

**SEIU 775
Detail
March 2017**

Date	Name	Memo	Amount
3/24/2017	Campaign- Prevent Fraud & Protect Seniors	Ballot measure I-1501 - contribution	1,500.00
3/31/2017	All in for Action	InKind office space provide by SEIU 775 to All in for Action	107.00
3/31/2017	SEIU 775 Quality Care Committee	InKind staff time/overhead provided by SEIU 775 to SEIU 775 QCC	163.50
		Total #16	<u>1,770.50</u>
03/01/2017	Hertz Rent A Car	Parent Provider Summit/Lobby - rental van - member - M. Brito	430.61
03/01/2017	Hertz Rent A Car	Parent Provider Summit/Lobby - rental van - member - S. Bruns	363.39
03/01/2017	Eva Gantala	Parent Provider Summit/Lobby Day - mileage -member - E. Gantala	48.69
03/01/2017	Ramada Inn	Purple Presence - lodging - Member - A. Bacon	75.11
03/01/2017	Hertz Rent A Car	Purple Presence - rental van - Member - T. Janssen	634.04
03/01/2017	Shuttle Express	Purple Presence - transportation shuttles for Members	1,432.00
03/01/2017	Shuttle Express	Purple Presence - transportation shuttles for Members - refund	-50.00
03/01/2017	Shuttle Express	Purple Presence - transportation shuttles for Members - refund	-90.00
03/01/2017	Egencia Travel	Purple Presence - trave fee - Member - A. Bacon	7.00
03/01/2017	Alaska Air	Purple Presence - travel - Member - N. Encisco Mahecha	175.20
03/01/2017	Egencia Travel	Purple Presence - travel fee - Member - N. Enciso Mahecha	7.00
03/01/2017	Egencia Travel	Purple Presence - travel fee - Member - N. Enciso Mahecha	7.00
03/01/2017	Egencia Travel	Parent Provider Summit/Lobby - lodging - J. Seo	127.73
03/01/2017	Egencia Travel	Parent Provider Summit/Lobby - lodging - K. Moses	159.87
03/01/2017	Egencia Travel	Parent Provider Summit/Lobby - lodging - L. Vazquez-Marinez	114.65
03/01/2017	Egencia Travel	Parent Provider Summit/Lobby - lodging - M. Yi	127.73
03/01/2017	Egencia Travel	Parent Provider Summit/Lobby - lodging - R. March	127.73
03/01/2017	Hertz Toll Charge	Parent Provider summit/Lobby - toll - E. Hayes	21.35
03/01/2017	Hertz Rent A Car	Parent Provider summit/Lobby - rental van - E. Hayes	434.01
03/01/2017	Hertz Rent A Car	Parent Provider summit/Lobby - rental van - L. Vazquez-Martinez	1,263.77
03/01/2017	Hertz Rent A Car	Parent Provider summit/Lobby - rental van - P. Dwivedi	309.61
03/01/2017	New England Confectionary	Purple Presence - Legislators - candy	167.40
03/01/2017	New England Confectionary	Purple Presence - Legislators - candy refund	-167.40
03/01/2017	DES Visitor Services	Agency Lobby Day - Olympia campus fee	1,110.00
03/01/2017	DES Visitor Services	NH Lobby Day - Olympia campus fee	915.00
03/01/2017	DES Visitor Services	Purple Presence - Olympia campus fee	65.00
03/01/2017	DES Visitor Services	Purple Presence - Olympia campus fee	65.00
03/01/2017	DES Visitor Services	Purple Presence - Olympia campus fee	65.00
03/01/2017	DES Visitor Services	Purple Presence - Olympia campus fee	65.00
03/01/2017	Starbucks	Purple Presence - coffee	17.35
03/01/2017	Pilot	Purple Presence - food/bev	369.06
03/01/2017	Dilly Deli	Purple Presence - food/bev	113.98
03/01/2017	Swing Wine Bar	Purple Presence - meals for Members	725.47
03/01/2017	Swing Wine Bar	Purple Presence - meals for Members	1,004.09

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03/01/2017 Swing Wine Bar	Purple Presence - meals for Members/Staff	2,496.00
03/01/2017 Amazon MktPlace	Lobby Day - supplies	22.66
03/01/2017 Amazon MktPlace	Lobby Day - supplies	24.06
03/01/2017 Amazon MktPlace	Lobby Day - supplies	13.62
03/01/2017 Pendersons Rentals	Parent Provider Summit - table linens	299.87
03/01/2017 Amazon MktPlace	Parent Provider summit/Lobby Day - lanyards	37.14
03/01/2017 Benevelo Gifts	Purple Presence - Legislators - candy	127.52
03/01/2017 Heather Villanueva	Leg session - meal - H. Villanueva	6.60
03/02/2017 Marlene Muller	Purple Presence - mileage - member - M. Muller	58.64
03/02/2017 Jeffrey M Barehand	Leg housing - D. Nesterenko	900.00
03/04/2017 Madeleine Foutch	Purple Presence - mileage - M. Foutch	65.27
03/04/2017 Pete Subkoviak	Leg session - mileage - P. Subkoviak	199.02
03/07/2017 PromoCo	Purple Presence handouts - first aid kits	577.54
03/10/2017 Trade Printery	Purple Presence - Caregivers IP postcards - printing	147.96
03/10/2017 Trade Printery	Purple Presence - Legislative leave behind brochure - printing	169.88
03/13/2017 Carlos R Designs LLC	Purple Presence - 2 postcards - graphic design services - prof services	1,200.00
03/13/2017 Carlos R Designs LLC	Purple Presence leave behinds - graphic design services - prof services	360.00
03/14/2017 Northwestern Stage Lines, Inc	NH Lobby Day - buses - members	3,654.00
03/17/2017 Enterprise Rent a Car	Purple Presence - rental van - member - M. Brito	383.86
03/17/2017 Image Pointe	NH/Agency Lobby Day - plastic bags, flashlights, pens	1,054.77
03/18/2017 Manuel Brito	Purple Presence - gas receipts - member - M. Brito	85.30
03/18/2017 Pete Subkoviak	Leg session - mileage - P. Subkoviak	66.34
03/23/2017 Enterprise Rent a Car	Agency Lobby Day - rental van - member - B. Bohrer	375.60
03/23/2017 Eva Gantala	Parent Provider Summit - mileage - member - E. Gantala	40.66
03/23/2017 Shari's	Purple Presence - meals - members	350.66
03/24/2017 Enterprise Rent a Car	Agency Lobby Day - rental van - member - J. Devery	324.25
03/24/2017 Enterprise Rent a Car	Agency Lobby Day - rental van - member - M. Brito	451.10
03/24/2017 Enterprise Rent a Car	Agency Lobby Day - rental van - member - N. Duckworth	387.28
03/24/2017 Enterprise Rent a Car	Agency Lobby Day - rental van - A. Jones	421.88
03/24/2017 Enterprise Rent a Car	Agency Lobby Day - rental van - B. Abraham	233.58
03/24/2017 Enterprise Rent a Car	Agency Lobby Day - rental van - D. Kapp	286.77
03/25/2017 Pete Subkoviak	Leg session - mileage - P. Subkoviak	132.68
03/29/2017 Carlos R Designs LLC	Agency/NH Lobby Day - leave behinds - graphic design services - prof services	2,760.00
03/30/2017 Linda Long	NH Lobby Day - mileage - member - L. Long	61.20
03/30/2017 Shaine Truscott	NH Lobby Day - bus driver tip - S. Truscott	500.00
03/31/2017 Jeffrey M Barehand	Leg housing - D. Nesterenko	900.00
	Total #18	29,417.15