



UMPQUA
B · A · N · K

May 2016 Statement



Open Date: 04/21/2016 Closing Date: 05/20/2016

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 13

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	06/17/2016

Activity Summary

Previous Balance		\$0.00
Payments		\$0.00
Other Credits	-	\$8,702.79 ^{CR}
Purchases	+	\$75,555.11
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		30

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

000072445 2 SP 000638473420769 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.



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.

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
04/21	04/19	6026	SOUTHWES 5262401822005 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$477.96CR	_____
04/21	04/19	6034	SOUTHWES 5262401820913 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$457.96CR	_____
04/21	04/19	6042	SOUTHWES 5262401822559 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$477.96CR	_____
04/21	04/19	6059	SOUTHWES 5262401820127 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$457.96CR	_____
04/25	04/22	6737	SOUTHWES 5262400377144 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$508.50CR	_____
04/25	04/22	6745	SOUTHWES 5262199348586 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$466.20CR	_____
04/28	04/26	1501	SOUTHWES 5262404832373 800-435-9792 TX MERCHANDISE/SERVICE RETURN FONG/HAROLD 05/17/16 SACRAMENTO TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO DENVER DENVER TO SACRAMENTO	\$146.48CR	_____
04/28	04/26	1519	SOUTHWES 5262404757891 800-435-9792 TX MERCHANDISE/SERVICE RETURN KESSLER/HEATHE 05/17/16 SACRAMENTO TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO DENVER DENVER TO SACRAMENTO	\$82.00CR	_____
04/29	04/27	7838	SOUTHWES 5262196540383 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$238.98CR	_____
05/02	04/28	0204	SOUTHWES 5262197561286 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$263.99CR	_____
05/02	04/28	0212	SOUTHWES 5262403321485 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$527.96CR	_____
05/02	04/28	0220	SOUTHWES 5262199750840 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$238.97CR	_____



Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/02	04/29	2398	SOUTHWES 5262405444302 800-435-9792 TX MERCHANDISE/SERVICE RETURN CHARLES/STACYE 05/02/16 ONTARIO CAL TO SACRAMENTO	\$238.98CR	_____
05/04	05/03	4481	EXPEDIA*1134049480147 EXPEDIA.COM WA MERCHANDISE/SERVICE RETURN	\$123.74CR	_____
05/06	05/04	0189	SOUTHWES 5262400372444 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$502.20CR	_____
05/06	05/04	1061	SOUTHWES 5262407335525 800-435-9792 TX MERCHANDISE/SERVICE RETURN JONES/DEANNA 05/06/16 SACRAMENTO TO LOS ANGELES	\$5.00CR	_____
05/09	05/07	7034	SOUTHWES 5262408054308 800-435-9792 TX MERCHANDISE/SERVICE RETURN AVILA/DELIA 05/06/16 SACRAMENTO TO BURBANK	\$4.99CR	_____
05/09	05/07	7042	SOUTHWES 5262408034471 800-435-9792 TX MERCHANDISE/SERVICE RETURN CORTEZ/ALFREDO 05/06/16 SACRAMENTO TO SAN DIEGO	\$5.00CR	_____
05/09	05/05	5813	SOUTHWES 5262407719257 800-435-9792 TX MERCHANDISE/SERVICE RETURN ENDOZO/TAMMY 05/06/16 SACRAMENTO TO SAN DIEGO	\$5.00CR	_____
05/12	05/10	1735	SOUTHWES 5262408870632 800-435-9792 TX MERCHANDISE/SERVICE RETURN CHANG/YORK JIA 05/20/16 BURBANK TO LAS VEGAS LAS VEGAS TO DETROIT MTRO DETROIT MTRO TO PHOENIX ARIZ PHOENIX ARIZ TO BURBANK	\$4.51CR	_____
05/16	05/13	9770	AMTRAK .COM 1190613582 WASHINGTON DC MERCHANDISE/SERVICE RETURN	\$52.20CR	_____
05/16	05/13	1382	SOUTHWES 5262409990221 800-435-9792 TX MERCHANDISE/SERVICE RETURN CONRIQUEZ/CECI 05/18/16 SANTA ANA TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$28.01CR	_____
05/18	05/16	5274	SOUTHWES 5262407082805 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$486.49CR	_____
05/18	05/17	1130	SOUTHWES 5260129000763 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$13.01CR	_____
05/19	05/17	3064	SOUTHWES 5262198674517 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$499.50CR	_____
05/19	05/17	3072	SOUTHWES 5262199345312 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$466.20CR	_____
05/19	05/17	3080	SOUTHWES 5262199342249 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$466.20CR	_____
05/19	05/17	1785	SOUTHWES 5262410894298 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$4.49CR	_____

Continued on Next Page



SEIU LOCAL 1000
PAUL E HARRIS III (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			HERNANDEZ/MARY 05/18/16 SACRAMENTO TO LAS VEGAS LAS VEGAS TO DETROIT MTRO DETROIT MTRO TO DALLAS LOVE DALLAS LOVE TO SACRAMENTO		
05/20	05/18	3556	SOUTHWES 5262405536500 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$212.00CR	_____
05/20	05/18	3564	SOUTHWES 5262199171924 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$466.20CR	_____
05/20	05/18	4917	SOUTHWES 5262411292713 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$4.49CR	_____
			DAYANI/FERISHT 05/19/16 SACRAMENTO TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO DALLAS LOVE DALLAS LOVE TO SACRAMENTO		
05/20	05/18	4925	SOUTHWES 5262411293391 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$4.49CR	_____
			RODRIGUEZ/JANE 05/19/16 SACRAMENTO TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO DALLAS LOVE DALLAS LOVE TO SACRAMENTO		
05/20	05/18	4933	SOUTHWES 5262411294366 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$4.49CR	_____
			ENKOJI/MARGARE 05/21/16 SACRAMENTO TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO DALLAS LOVE DALLAS LOVE TO SACRAMENTO		
05/20	05/18	4941	SOUTHWES 5262411295759 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$13.94CR	_____
			BROWN/TAISHA 05/19/16 SAN DIEGO TO ST LOUIS ST LOUIS TO DETROIT MTRO DETROIT MTRO TO DENVER DENVER TO SAN DIEGO		
05/20	05/19	4786	EXPEDIA*1135573843632 EXPEDIA.COM WA MERCHANDISE/SERVICE RETURN	\$268.78CR	_____
05/20	05/19	0153	EXPEDIA*1135738023341 EXPEDIA.COM WA MERCHANDISE/SERVICE RETURN	\$249.98CR	_____
05/20	05/19	0260	EXPEDIA*1135737905932 EXPEDIA.COM WA MERCHANDISE/SERVICE RETURN	\$227.98CR	_____
TOTAL THIS PERIOD				\$8,702.79CR	



Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/21	04/19	9302	SOUTHWES 5262402926506 800-435-9792 TX VALLAS/CONNIE 04/29/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$284.95	_____
04/21	04/19	9310	SOUTHWES 5262402918498 800-435-9792 TX VALLAS/CONNIE 05/03/16 LOS ANGELES TO OAKLAND CAL OAKLAND CAL TO LOS ANGELES	\$117.96	_____
04/21	04/19	9328	SOUTHWES 5262402919910 800-435-9792 TX VALLAS/CONNIE 05/17/16 LOS ANGELES TO OAKLAND CAL OAKLAND CAL TO LOS ANGELES	\$117.96	_____
04/21	04/19	9336	SOUTHWES 5262403018406 800-435-9792 TX COLYER/JEAN DE 05/02/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$423.96	_____
04/21	04/19	9344	SOUTHWES 5262403014174 800-435-9792 TX SCOTT/JAMES W 05/02/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$423.96	_____
04/21	04/19	9351	SOUTHWES 5262403032410 800-435-9792 TX SEASTRONG MOR/ 05/02/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$463.96	_____
04/21	04/19	9369	SOUTHWES 5262403026338 800-435-9792 TX JONES/DEANNA 05/02/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$353.96	_____
04/21	04/19	2333	HOMEDPOT.COM 800-430-3376 GA	\$29.10	_____
04/21	04/19	3681	HOMEDPOT.COM 800-430-3376 GA	\$24.25	_____
04/21	04/19	8160	HOMEDPOT.COM 800-430-3376 GA	\$17.22	_____
04/21	04/20	9237	SOUTHWES 5262403200656 800-435-9792 TX GARCIA/SANDRA 05/01/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$283.95	_____
04/21	04/20	9245	SOUTHWES 5262403205395 800-435-9792 TX EVANS/KATHY LY 05/01/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$282.95	_____
04/21	04/20	9252	SOUTHWES 5262403216815 800-435-9792 TX CHANG/YORK JIA 05/11/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$297.96	_____
04/21	04/20	9260	SOUTHWES 5262403217390 800-435-9792 TX CHANG/YORK JIA 05/18/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$260.96	_____
04/21	04/20	9278	SOUTHWES 5262403218342 800-435-9792 TX CHANG/YORK JIA 05/25/16 BURBANK TO SACRAMENTO	\$401.47	_____

Continued on Next Page



SEIU LOCAL 1000
PAUL E HARRIS III (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/21	04/20	9286	SACRAMENTO TO BURBANK SOUTHWES 5262403207677 800-435-9792 TX EVANS/KATHY LY 05/08/16	\$193.95	_____
04/21	04/20	9294	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262403215352 800-435-9792 TX CHANG/YORK JIA 05/04/16	\$319.96	_____
04/21	04/20	0008	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK CITRIXSYSTEMS FTL 800-424-8749 FL	\$800.00	_____
04/22	04/20	6316	ONTARIO AIRPORT HOTEL ONTARIO CA 04/19/16 FOLIO: 0000140908	\$101.41	_____
04/22	04/20	6324	ONTARIO AIRPORT HOTEL ONTARIO CA 04/19/16 FOLIO: 0000140909	\$101.41	_____
04/22	04/20	8322	SOUTHWES 5262403235577 800-435-9792 TX DAYANI/FERISHT 05/19/16	\$867.65	_____
04/22	04/20	8330	SACRAMENTO TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO DENVER DENVER TO SACRAMENTO SOUTHWES 5262403235680 800-435-9792 TX ENDOZO/TAMMY 05/02/16	\$438.97	_____
04/22	04/20	8348	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262403229068 800-435-9792 TX AVILA/DELIA 05/02/16	\$408.95	_____
04/22	04/20	8355	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262403232928 800-435-9792 TX RODRIGUEZ/JANE 05/19/16	\$867.65	_____
04/22	04/20	8363	SACRAMENTO TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO DENVER DENVER TO SACRAMENTO SOUTHWES 5262403237588 800-435-9792 TX ENKOJI/MARGARE 05/21/16	\$721.17	_____
04/22	04/20	8371	SACRAMENTO TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO DENVER DENVER TO SACRAMENTO SOUTHWES 5262403230670 800-435-9792 TX NEWBERRY/ANA T 05/19/16	\$867.65	_____
04/22	04/20	8389	SACRAMENTO TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO DENVER DENVER TO SACRAMENTO SOUTHWES 5262403241832 800-435-9792 TX HINES/DELORIS 05/19/16	\$801.47	_____

Continued on Next Page



Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/22	04/20	8397	ONTARIO CAL TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO PHOENIX ARIZ PHOENIX ARIZ TO ONTARIO CAL SOUTHWES 5262403246088 800-435-9792 TX ROSE LANE/BEVE 05/21/16	\$721.17	_____
04/22	04/20	8405	SACRAMENTO TO PHOENIX ARIZ PHOENIX ARIZ TO DETROIT MTRO DETROIT MTRO TO DALLAS LOVE DALLAS LOVE TO SACRAMENTO SOUTHWES 5262403242737 800-435-9792 TX CHARLES/STACYE 05/02/16	\$463.96	_____
04/22	04/20	8413	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262403259389 800-435-9792 TX COLLINS/LARRY 05/19/16	\$932.38	_____
04/22	04/20	8421	SACRAMENTO TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO DENVER DENVER TO SACRAMENTO SOUTHWES 5262403259825 800-435-9792 TX SCHNEIDER/ELEN 05/02/16	\$463.96	_____
04/22	04/20	8439	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262403252795 800-435-9792 TX CHANG/YORK JIA 05/20/16	\$821.45	_____
04/22	04/20	8447	BURBANK TO LAS VEGAS LAS VEGAS TO DETROIT MTRO DETROIT MTRO TO PHOENIX ARIZ PHOENIX ARIZ TO BURBANK SOUTHWES 5262403249325 800-435-9792 TX MARUCUT/JULIAN 05/19/16	\$767.98	_____
04/22	04/20	8454	BURBANK TO LAS VEGAS LAS VEGAS TO DETROIT MTRO DETROIT MTRO TO PHOENIX ARIZ PHOENIX ARIZ TO BURBANK SOUTHWES 5262403306534 800-435-9792 TX CORTEZ/ALFREDO 05/02/16	\$438.97	_____
04/22	04/20	8462	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262403313301 800-435-9792 TX STEADMAN/DORRI 05/02/16	\$438.97	_____
04/22	04/20	8470	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262403321485 800-435-9792 TX JONES/RIONNA L 05/01/16	\$527.96	_____
04/25	04/22	3765	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262403835880 800-435-9792 TX DAVIS/GERTRUDE 04/28/16	\$413.96	_____



SEIU LOCAL 1000
PAUL E HARRIS III (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/25	04/22	3773	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262403854239 800-435-9792 TX CORDOVA/MIGUEL 04/24/16 SACRAMENTO TO DENVER DENVER TO WASHINGTON WASHINGTON TO SANTA ANA SANTA ANA TO SACRAMENTO	\$278.50	_____
04/25	04/22	3781	SOUTHWES 5262403899989 800-435-9792 TX HERRERA/ISMAEL 05/13/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$315.96	_____
04/25	04/22	3799	SOUTHWES 5262403901014 800-435-9792 TX HERRERA/ISMAEL 06/03/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$264.96	_____
04/25	04/22	3807	SOUTHWES 5262403897875 800-435-9792 TX HERRERA/ISMAEL 04/29/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$421.96	_____
04/25	04/22	0751	IRON HORSE SACRAMENTO CA	\$39.47	_____
04/25	04/23	6718	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$399.10	_____
04/25	04/23	0283	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$179.90	_____
04/25	04/23	9764	ONTARIO AIRPORT HOTEL ONTARIO CA 04/17/16 FOLIO: 0000140709	\$608.46	_____
04/25	04/23	9772	ONTARIO AIRPORT HOTEL ONTARIO CA 04/17/16 FOLIO: 0000140722	\$608.46	_____
04/25	04/24	9258	DOUBLETREE HOTELS LOS ANGELES CA 04/17/16 FOLIO: 00003456	\$1,522.02	_____
04/25	04/24	9712	DOUBLETREE HOTELS LOS ANGELES CA 04/17/16 FOLIO: 00003456	\$1,522.02	_____
04/25	04/24	0207	DOUBLETREE HOTELS LOS ANGELES CA 04/17/16 FOLIO: 00003458	\$1,562.02	_____
04/25	04/21	2768	ONTARIO AIRPORT HOTEL ONTARIO CA 04/19/16 FOLIO: 0000140890	\$202.82	_____
04/25	04/21	2776	ONTARIO AIRPORT HOTEL ONTARIO CA 04/19/16 FOLIO: 0000140902	\$202.82	_____
04/25	04/21	2784	ONTARIO AIRPORT HOTEL ONTARIO CA 04/19/16 FOLIO: 0000140904	\$202.82	_____
04/25	04/21	2792	ONTARIO AIRPORT HOTEL ONTARIO CA 04/19/16 FOLIO: 0000140910	\$202.82	_____

Continued on Next Page



Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/25	04/21	2800	ONTARIO AIRPORT HOTEL ONTARIO CA 04/20/16 FOLIO: 0000140933	\$101.41	_____
04/25	04/21	2826	ONTARIO AIRPORT HOTEL ONTARIO CA 04/20/16 FOLIO: 0000140992	\$101.41	_____
04/25	04/21	2834	ONTARIO AIRPORT HOTEL ONTARIO CA 04/20/16 FOLIO: 0000140999	\$101.41	_____
04/25	04/21	8245	SOUTHWES 5262403616794 800-435-9792 TX GARCIA/SANDRA 05/08/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$265.96	_____
04/25	04/21	8252	SOUTHWES 5262403660506 800-435-9792 TX CHARLES/STACYE 04/28/16 SACRAMENTO TO ONTARIO CAL	\$238.98	_____
04/25	04/22	0961	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$271.20	_____
04/25	04/22	5370	EXPEDIA*1133557087724 EXPEDIA.COM WA	\$237.98	_____
04/25	04/23	6155	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$163.00	_____
04/26	04/25	0916	EXPEDIA*1133801341687 EXPEDIA.COM WA	\$125.98	_____
04/27	04/25	3093	SOUTHWES 5262404423724 800-435-9792 TX BURNETT/THEODO 06/03/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$206.96	_____
04/27	04/25	3101	SOUTHWES 5262404421557 800-435-9792 TX BURNETT/THEODO 04/29/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$275.50	_____
04/27	04/25	3119	SOUTHWES 5262404422587 800-435-9792 TX BURNETT/THEODO 05/13/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$256.96	_____
04/27	04/25	3127	SOUTHWES 5262404434489 800-435-9792 TX PARKER/WENDY C 04/28/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$477.96	_____
04/27	04/25	3135	SOUTHWES 5262404435290 800-435-9792 TX PARKER/WENDY C 05/12/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$367.96	_____
04/27	04/25	3143	SOUTHWES 5262404436000 800-435-9792 TX PARKER/WENDY C 06/02/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$298.96	_____
04/27	04/25	3150	SOUTHWES 5262404440753 800-435-9792 TX GUTIERREZ/EVEL 04/29/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$477.96	_____
04/27	04/25	3168	SOUTHWES 5262404496118 800-435-9792 TX MODKINS/BRENDA 04/28/16	\$527.96	_____



SEIU LOCAL 1000
PAUL E HARRIS III (CPN 001042204)

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		
04/27	04/25	3176	SOUTHWES 5262404556384 800-435-9792 TX LEGGETT/TASHA 06/03/16	\$206.96	_____
			ONTARIO CAL TO SACRAMENTO		
			SACRAMENTO TO ONTARIO CAL		
04/27	04/25	3184	SOUTHWES 5262404555791 800-435-9792 TX LEGGETT/TASHA 05/13/16	\$270.96	_____
			ONTARIO CAL TO SACRAMENTO		
			SACRAMENTO TO ONTARIO CAL		
04/27	04/25	9209	ADOBE *CREATIVE CLOUD 800-833-6687 CA	\$149.97	_____
04/27	04/26	0577	EXPEDIA*1133864745047 EXPEDIA.COM WA	\$115.80	_____
04/27	04/26	4645	EXPEDIA*1133865103090 EXPEDIA.COM WA	\$115.80	_____
04/28	04/26	7430	SOUTHWES 5262404718769 800-435-9792 TX BARR/MARK RAYM 05/16/16	\$237.95	_____
			SANTA ANA TO SACRAMENTO		
			SACRAMENTO TO SANTA ANA		
04/28	04/26	7448	SOUTHWES 5262404806958 800-435-9792 TX RODRIGUEZ/SUSA 05/19/16	\$744.48	_____
			SAN JOSE TO LAS VEGAS		
			LAS VEGAS TO DETROIT MTRO		
			DETROIT MTRO TO CHGO MIDWAY		
			CHGO MIDWAY TO SAN JOSE		
04/28	04/26	7455	SOUTHWES 5262404922819 800-435-9792 TX WILLIS/JAMES B 04/28/16	\$467.96	_____
			SACRAMENTO TO ONTARIO CAL		
			ONTARIO CAL TO SACRAMENTO		
04/28	04/27	0104	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$23.30	_____
04/28	04/27	8062	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$23.30	_____
04/28	04/27	4249	ENTERPRISE RENT-A-CAR SACRAMENTO CA 04/28/16	\$80.91	_____
			RENTL: D498291		
			BRUNO TARI		
04/28	04/27	8891	EXPEDIA*1133956172862 EXPEDIA.COM WA	\$235.70	_____
04/28	04/28	9734	Amazon.com AMZN.COM/BILL WA	\$23.30	_____
04/28	04/28	6557	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$47.94	_____
04/29	04/27	8642	ONTARIO AIRPORT HOTEL ONTARIO CA 04/24/16	\$304.23	_____
			FOLIO: 0000141249		
04/29	04/27	8659	ONTARIO AIRPORT HOTEL ONTARIO CA 04/24/16	\$304.23	_____
			FOLIO: 0000141250		
04/29	04/27	0193	AP BOOKSTORE.COM 800-3536798 CA	\$16.00	_____
04/29	04/27	8173	SOUTHWES 5262405239308 800-435-9792 TX CHANG/YORK JIA 04/28/16	\$467.96	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
04/29	04/28	0235	TRES HERMANAS SACRAMENTO CA	\$32.43	_____
04/29	04/28	6685	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$27.27	_____
04/29	04/28	6420	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$66.66	_____

Continued on Next Page



Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/29	04/28	0540	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$66.66	_____
04/29	04/28	8863	EXPEDIA*1134049480147 EXPEDIA.COM WA	\$123.74	_____
04/29	04/28	6687	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$124.31	_____
04/29	04/28	5238	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$158.07	_____
04/29	04/28	6402	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$118.68	_____
04/29	04/28	7179	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$69.67	_____
05/02	04/29	4378	SOUTHWES 5262405816451 800-435-9792 TX REYNOLDS/BEAU 05/19/16 SACRAMENTO TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO LAS VEGAS LAS VEGAS TO SACRAMENTO	\$923.38	_____
05/02	04/29	4386	SOUTHWES 5262405814406 800-435-9792 TX COMENDADOR/JAC 05/19/16 SACRAMENTO TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO DALLAS LOVE DALLAS LOVE TO SACRAMENTO	\$923.38	_____
05/02	04/29	4394	SOUTHWES 5262405808113 800-435-9792 TX MEZA/DANA LYNN 05/19/16 SACRAMENTO TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO DALLAS LOVE DALLAS LOVE TO SACRAMENTO	\$206.71	_____
05/02	04/29	4402	SOUTHWES 5262405815467 800-435-9792 TX SKAGGS/ANN 05/19/16 SACRAMENTO TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO DENVER DENVER TO SACRAMENTO	\$923.38	_____
05/02	04/29	0835	TRUEFILING 855-9598868 MI	\$409.20	_____
05/02	04/28	9515	AMTRAK.COM 1190613582 WASHINGTON DC	\$58.00	_____
05/02	04/28	5854	SOUTHWES 5262405513083 800-435-9792 TX ADAMS MATSUMO/ 05/06/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$424.00	_____
05/02	04/28	5862	SOUTHWES 5262405503132 800-435-9792 TX STEADMAN/DORRI 05/09/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$409.48	_____
05/02	04/28	5870	SOUTHWES 5262405516687 800-435-9792 TX SCHNEIDER/ELEN 05/09/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$324.98	_____
05/02	04/28	5888	SOUTHWES 5262405507903 800-435-9792 TX CORTEZ/ALFREDO 05/09/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$409.48	_____
05/02	04/28	5896	SOUTHWES 5262405518713 800-435-9792 TX WHITE/MATTHEW 05/10/16	\$318.96	_____

Continued on Next Page



SEIU LOCAL 1000
PAUL E HARRIS III (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/02	04/28	5904	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262405519599 800-435-9792 TX WHITE/MATTHEW 05/02/16	\$424.00	_____
05/02	04/28	5912	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262405529798 800-435-9792 TX GOLDING/CHASE 05/13/16	\$132.98	_____
05/02	04/28	5920	OAKLAND CAL TO ONTARIO CAL SOUTHWES 5262405536500 800-435-9792 TX AVILA/DELIA 05/09/16	\$324.98	_____
05/02	04/28	5938	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262405530699 800-435-9792 TX ENDOZO/TAMMY 05/09/16	\$433.97	_____
05/02	04/28	5946	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262405530998 800-435-9792 TX GOLDING/CHASE 05/15/16	\$193.98	_____
05/02	04/28	5953	BURBANK TO OAKLAND CAL SOUTHWES 5262405539493 800-435-9792 TX CORTEZ/ALFREDO 05/09/16	\$24.49	_____
05/02	04/28	5961	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262405551515 800-435-9792 TX COLYER/JEAN 05/09/16	\$324.98	_____
05/02	04/28	5979	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262405546425 800-435-9792 TX SCOTT/JAMES W 05/09/16	\$21.98	_____
05/02	04/28	5987	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262405544514 800-435-9792 TX SCOTT/JAMES W 05/09/16	\$324.98	_____
05/02	04/28	5995	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262405556388 800-435-9792 TX JONES/DEANNA 05/09/16	\$321.98	_____
05/02	04/28	6001	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262405560207 800-435-9792 TX SEASTRONG MOR/ 05/09/16	\$321.98	_____
05/02	04/28	6019	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262405565418 800-435-9792 TX MATANGA/DAVID 05/18/16	\$185.96	_____
05/02	04/28	6027	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262405563206 800-435-9792 TX MEDINA/JOSE RI 05/18/16	\$209.96	_____

Continued on Next Page



Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
05/02	04/28	6035	SOUTHWES 5262405566052 800-435-9792 TX CRAWFORD/GWEND 05/18/16	\$281.95	_____
			ONTARIO CAL TO SACRAMENTO		
			SACRAMENTO TO ONTARIO CAL		
05/02	04/28	6043	SOUTHWES 5262405563745 800-435-9792 TX CASTANEDA/MARC 05/18/16	\$209.96	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
05/02	04/28	6050	SOUTHWES 5262405561209 800-435-9792 TX CALUGCUGAN/CHR 05/18/16	\$209.96	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
05/02	04/28	6068	SOUTHWES 5262405566634 800-435-9792 TX DECASTRO/RONAL 05/18/16	\$265.96	_____
			SAN DIEGO TO SACRAMENTO		
			SACRAMENTO TO SAN DIEGO		
05/02	04/28	6076	SOUTHWES 5262405561855 800-435-9792 TX JARAMILLO/DALI 05/18/16	\$209.96	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
05/02	04/28	6084	SOUTHWES 5262405564372 800-435-9792 TX LENNON/KEVIN R 05/18/16	\$265.96	_____
			SANTA ANA TO SACRAMENTO		
			SACRAMENTO TO SANTA ANA		
05/02	04/28	6092	SOUTHWES 5262405562370 800-435-9792 TX ISAACS/EDVARD 05/18/16	\$209.96	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
05/02	04/28	6100	SOUTHWES 5262405564858 800-435-9792 TX CONRIQUEZ/CECI 05/18/16	\$265.96	_____
			SANTA ANA TO SACRAMENTO		
			SACRAMENTO TO SANTA ANA		
05/02	04/28	6118	SOUTHWES 5262405578813 800-435-9792 TX CONNOLLY/LESLI 05/12/16	\$321.98	_____
			LOS ANGELES TO SACRAMENTO		
			SACRAMENTO TO LOS ANGELES		
05/02	04/28	6126	SOUTHWES 5262405577076 800-435-9792 TX UNDERWOOD/GART 05/01/16	\$424.00	_____
			ONTARIO CAL TO SACRAMENTO		
			SACRAMENTO TO ONTARIO CAL		
05/02	04/28	0661	TRUEFILING 855-9598868 MI	\$10.50	_____
05/02	04/29	7382	LAWROOM COM 925-937-1506 CA	\$38.00	_____
05/02	04/29	7465	LAWROOM COM 925-937-1506 CA	\$304.00	_____
05/02	04/29	3132	LABOR LAW CENTER COM 800-7459970 CA	\$45.70	_____
05/02	04/29	3074	IN *UNION JOBS CLEARIN 707-5382701 CA	\$375.00	_____
05/02	04/29	2897	TRAVEL INSURANCE POLIC 800-729-6021 VA	\$8.50	_____
05/03	04/30	9782	ARAMARK BOLGER CENTER POTOMAC MD	\$179.67	_____

04/24/16



SEIU LOCAL 1000
PAUL E HARRIS III (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			FOLIO: 3868318		
05/03	04/30	9790	ARAMARK BOLGER CENTER POTOMAC MD 04/24/16	\$898.35	_____
			FOLIO: 3868318		
05/03	05/01	1887	HOLIDAY INN EXPRESS SA BURLINGAME CA 04/28/16	\$29.85	_____
			FOLIO: 22407357		
05/03	05/01	2414	HOLIDAY INN EXPRESS SA BURLINGAME CA 04/28/16	\$29.85	_____
			FOLIO: 12407358		
05/03	05/01	8830	SOUTHWES 5262406191539 800-435-9792 TX CHANG/YORK JIA 05/03/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$148.00	_____
05/03	05/02	2375	SCRYPT INC 512-4936130 TX	\$29.00	_____
05/04	05/02	4159	SOUTHWES 5262406486379 800-435-9792 TX SEASTRONG MOR/ 05/09/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$117.98	_____
05/04	05/02	4167	SOUTHWES 5262406552951 800-435-9792 TX EVANS/KATHY LY 05/09/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$93.00	_____
05/04	05/02	4175	SOUTHWES 5262406582233 800-435-9792 TX JONES/RIONNA L 05/06/16 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$469.00	_____
05/05	05/03	3121	THE CITIZEN SACRAMENTO SACRAMENTO CA 05/02/16 FOR 01 NIGHTS FOLIO: 0503000109886	\$168.00	_____
05/05	05/03	6737	ONTARIO AIRPORT HOTEL ONTARIO CA 05/02/16 FOLIO: 0000142176	\$101.41	_____
05/05	05/03	9390	SOUTHWES 5262406761149 800-435-9792 TX EVANS/KATHY 05/19/16 LOS ANGELES TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO PHOENIX ARIZ PHOENIX ARIZ TO BURBANK	\$8.99	_____
05/05	05/03	9408	SOUTHWES 5262406887980 800-435-9792 TX COLYER/JEAN DE 05/19/16 ONTARIO CAL TO PHOENIX ARIZ PHOENIX ARIZ TO DETROIT MTRO DETROIT MTRO TO DENVER DENVER TO ONTARIO CAL	\$703.96	_____
05/05	05/03	1283	CHICAGO FIRE SACRAMENTO CA	\$480.58	_____
05/05	05/03	5656	MARIE CALLENDE00000752 WEST COVINA CA	\$209.03	_____
05/05	05/04	9741	EXPEDIA*1134541527224 EXPEDIA.COM WA	\$120.99	_____
05/05	05/04	9336	EXPEDIA*1134542293055 EXPEDIA.COM WA	\$120.99	_____
05/05	05/04	8402	EXPEDIA*1134542973702 EXPEDIA.COM WA	\$571.96	_____

Continued on Next Page



Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/05	05/04	8953	BTI*BLUETIE 585-586-2000 NY	\$90.00	_____
05/05	05/05	0677	POLL EVERYWHERE, INC. 800-388-2039 CA	\$499.00	_____
05/06	04/29	5296	ARAMARK BOLGER CENTER POTOMAC MD 04/24/16 FOLIO: 3868305	\$898.35	_____
05/06	05/04	4197	ONTARIO AIRPORT HOTEL ONTARIO CA 05/02/16 FOLIO: 0000142175	\$202.82	_____
05/06	05/04	4205	ONTARIO AIRPORT HOTEL ONTARIO CA 05/02/16 FOLIO: 0000142204	\$202.82	_____
05/06	05/04	7996	HOOK & LADDER MANUFACT SACRAMENTO CA	\$33.13	_____
05/06	05/04	2203	THE CITIZEN SACRAMENTO SACRAMENTO CA	\$518.37	_____
05/06	05/04	3524	THE CITIZEN SACRAMENTO SACRAMENTO CA	\$404.84	_____
05/06	05/04	3052	THE CITIZEN SACRAMENTO SACRAMENTO CA	\$373.58	_____
05/06	05/04	6578	SOUTHWES 5262407284259 800-435-9792 TX GOLDING/CHASE 05/14/16 OAKLAND CAL TO ONTARIO CAL	\$19.00	_____
05/06	05/04	6586	SOUTHWES 5262407290024 800-435-9792 TX VALLAS/CONNIE 05/13/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$194.00	_____
05/06	05/04	6594	SOUTHWES 5262407291419 800-435-9792 TX VALLAS/CONNIE 06/03/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$185.96	_____
05/06	05/04	6602	SOUTHWES 5262407299453 800-435-9792 TX WILLIS/JAMES 05/06/16 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$424.00	_____
05/09	05/06	8384	SOUTHWES 5262407934858 800-435-9792 TX NARANJO/CRUZ 05/19/16 SACRAMENTO TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO DENVER DENVER TO SACRAMENTO	\$923.38	_____
05/09	05/06	8392	SOUTHWES 5262407936187 800-435-9792 TX DANIELS/JUANIT 05/19/16 SACRAMENTO TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO DENVER DENVER TO SACRAMENTO	\$923.38	_____
05/09	05/06	8400	SOUTHWES 5262408011674 800-435-9792 TX UNDERWOOD/GART 05/08/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$424.00	_____
05/09	05/07	3692	IN *UNION JOBS CLEARIN 707-5382701 CA	\$150.00	_____
05/09	05/05	0601	SOUTHWES 5262407720613 800-435-9792 TX ENDOZO/TAMMY 05/09/16 SAN DIEGO TO SACRAMENTO	\$84.01	_____



SEIU LOCAL 1000
PAUL E HARRIS III (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			SACRAMENTO TO SAN DIEGO		
05/09	05/06	2320	ADY*Spotify P000990753 646-8375380 NY	\$9.99	_____
05/10	05/09	8244	ENTERPRISE RENT-A-CAR SAN DIEGO CA 05/06/16 RENTL: 437356824 JONES RIONNA	\$275.32	_____
05/10	05/09	9046	EXPEDIA*1134881621264 EXPEDIA.COM WA	\$986.25	_____
05/10	05/09	6864	EXPEDIA*1134880226028 EXPEDIA.COM WA	\$187.40	_____
05/11	05/09	2990	ONTARIO AIRPORT HOTEL ONTARIO CA 05/08/16 FOLIO: 0000142750	\$101.41	_____
05/11	05/09	3006	ONTARIO AIRPORT HOTEL ONTARIO CA 05/08/16 FOLIO: 0000142751	\$101.41	_____
05/11	05/09	3014	ONTARIO AIRPORT HOTEL ONTARIO CA 05/08/16 FOLIO: 0000142752	\$101.41	_____
05/11	05/09	3022	ONTARIO AIRPORT HOTEL ONTARIO CA 05/08/16 FOLIO: 0000142753	\$101.41	_____
05/11	05/09	2166	SOUTHWES 5262408522405 800-435-9792 TX JARAMILLO/DALI 05/11/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$403.96	_____
05/11	05/09	2174	SOUTHWES 5262408649403 800-435-9792 TX EVANS/KATHY LY 05/09/16 SACRAMENTO TO BURBANK	\$153.01	_____
05/11	05/09	9128	CYPRESS GRILLE SACRAMENTO CA	\$82.56	_____
05/12	05/10	1152	SOUTHWES 5262408923449 800-435-9792 TX WALSH/ROBERT L 05/13/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$517.98	_____
05/12	05/10	1160	SOUTHWES 5262409011319 800-435-9792 TX GUTIERREZ/EVEL 05/12/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$467.96	_____
05/12	05/10	4934	MARIE CALLENDE00000752 WEST COVINA CA	\$163.69	_____
05/12	05/10	1865	CAFE BERNARDO 2 SACRAMENTO CA	\$34.83	_____
05/12	05/11	6260	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$48.07	_____
05/13	05/12	2429	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.42	_____
05/16	05/13	7934	SOUTHWES 5262409926921 800-435-9792 TX MODKINS/BRENDA 05/18/16 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$420.96	_____
05/16	05/13	7942	SOUTHWES 5262409989476 800-435-9792 TX CONRIQUEZ/CECI 05/18/16 SANTA ANA TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$52.00	_____
05/16	05/13	7959	SOUTHWES 5262410019711 800-435-9792 TX SEASTRONG MOR/ 05/13/16	\$214.70	_____

Continued on Next Page



Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/16	05/14	1439	SACRAMENTO TO ONTARIO CAL ONTARIO AIRPORT HOTEL ONTARIO CA 05/08/16 FOLIO: 0000142702	\$608.46	_____
05/16	05/15	3396	DOUBLETREE HOTELS LOS ANGELES CA 05/08/16 FOLIO: 00003506	\$1,522.02	_____
05/16	05/15	4659	DOUBLETREE HOTELS LOS ANGELES CA 05/15/16 FOLIO: 00003506	\$1,527.02	_____
05/16	05/12	0870	SOUTHWES 5262409743398 800-435-9792 TX ENDOZO/TAMMY K 05/16/16 SACRAMENTO TO SAN DIEGO	\$469.00	_____
05/16	05/12	0888	SAN DIEGO TO SACRAMENTO SOUTHWES 5262409744750 800-435-9792 TX COLYER/JEAN DE 05/18/16 SACRAMENTO TO ONTARIO CAL	\$354.98	_____
05/16	05/12	0896	ONTARIO CAL TO SACRAMENTO SOUTHWES 5262409758791 800-435-9792 TX DENNER/ROY E J 05/12/16 SAN DIEGO TO SACRAMENTO	\$469.00	_____
05/16	05/12	0904	SACRAMENTO TO SAN DIEGO SOUTHWES 5262409758105 800-435-9792 TX WARRICK/JOHN 05/12/16 SANTA ANA TO SACRAMENTO	\$424.00	_____
05/17	05/16	7161	SACRAMENTO TO SANTA ANA EXPEDIA*1135491352394 EXPEDIA.COM WA	\$167.17	_____
05/17	05/16	4229	EXPEDIA*1135478076784 EXPEDIA.COM WA	\$187.74	_____
05/17	05/16	1885	EXPEDIA*1135478654294 EXPEDIA.COM WA	\$169.71	_____
05/18	05/14	8873	SOUTHWES 5262410212834 800-435-9792 TX JONES/RIONNA L 05/17/16 SACRAMENTO TO SAN DIEGO	\$446.17	_____
05/18	05/14	8881	SAN DIEGO TO SACRAMENTO SOUTHWES 5262410217664 800-435-9792 TX JONES/RIONNA L 05/27/16 SACRAMENTO TO SAN DIEGO	\$402.17	_____
05/18	05/17	7227	SAN DIEGO TO SACRAMENTO EXPEDIA*1135573055915 EXPEDIA.COM WA	\$356.16	_____
05/18	05/17	3118	EXPEDIA*1135573514006 EXPEDIA.COM WA	\$446.54	_____
05/18	05/17	7580	EXPEDIA*1135573843632 EXPEDIA.COM WA	\$268.78	_____
05/19	05/17	2509	SOUTHWES 5262410881549 800-435-9792 TX HERNANDEZ/MARY 05/18/16 SACRAMENTO TO LAS VEGAS LAS VEGAS TO DETROIT MTRO DETROIT MTRO TO DENVER DENVER TO SACRAMENTO	\$206.71	_____
05/19	05/17	2517	SOUTHWES 5262410937540 800-435-9792 TX PRICE/HARRY 05/22/16 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$470.96	_____



SEIU LOCAL 1000
PAUL E HARRIS III (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/19	05/17	3155	RIVERSIDE CLUBHOUSE SACRAMENTO CA	\$41.61	_____
05/19	05/17	6211	ADOBE *CAPTIVATE SUBS 800-833-6687 CA	\$19.99	_____
05/19	05/18	3244	EXPEDIA*1135661499407 EXPEDIA.COM WA	\$126.21	_____
05/20	05/18	6202	SOUTHWES 5262411368365 800-435-9792 TX MYERS/ROZ K 05/19/16 SACRAMENTO TO DENVER DENVER TO DETROIT MTRO DETROIT MTRO TO DENVER DENVER TO SACRAMENTO	\$44.29	_____
05/20	05/18	3618	SOUTHWES 5262411286201 800-435-9792 TX BROWN/TAISHA 05/20/16 SAN DIEGO TO ST LOUIS ST LOUIS TO DETROIT MTRO DETROIT MTRO TO DENVER DENVER TO SAN DIEGO	\$735.70	_____
05/20	05/18	3626	SOUTHWES 5262411295168 800-435-9792 TX AVILA/DELIA 05/18/16 SACRAMENTO TO BURBANK	\$214.70	_____
05/20	05/18	3634	SOUTHWES 5262411366647 800-435-9792 TX DELU/DARIEN EL 05/19/16 SACRAMENTO TO CHGO MIDWAY CHGO MIDWAY TO DETROIT MTRO DETROIT MTRO TO DALLAS LOVE DALLAS LOVE TO SACRAMENTO	\$923.38	_____
05/20	05/18	3642	SOUTHWES 5262411389052 800-435-9792 TX JOSEPH CONLEY/ 05/20/16 LOS ANGELES TO CHGO MIDWAY CHGO MIDWAY TO DETROIT MTRO DETROIT MTRO TO PHOENIX ARIZ PHOENIX ARIZ TO LOS ANGELES	\$910.40	_____
05/20	05/18	1219	ONTARIO AIRPORT HOTEL ONTARIO CA 05/17/16 FOLIO: 0000143951	\$101.41	_____
05/20	05/18	1227	ONTARIO AIRPORT HOTEL ONTARIO CA 05/17/16 FOLIO: 0000143952	\$101.41	_____
05/20	05/18	2659	MARIE CALLENDE00000752 WEST COVINA CA	\$230.60	_____
05/20	05/19	1599	EXPEDIA*1135763241903 EXPEDIA.COM WA	\$217.31	_____
05/20	05/19	5495	EXPEDIA*1135746685829 EXPEDIA.COM WA	\$851.41	_____
05/20	05/19	0831	EXPEDIA*1135737905932 EXPEDIA.COM WA	\$227.98	_____
05/20	05/19	2142	EXPEDIA*1135738023341 EXPEDIA.COM WA	\$249.98	_____
05/20	05/19	3165	EXPEDIA*1135738099265 EXPEDIA.COM WA	\$113.99	_____
05/20	05/19	4881	EXPEDIA*1135738960434 EXPEDIA.COM WA	\$116.59	_____
05/20	05/19	6126	EXPEDIA*1135739075639 EXPEDIA.COM WA	\$233.18	_____
05/20	05/19	7651	EXPEDIA*1135739976824 EXPEDIA.COM WA	\$176.40	_____
TOTAL THIS PERIOD				\$75,555.11	



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: _____

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
myaccountaccess.com

End of Statement

Receive Email Updates

Sign up for important updates and special offers for your credit card account to be delivered to your inbox.

Provide your email address at email.myaccountaccess.com.