TX SEASTRONG MOR/ 01/28/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$312.47	_____
01/22	01/20	7092	SOUTHWES 5262175666852 800-435-9792 TX JONES/DEANNA 01/28/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$219.96	_____
01/22	01/20	7100	SOUTHWES 5262175668113 800-435-9792 TX COLYER/JEAN DE 01/28/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$312.47	_____
01/22	01/20	7118	SOUTHWES 5262175685914 800-435-9792 TX SCOTT/JAMES W 01/28/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$312.47	_____
01/22	01/20	7126	SOUTHWES 5262175694852 800-435-9792 TX	\$312.47	_____



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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/22	01/20	7134	ARCHIE/MATTIE 01/28/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262175687305 800-435-9792 TX AVILA/DELIA 01/28/16	\$315.96	_____
01/22	01/20	7142	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262175696629 800-435-9792 TX CHARLES/STACYE 01/28/16	\$312.47	_____
01/22	01/20	7159	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262175705732 800-435-9792 TX STEADMAN/DORRI 01/28/16	\$395.96	_____
01/22	01/20	7167	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262175699205 800-435-9792 TX SCHNEIDER/ELEN 01/28/16	\$312.47	_____
01/22	01/20	7175	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262175703525 800-435-9792 TX CORTEZ/ALFREDO 01/28/16	\$380.96	_____
01/22	01/20	7183	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262175707970 800-435-9792 TX HEYNEN/PATRICI 01/27/16	\$312.47	_____
01/22	01/20	7209	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262175853502 800-435-9792 TX MODKINS/BRENDA 01/22/16	\$84.01	_____
01/22	01/20	0555	SACRAMENTO TO SAN DIEGO MONTEREY TIDES MONTEREY CA 01/20/16 FOR 01 NIGHTS FOLIO: 0001838755	\$370.22	_____
01/22	01/21	1837	ENTERPRISE RENT-A-CAR LOS ANGELES CA 01/11/16 RENTL: 531912183 CATO WILLIAMS DONNA	\$1,130.44	_____
01/25	01/22	1897	SOUTHWES 5262176451353 800-435-9792 TX GORDON/SAMANTH 01/26/16	\$517.98	_____
01/25	01/22	1905	SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO SOUTHWES 5262176463984 800-435-9792 TX WALSH/ROBERT L 02/05/16	\$228.96	_____
01/25	01/22	1913	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262176461607 800-435-9792 TX MODKINS/BRENDA 01/27/16	\$258.99	_____
01/25	01/22	1921	SAN DIEGO TO SACRAMENTO SOUTHWES 5262176453803 800-435-9792 TX CORDOVA/MIGUEL 01/26/16	\$517.98	_____

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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/25	01/22	1939	SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO SOUTHWES 5262176466759 800-435-9792 TX RODRIGUEZ/SUSA 01/26/16	\$507.96	_____
01/25	01/22	1947	SAN JOSE TO SAN DIEGO SAN DIEGO TO SAN JOSE SOUTHWES 5262176568326 800-435-9792 TX VEGA/ROBERT 01/26/16	\$517.98	_____
01/25	01/22	1954	SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO SOUTHWES 5262176581627 800-435-9792 TX KNAPP/SUZANNE 01/28/16	\$258.99	_____
01/25	01/22	1962	SAN DIEGO TO SACRAMENTO SOUTHWES 5262176593164 800-435-9792 TX PARKER/WENDY C 01/27/16	\$439.96	_____
01/25	01/23	4447	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK DOUBLETREE HOTELS LOS ANGELES CA 01/23/16 FOLIO: 00003236	\$218.67	_____
01/25	01/23	4622	UNITED 0162478151896 800-932-2732 TX KNAPP/SUANNEO 01/26/16 SAN LUIS OBI TO SAN FRANCISC SAN FRANCISC TO SAN DIEGO	\$439.20	_____
01/25	01/23	8174	SAN DIEGO TO SAN FRANCISC ONTARIO AIRPORT HOTEL ONTARIO CA 01/22/16 FOLIO: 0000128025	\$101.41	_____
01/25	01/23	8182	ONTARIO AIRPORT HOTEL ONTARIO CA 01/22/16 FOLIO: 0000128076	\$101.41	_____
01/25	01/23	8208	ONTARIO AIRPORT HOTEL ONTARIO CA 01/22/16 FOLIO: 0000128138	\$101.41	_____
01/25	01/23	8224	ONTARIO AIRPORT HOTEL ONTARIO CA 01/22/16 FOLIO: 0000128161	\$101.41	_____
01/25	01/23	8186	ENTERPRISE RENT-A-CAR LOS ANGELES CA 01/11/16 RENTL: 531911818 LAWHEAD TERRY LYNN	\$834.78	_____
01/25	01/24	1496	DOUBLETREE HOTELS LOS ANGELES CA 01/22/16 FOLIO: 00003230	\$258.67	_____
01/25	01/21	2289	SOUTHWES 5262176311695 800-435-9792 TX VALLAS/CONNIE 02/09/16 LOS ANGELES TO OAKLAND CAL OAKLAND CAL TO LOS ANGELES	\$109.96	_____
01/25	01/21	2297	SOUTHWES 5262176202732 800-435-9792 TX BECHT/ROLAND S 01/26/16	\$464.96	_____



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Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			SACRAMENTO TO SAN DIEGO		
			SAN DIEGO TO SACRAMENTO		
01/25	01/21	2305	SOUTHWES 5262176204175 800-435-9792 TX JONES/RIONNA L 01/25/16	\$464.96	_____
			SACRAMENTO TO SAN DIEGO		
			SAN DIEGO TO SACRAMENTO		
01/25	01/22	2271	SOUTHWES 5262176312667 800-435-9792 TX VALLAS/CONNIE 02/11/16	\$180.96	_____
			LOS ANGELES TO OAKLAND CAL		
			OAKLAND CAL TO LOS ANGELES		
01/27	01/25	8393	SOUTHWES 5262177181699 800-435-9792 TX PERKINS/SOPHIA 01/26/16	\$517.98	_____
			SACRAMENTO TO SAN DIEGO		
			SAN DIEGO TO SACRAMENTO		
01/27	01/25	8401	SOUTHWES 5262177201363 800-435-9792 TX VALLAS/CONNIE 02/06/16	\$151.98	_____
			OAKLAND CAL TO LOS ANGELES		
01/27	01/25	8419	SOUTHWES 5262177200288 800-435-9792 TX VALLAS/CONNIE 02/05/16	\$109.98	_____
			LOS ANGELES TO SACRAMENTO		
01/27	01/25	8427	SOUTHWES 5262177378811 800-435-9792 TX CHANG/YORK JIA 02/05/16	\$389.96	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
01/27	01/25	8435	SOUTHWES 5262177377523 800-435-9792 TX CHANG/YORK JIA 01/27/16	\$467.96	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
01/27	01/25	8443	SOUTHWES 5262177377946 800-435-9792 TX CHANG/YORK JIA 02/02/16	\$411.96	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
01/27	01/25	0378	IRON HORSE SACRAMENTO CA	\$39.96	_____
01/27	01/25	3161	ADOBE *CREATIVE CLOUD 800-833-6687 CA	\$149.97	_____
01/27	01/26	4668	CITYOFSAC_IPS_PKG METER SACRAMENTO CA	\$3.50	_____
01/27	01/26	8143	HYATT HOTELS REGENCY C LOS ANGELES CA 01/25/16 FOR 01 NIGHTS FOLIO: 0012980001260	\$276.41	_____
			SOUTHWES 5262177561895 800-435-9792 TX AVILA/DELIA 01/28/16	\$28.00	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
01/28	01/26	3313	SOUTHWES 5262177558188 800-435-9792 TX VANSCHIJNDEL/D 01/28/16	\$28.00	_____
			SANTA ANA TO SACRAMENTO		
			SACRAMENTO TO SANTA ANA		
01/28	01/26	3321	SOUTHWES 5262177550744 800-435-9792 TX UNDERWOOD/GART 01/27/16	\$465.46	_____
			ONTARIO CAL TO SACRAMENTO		
			SACRAMENTO TO ONTARIO CAL		

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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/28	01/26	3419	RAMADA INN-KTOWN LOS ANGELES CA 01/25/16 FOR 01 NIGHTS FOLIO: 017468	\$124.68	_____
01/28	01/27	3297	SOUTHWES 5262177864798 800-435-9792 TX WHITE/MATTHEW 02/02/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$439.96	_____
01/29	01/27	3729	SOUTHWES 5262177896171 800-435-9792 TX HONG/SULGHI 02/17/16 SAN JOSE TO ONTARIO CAL ONTARIO CAL TO SAN JOSE	\$455.46	_____
01/29	01/27	3737	SOUTHWES 5262177904627 800-435-9792 TX ADDISON/GLORIA 02/08/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$349.96	_____
01/29	01/27	3745	SOUTHWES 5262178014263 800-435-9792 TX ALARI/STEVEN K 02/25/16 LOS ANGELES TO SAN JOSE SAN JOSE TO LOS ANGELES	\$185.96	_____
01/29	01/27	8404	RAMADA INN-KTOWN LOS ANGELES CA 01/25/16 FOR 01 NIGHTS FOLIO: 017485	\$249.36	_____
01/29	01/28	4345	ENTERPRISE RENT-A-CAR SAN DIEGO CA 01/26/16 RENTL: 436038434 GORDON SAMANTHA	\$116.00	_____
01/29	01/28	9273	HILTON SAN DIEGO RESOR SAN DIEGO CA 01/26/16 FOLIO: 0001411180	\$5,161.43	_____
02/01	01/29	7228	SOUTHWES 5262178670022 800-435-9792 TX ENDOZO/TAMMY 01/30/16 SACRAMENTO TO SAN DIEGO	\$25.01	_____
02/01	01/29	7236	SOUTHWES 5262178584208 800-435-9792 TX ENDOZO/TAMMY 01/30/16 SACRAMENTO TO SANTA ANA	\$59.00	_____
02/01	01/29	9445	SOUTHWES 5262178619983 800-435-9792 TX GUTIERREZ/EVEL 02/26/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$198.96	_____
02/01	01/29	9452	SOUTHWES 5262178619077 800-435-9792 TX MURILLO/PABLO 02/22/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$217.46	_____
02/01	01/29	1751	DOS COYOTES BORDER CAF SACRAMENTO CA	\$15.19	_____
02/01	01/30	8008	COURTYARD OAKLAND DT OAKLAND CA 01/30/16 FOR 01 NIGHTS FOLIO: 030028	\$247.12	_____
02/01	01/30	8397	SOUTHWES 5262178763354 800-435-9792 TX ROBINSON/TAMEK 03/07/16 SACRAMENTO TO SANTA ANA	\$511.96	_____

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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/01	01/28	8939	SANTA ANA TO SACRAMENTO SOUTHWES 5262178250564 800-435-9792 TX ALARI/STEVEN K 02/25/16 LOS ANGELES TO SAN JOSE SAN JOSE TO LOS ANGELES	\$229.92	_____
02/01	01/28	3122	SOUTHWES 5262178190036 800-435-9792 TX ALEXANDER/DONN 02/04/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$464.96	_____
02/01	01/28	3130	SOUTHWES 5262178189093 800-435-9792 TX OLOWOSAGBA/SUN 02/04/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$411.96	_____
02/01	01/28	3148	SOUTHWES 5262178192793 800-435-9792 TX MCCULLOUGH/DAR 02/03/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$464.96	_____
02/01	01/28	3155	SOUTHWES 5262178197327 800-435-9792 TX CHARLES/STACYE 02/03/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$465.46	_____
02/01	01/28	3163	SOUTHWES 5262178209077 800-435-9792 TX GUTIERREZ/EVEL 02/05/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$439.96	_____
02/01	01/28	3171	SOUTHWES 5262178240780 800-435-9792 TX FREY/RICKEY W 02/07/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$349.96	_____
02/01	01/28	3189	SOUTHWES 5262178244244 800-435-9792 TX LAW/ANGELA 02/07/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$349.96	_____
02/01	01/28	3197	SOUTHWES 5262178242501 800-435-9792 TX ISAACS/EDVARD 02/08/16 BURBANK TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$403.96	_____
02/01	01/28	3205	SOUTHWES 5262178239385 800-435-9792 TX BONNER/DELORES 02/07/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$351.46	_____
02/01	01/28	3213	SOUTHWES 5262178302254 800-435-9792 TX ARIAS/BEVERLY 02/25/16 ONTARIO CAL TO SAN JOSE SAN JOSE TO ONTARIO CAL	\$191.47	_____
02/01	01/28	3221	SOUTHWES 5262178319498 800-435-9792 TX BROWN/TAISHA 02/25/16 SAN DIEGO TO SAN JOSE SAN JOSE TO SAN DIEGO	\$201.95	_____
02/01	01/28	3239	SOUTHWES 5262178330441 800-435-9792 TX	\$182.47	_____

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			COLYER/JEAN DE 02/25/16 ONTARIO CAL TO SAN JOSE SAN JOSE TO ONTARIO CAL		
02/01	01/28	3247	SOUTHWES 5262178345679 800-435-9792 TX ENNIS/MARYANNE 02/25/16 ONTARIO CAL TO SAN JOSE SAN JOSE TO ONTARIO CAL	\$191.47	_____
02/01	01/28	3254	SOUTHWES 5262178357055 800-435-9792 TX JEFFRIES/CAROL 02/25/16 SAN DIEGO TO SAN JOSE SAN JOSE TO SAN DIEGO	\$201.95	_____
02/01	01/29	2764	ENTERPRISE RENT-A-CAR SACRAMENTO CA 01/30/16 RENTL: D491542 PERKINS SO	\$116.85	_____
02/01	01/29	7041	ENTERPRISE RENT-A-CAR SACRAMENTO CA 01/28/16 RENTL: 738470704 LOUIS CONNIE	\$168.75	_____
02/01	01/29	2675	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$155.27	_____
02/01	01/30	9425	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$214.20	_____
02/03	02/01	5785	SOUTHWES 5262179160045 800-435-9792 TX TATE/ANGELA 02/03/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$465.46	_____
02/03	02/01	5793	SOUTHWES 5262179168329 800-435-9792 TX HEYDEN/PATRICI 02/05/16 ONTARIO CAL TO OAKLAND CAL OAKLAND CAL TO ONTARIO CAL	\$452.46	_____
02/03	02/01	5801	SOUTHWES 5262179156666 800-435-9792 TX RODRIGUEZ/JANE 02/17/16 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$257.46	_____
02/03	02/01	5819	SOUTHWES 5262179172965 800-435-9792 TX LEGGETT/TASHA 02/05/16 ONTARIO CAL TO SACRAMENTO	\$231.48	_____
02/03	02/01	5827	SOUTHWES 5262179235623 800-435-9792 TX CHANG/YORK JIA 02/17/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$185.96	_____
02/03	02/01	5835	SOUTHWES 5262179238058 800-435-9792 TX CHANG/YORK JIA 02/10/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$411.96	_____
02/03	02/01	5843	SOUTHWES 5262179238540 800-435-9792 TX CHANG/YORK JIA 02/24/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$185.96	_____
02/03	02/01	5850	SOUTHWES 5262179263883 800-435-9792 TX BURNETT/THEODO 02/22/16	\$217.46	_____



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02/03	02/01	5868	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262179322404 800-435-9792 TX HERNANDEZ/MARY 04/22/16	\$222.97	_____
02/03	02/01	8170	SACRAMENTO TO SANTA ANA SANTA ANA TO SACRAMENTO MRS FIELDS 55538 FRESNO CA	\$122.97	_____
02/04	02/02	0968	THE HOME DEPOT #1846 W SACRAMENTO CA	\$97.18	_____
02/04	02/02	5422	SOUTHWES 5262179474608 800-435-9792 TX TAYLOR/THERESA 02/10/16	\$511.96	_____
02/04	02/02	5430	SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO SOUTHWES 5262179552392 800-435-9792 TX BURNETT/THEODO 03/08/16	\$148.46	_____
02/04	02/02	5448	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262179548437 800-435-9792 TX BURNETT/THEODO 02/18/16	\$202.46	_____
02/04	02/02	5455	ONTARIO CAL TO SAN JOSE SAN JOSE TO ONTARIO CAL SOUTHWES 5262179553189 800-435-9792 TX BURNETT/THEODO 03/10/16	\$297.46	_____
02/04	02/02	5463	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262179553970 800-435-9792 TX BURNETT/THEODO 03/24/16	\$311.96	_____
02/04	02/02	5471	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262179554643 800-435-9792 TX BURNETT/THEODO 04/08/16	\$326.46	_____
02/04	02/02	5489	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262179551421 800-435-9792 TX BURNETT/THEODO 02/26/16	\$270.96	_____
02/04	02/02	5497	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262179547544 800-435-9792 TX BURNETT/THEODO 02/05/16	\$465.46	_____
02/04	02/02	5505	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262179576130 800-435-9792 TX HERRERA/ISMAEL 02/26/16	\$264.96	_____
02/04	02/02	5513	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262179591074 800-435-9792 TX HERRERA/ISMAEL 03/10/16	\$339.96	_____
02/04	02/02	5521	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262179574533 800-435-9792 TX HERRERA/ISMAEL 02/05/16	\$517.98	_____

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			SAN DIEGO TO SACRAMENTO		
			SACRAMENTO TO SAN DIEGO		
02/04	02/02	5539	SOUTHWES 5262179596580 800-435-9792 TX HERRERA/ISMAEL 03/24/16	\$242.95	_____
			SAN DIEGO TO SACRAMENTO		
			SACRAMENTO TO SAN DIEGO		
02/04	02/02	5547	SOUTHWES 5262179597583 800-435-9792 TX HERRERA/ISMAEL 04/08/16	\$315.96	_____
			SAN DIEGO TO SACRAMENTO		
			SACRAMENTO TO SAN DIEGO		
02/04	02/02	5554	SOUTHWES 5262179605770 800-435-9792 TX PARKER/WENDY C 02/04/16	\$25.50	_____
			ONTARIO CAL TO SACRAMENTO		
02/04	02/03	6287	HAMPTON INN & SUITES S 831-7544700 CA 02/01/16 FOR 02 NIGHTS FOLIO: 00000679	\$210.85	_____
			HAMPTON INN & SUITES S 831-7544700 CA 02/01/16 FOR 02 NIGHTS FOLIO: 00000679	\$210.85	_____
02/04	02/03	1452	Amazon.com AMZN.COM/BILL WA	\$26.38	_____
02/04	02/03	9973	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$23.32	_____
02/04	02/03	9743	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$29.18	_____
02/05	02/03	8284	SOUTHWES 5262179884091 800-435-9792 TX ALEXANDER/DONN 02/03/16	\$53.02	_____
			SAN DIEGO TO SACRAMENTO		
			SACRAMENTO TO SAN DIEGO		
02/05	02/03	8292	SOUTHWES 5262179881101 800-435-9792 TX WHEELER OWENS/ 02/09/16	\$517.98	_____
			SAN DIEGO TO SACRAMENTO		
			SACRAMENTO TO SAN DIEGO		
02/05	02/03	8300	SOUTHWES 5262180020030 800-435-9792 TX TAYLOR/THERESA 02/24/16	\$511.96	_____
			SACRAMENTO TO BURBANK		
			BURBANK TO SACRAMENTO		
02/05	02/03	8318	SOUTHWES 5262180014134 800-435-9792 TX ROBINSON/TAMEK 02/24/16	\$511.96	_____
			SACRAMENTO TO BURBANK		
			BURBANK TO SACRAMENTO		
02/05	02/03	4822	HOMEDEPOT.COM 800-430-3376 GA	\$17.15	_____
02/05	02/04	2246	IN *UNION JOBS CLEARIN 707-5382701 CA	\$225.00	_____
02/05	02/04	6716	OAKLAND MARRIOTT CITY OAKLAND CA 02/04/16 FOR 01 NIGHTS FOLIO: 008902	\$273.08	_____
02/05	02/04	6872	OAKLAND MARRIOTT CITY OAKLAND CA 02/04/16 FOR 01 NIGHTS FOLIO: 008901	\$273.08	_____
02/05	02/04	7029	OAKLAND MARRIOTT CITY OAKLAND CA 02/04/16 FOR 01 NIGHTS FOLIO: 007815	\$273.08	_____
02/05	02/04	7872	SPRINGHILL SUITES NAPA NAPA CA	\$169.79	_____

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			02/04/16 FOR 01 NIGHTS FOLIO: 035005		
02/05	02/04	7880	SPRINGHILL SUITES NAPA NAPA CA	\$169.79	_____
			02/04/16 FOR 01 NIGHTS FOLIO: 035006		
02/08	02/05	4686	ONTARIO AIRPORT HOTEL ONTARIO CA	\$101.41	_____
			02/04/16 FOLIO: 0000129877		
02/08	02/05	3533	SOUTHWES 5262180595275 800-435-9792 TX ENDOZO/TAMMY 02/09/16 SAN DIEGO TO SACRAMENTO	\$517.98	_____
			SACRAMENTO TO SAN DIEGO		
02/08	02/05	3541	SOUTHWES 5262180594159 800-435-9792 TX STEADMAN/DORRI 02/09/16 SAN DIEGO TO SACRAMENTO	\$517.98	_____
			SACRAMENTO TO SAN DIEGO		
02/08	02/05	3558	SOUTHWES 5262180613096 800-435-9792 TX JOHNIGAN/RUSSE 02/10/16 SACRAMENTO TO BURBANK	\$467.96	_____
			BURBANK TO SACRAMENTO		
02/08	02/05	3566	SOUTHWES 5262180620746 800-435-9792 TX ALARI/STEVEN 02/10/16 LOS ANGELES TO SACRAMENTO	\$935.92	_____
			SACRAMENTO TO LOS ANGELES		
02/08	02/05	3574	SOUTHWES 5262180616133 800-435-9792 TX MODKINS/BRENDA 02/09/16 SACRAMENTO TO SAN DIEGO	\$517.98	_____
			SAN DIEGO TO SACRAMENTO		
02/08	02/05	3582	SOUTHWES 5262180641522 800-435-9792 TX SEASTRONG MOR/ 02/15/16 ONTARIO CAL TO SACRAMENTO	\$326.96	_____
			SACRAMENTO TO ONTARIO CAL		
02/08	02/06	9591	ENTERPRISE RENT-A-CAR SACRAMENTO CA	\$216.26	_____
			02/05/16 RENTL: 738594959 LOUIS CONNIE		
02/08	02/07	3969	OAKLAND MARRIOTT CITY OAKLAND CA	\$298.16	_____
			02/05/16 FOR 02 NIGHTS FOLIO: 009267		
02/08	02/07	3977	OAKLAND MARRIOTT CITY OAKLAND CA	\$283.03	_____
			02/05/16 FOR 02 NIGHTS FOLIO: 008853		
02/08	02/07	4025	OAKLAND MARRIOTT CITY OAKLAND CA	\$30.00	_____
			02/05/16 FOR 02 NIGHTS FOLIO: 007815		
02/08	02/07	4181	OAKLAND MARRIOTT CITY OAKLAND CA	\$35.00	_____
			02/05/16 FOR 02 NIGHTS FOLIO: 008901		
02/08	02/07	4439	OAKLAND MARRIOTT CITY OAKLAND CA	\$333.16	_____
			02/05/16 FOR 02 NIGHTS		

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			FOLIO: 009265		
02/08	02/04	8932	SOUTHWES 5262180420335 800-435-9792 TX MCCULLOUGH/DAR 02/05/16 SACRAMENTO TO SAN DIEGO	\$53.02	_____
02/08	02/04	2658	SOUTHWES 5262180245941 800-435-9792 TX LUNA/DANIEL L 02/23/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$282.46	_____
02/08	02/04	2666	SOUTHWES 5262180375716 800-435-9792 TX PARKER/WENDY C 02/05/16 ONTARIO CAL TO SACRAMENTO	\$231.48	_____
02/08	02/05	6277	ENTERPRISE RENT-A-CAR SACRAMENTO CA 02/06/16 RENTL: D491519 MILLER AUS	\$397.15	_____
02/08	02/05	7585	SPRINGHILL SUITES NAPA NAPA CA 02/05/16 FOR 01 NIGHTS FOLIO: 036010	\$169.79	_____
02/08	02/05	7593	SPRINGHILL SUITES NAPA NAPA CA 02/05/16 FOR 01 NIGHTS FOLIO: 036011	\$169.79	_____
02/08	02/05	7601	SPRINGHILL SUITES NAPA NAPA CA 02/05/16 FOR 01 NIGHTS FOLIO: 036012	\$169.79	_____
02/08	02/05	6379	COURTYARD VALLEJO VALLEJO CA 02/05/16 FOR 01 NIGHTS FOLIO: 036015	\$3,525.71	_____
02/09	02/07	0919	MARKET HALL CATERERS OAKLAND CA	\$2,438.13	_____
02/09	02/08	1968	ENTERPRISE RENT-A-CAR SACRAMENTO CA 02/09/16 RENTL: D909639 LEGGETT TA	\$468.52	_____
02/09	02/08	5120	POLL EVERYWHERE, INC. 800-388-2039 CA	\$499.00	_____
02/10	02/08	7409	SOUTHWES 5262181351748 800-435-9792 TX HERRERA/ISMAEL 02/22/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$309.96	_____
02/10	02/08	7417	SOUTHWES 5262181343565 800-435-9792 TX BROWN/TAISHA 02/22/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$295.96	_____
02/10	02/08	7425	SOUTHWES 5262181346855 800-435-9792 TX RODRIGUEZ/TISA 02/26/16 ONTARIO CAL TO SAN JOSE SAN JOSE TO ONTARIO CAL	\$262.46	_____
02/10	02/10	4104	Amazon.com AMZN.COM/BILL WA	\$243.75	_____
02/11	02/09	4264	MADONNA INN - RO 8055433000 CA 02/08/16 FOR 01 NIGHTS FOLIO: 10000365408055433000	\$185.32	_____
02/11	02/09	4272	MADONNA INN - RO 8055433000 CA	\$185.32	_____

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			02/08/16 FOR 01 NIGHTS FOLIO: 10000365508055433000		
02/11	02/09	4298	MADONNA INN - RO 8055433000 CA	\$185.32	_____
			02/08/16 FOR 01 NIGHTS FOLIO: 10000365708055433000		
02/11	02/09	4322	MADONNA INN - RO 8055433000 CA	\$185.32	_____
			02/08/16 FOR 01 NIGHTS FOLIO: 10000366008055433000		
02/11	02/09	4389	MADONNA INN - RO 8055433000 CA	\$185.32	_____
			02/08/16 FOR 01 NIGHTS FOLIO: 10000366608055433000		
02/11	02/09	0068	CATTLEMEN'S #3 REDDING CA	\$4,074.75	_____
02/11	02/09	8335	HOLIDAY INNS ATASCADERO CA	\$253.12	_____
			02/07/16 FOLIO: 1977755		
02/11	02/09	3280	MARKET HALL CATERERS OAKLAND CA	\$2,196.50	_____
02/11	02/10	9488	BOSTON MARKET 1890 BURBANK CA	\$2,265.49	_____
02/11	02/10	4249	MADONNA INN - RO SAN LUIS OBIS CA	\$185.32	_____
			02/09/16 FOR 01 NIGHTS FOLIO: 1000036520		
02/11	02/10	4681	ENTERPRISE RENT-A-CAR SACRAMENTO CA	\$50.49	_____
			02/09/16 RENTL: 738658468 ENDOZO TAMMY K		
02/11	02/10	9515	SOUTHWES 5262181820089 800-435-9792 TX	\$232.96	_____
			TODD/JAMES DAV 02/23/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK		
02/11	02/10	6939	Amazon.com AMZN.COM/BILL WA	\$216.75	_____
02/12	02/10	0101	HOLLYWOOD INN EXPRESS LOS ANGELES CA	\$107.10	_____
			02/11/16 FOR 01 NIGHTS FOLIO: 0185278921		
02/12	02/10	0136	SOUTHWES 5262182000066 800-435-9792 TX	\$28.00	_____
			CHANG/YORK JIA 02/10/16 SACRAMENTO TO BURBANK		
02/12	02/10	7816	ADOBE *CAPTIVATE SUBS 800-833-6687 CA	\$19.99	_____
02/12	02/11	8926	SCRYPT INC 512-4936130 TX	\$29.00	_____
02/16	02/12	9213	SAFARI INN BURBANK CA	\$441.78	_____
			02/10/16 FOR 02 NIGHTS FOLIO: 57445		
02/16	02/12	2048	SOUTHWES 5262182562830 800-435-9792 TX	\$77.50	_____
			BURNETT/THEODO 02/23/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL		
02/16	02/12	2055	SOUTHWES 5262182589385 800-435-9792 TX	\$349.96	_____
			SCHMIDT/STEVEN 02/22/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO		
02/16	02/12	2063	SOUTHWES 5262182601099 800-435-9792 TX	\$349.96	_____
			HALL/JANETTE 02/22/16		

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			SAN DIEGO TO SACRAMENTO		
			SACRAMENTO TO SAN DIEGO		
02/16	02/12	2071	SOUTHWES 5262182647577 800-435-9792 TX EVANS/KATHY L 02/22/16	\$225.96	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
02/16	02/12	2089	SOUTHWES 5262182641119 800-435-9792 TX ALARI/STEVEN 02/22/16	\$565.90	_____
			LOS ANGELES TO SACRAMENTO		
			SACRAMENTO TO LOS ANGELES		
02/16	02/12	2097	SOUTHWES 5262182644718 800-435-9792 TX BROWN/TAISHA 02/22/16	\$349.96	_____
			SAN DIEGO TO SACRAMENTO		
			SACRAMENTO TO SAN DIEGO		
02/16	02/12	2105	SOUTHWES 5262182650858 800-435-9792 TX MATANGA/DAVID 02/22/16	\$225.96	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
02/16	02/12	2113	SOUTHWES 5262182643261 800-435-9792 TX GARCIA/SANDRA 02/22/16	\$386.46	_____
			ONTARIO CAL TO SACRAMENTO		
			SACRAMENTO TO ONTARIO CAL		
02/16	02/12	2121	SOUTHWES 5262182649585 800-435-9792 TX LEONARDO/CAROL 02/22/16	\$225.96	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
02/16	02/12	8112	UNITED 0167752031078 800-932-2732 TX BROCKINGTON/BE 02/21/16	\$369.20	_____
			SAN LUIS OBI TO LOS ANGELES		
			LOS ANGELES TO SACRAMENTO		
			SACRAMENTO TO LOS ANGELES		
			LOS ANGELES TO SAN LUIS OBI		
02/16	02/12	0414	HOLIDAY INNS BURBANK BURBANK CA 02/12/16 FOR 01 NIGHTS FOLIO: 2707684	\$741.84	_____
02/16	02/12	1968	HOLIDAY INN EXPRESS & SALINAS CA 02/11/16 FOR 01 NIGHTS FOLIO: 1691457	\$139.00	_____
02/16	02/11	7924	SAFARI INN BURBANK CA	\$220.89	_____
02/16	02/11	1252	SAFARI INN BURBANK CA 02/10/16 FOR 01 NIGHTS FOLIO: 57444	\$220.89	_____
02/16	02/11	6297	TOPPERS PIZZA PLACE 6 805-2011500 CA	\$602.87	_____
02/16	02/11	7464	SOUTHWES 5262182256781 800-435-9792 TX RAMIREZ/BENJAM 02/22/16	\$346.96	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
02/16	02/11	7472	SOUTHWES 5262182342172 800-435-9792 TX LEGGETT/TASHA 03/10/16	\$311.96	_____
			ONTARIO CAL TO SACRAMENTO		

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02/16	02/11	7480	SACRAMENTO TO ONTARIO CAL SOUTHWES 5262182346261 800-435-9792 TX VEGA/ROBERT 03/07/16	\$156.95	_____
02/16	02/11	7498	SACRAMENTO TO SANTA ANA SANTA ANA TO SACRAMENTO SOUTHWES 5262182339444 800-435-9792 TX SIMS/KENNETH Y 02/17/16	\$436.96	_____
02/16	02/11	7506	SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO SOUTHWES 5262182343908 800-435-9792 TX LEGGETT/TASHA 03/24/16	\$311.96	_____
02/16	02/11	7514	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262182341353 800-435-9792 TX LEGGETT/TASHA 02/26/16	\$329.96	_____
02/16	02/11	7522	SACRAMENTO TO ONTARIO CAL SOUTHWES 5262182344656 800-435-9792 TX LEGGETT/TASHA 04/08/16	\$326.46	_____
02/16	02/11	7530	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262182382298 800-435-9792 TX RAMIREZ/BENJAM 02/22/16	\$346.96	_____
02/16	02/11	7548	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262182395823 800-435-9792 TX CHANG/YORK JIA 02/16/16	\$282.00	_____
02/16	02/12	4070	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK ENTERPRISE RENT-A-CAR BURBANK CA 02/10/16	\$113.89	_____
02/16	02/12	1722	RENTL: 331429407 JOHNIGAN RUSSELL ENTERPRISE RENT-A-CAR SACRAMENTO CA 02/13/16	\$583.15	_____
02/16	02/12	3290	RENTL: D492269 MILLER AUS MARRIOTT HOTELS VISALI VISALIA CA 02/11/16 FOR 01 NIGHTS	\$350.00	_____
02/18	02/16	5273	FOLIO: 448 SOUTHWES 5262183522459 800-435-9792 TX JONES/RIONNA L 02/19/16	\$517.98	_____
02/18	02/16	5281	SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO SOUTHWES 5262183526490 800-435-9792 TX EVANS/KATHY LY 02/19/16	\$467.96	_____
02/18	02/16	5299	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262183531027 800-435-9792 TX POLEJES/BRIAN 02/25/16	\$370.95	_____

Continued on Next Page



Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			SAN DIEGO TO SAN JOSE		
			SAN JOSE TO SAN DIEGO		
02/18	02/16	5307	SOUTHWES 5262183532097 800-435-9792 TX NICHOLS/ALICIA 02/25/16	\$370.95	_____
			SAN DIEGO TO SAN JOSE		
			SAN JOSE TO SAN DIEGO		
02/18	02/16	5315	SOUTHWES 5262183524764 800-435-9792 TX NIETO/ALMA R 02/18/16	\$467.96	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
02/18	02/16	5323	SOUTHWES 5262183529561 800-435-9792 TX MARTINEZ/JUAN 02/19/16	\$467.96	_____
			LOS ANGELES TO SACRAMENTO		
			SACRAMENTO TO LOS ANGELES		
02/18	02/16	5331	SOUTHWES 5262183543143 800-435-9792 TX VALDEZ/ALICIA 02/18/16	\$467.96	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
02/18	02/17	4834	Amazon.com AMZN.COM/BILL WA	\$21.69	_____
02/18	02/17	7857	Amazon.com AMZN.COM/BILL WA	\$520.56	_____
02/19	02/17	8784	SOUTHWES 5262183933054 800-435-9792 TX JARAMILLO/DALI 02/22/16	\$467.96	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
02/19	02/17	8792	SOUTHWES 5262183984754 800-435-9792 TX VALLAS/CONNIE 02/19/16	\$467.96	_____
			LOS ANGELES TO SACRAMENTO		
			SACRAMENTO TO LOS ANGELES		
02/19	02/17	1149	ADOBE *CAPTIVATE SUBS 800-833-6687 CA	\$19.99	_____
02/19	02/18	6285	ENTERPRISE RENT-A-CAR ONTARIO CA 02/17/16	\$60.49	_____
			RENTL: 331510628		
			RODRIGUEZ JANETH		
02/19	02/18	7677	EXPEDIA*1128180130961 EXPEDIA.COM WA	\$356.64	_____
TOTAL THIS PERIOD				\$79,902.75	

2016 Totals Year-to-Date	
Total Fees Charged in 2016	\$0.00
Total Interest Charged in 2016	\$0.00

Company Approval (This area for use by your company)

Signature/Approval: _____

Accounting Code: _____



SEIU LOCAL 1000
PAUL E HARRIS III (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	0.00%	
**PURCHASES	\$0.00	\$0.00	YES	\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	0.00%	

Contact Us



Phone
Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053



Questions
Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon with a check
Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408



Online
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End of Statement

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