

**Portland Housing Bureau  
Expense Tracking Report - Travel/Training & Director's Office  
For the Period From JUL 2013 to AUG 2013**

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCMG0000010	Gen Fund Dir Office Dir Admin	529 - Miscellaneous Services	\$2,020.00		\$2,020.00
		<b>Internal Order Total</b>	<b>\$2,020.00</b>		<b>\$2,020.00</b>

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCMG0000150	Travel/Training Director's Office	542 - Travel Expenses	\$241.90		\$241.90
		<b>Internal Order Total</b>	<b>\$241.90</b>		<b>\$241.90</b>

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCMG0000154	Travel/Training Hsg Investment & F	541 - Continuing Education			
		<b>Internal Order Total</b>			

		<b>Grand Total</b>	<b>\$2,261.90</b>		<b>\$2,261.90</b>
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