

**Portland Housing Bureau
Expense Tracking Report - EPIC Activities
For the Period From JUL 2013 to OCT 2013**

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
8HCMG0000062	EPIC - Fair Housing Campaign HIF	529 - Miscellaneous Services	\$5,490		\$5,490
		Internal Order Total	\$5,490		\$5,490

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCPG0001042	EPIC - PHAC Activities	539 - Commodities	\$8		\$8
	EPIC - PHAC Activities	544 - Space Rental	\$250		\$250
		Internal Order Total	\$258		\$258

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCPG0001043	EPIC - PIO Activities	542 - Travel Expenses	\$9		\$9
	EPIC - PIO Activities	529 - Miscellaneous Services	\$326		\$326
		Internal Order Total	\$335		\$335

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCPG0001044	EPIC - Fair Housing Campaign GF	529 - Miscellaneous Services	\$1,899		\$1,899
		Internal Order Total	\$1,899		\$1,899

		Grand Total	7,982.55		7,982.55
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