

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

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
8HCMG0000010	EPIC - Resource Development	539 - Commodities	\$173		\$173
Internal Order	Description	Expense Type	Expenses	Encumbered	Total
	EPIC - Resource Development	544 - Space Rental	\$695		\$695
		Internal Order Total	\$868		\$868

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
8HCMG0000062	EPIC - Fair Housing Campaign HIF	529 - Miscellaneous Services	\$4,750		\$4,750
		Internal Order Total	\$4,750		\$4,750

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCPG0001042	EPIC - PHAC Activities	539 - Commodities	\$120		\$120
Internal Order	Description	Expense Type	Expenses	Encumbered	Total
	EPIC - PHAC Activities	544 - Space Rental	\$250		\$250
		Internal Order Total	\$370		\$370

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCPG0001043	EPIC - PIO Activities	542 - Travel Expenses	\$9		\$9
Internal Order	Description	Expense Type	Expenses	Encumbered	Total
	EPIC - PIO Activities	539 - Commodities	\$11		\$11
Internal Order	Description	Expense Type	Expenses	Encumbered	Total
	EPIC - PIO Activities	529 - Miscellaneous Services	\$326		\$326
		Internal Order Total	\$347		\$347

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCPG0001044	EPIC - Fair Housing Campaign GF	539 - Commodities	\$275		\$275
Internal Order	Description	Expense Type	Expenses	Encumbered	Total
	EPIC - Fair Housing Campaign GF	529 - Miscellaneous Services	\$2,639		\$2,639
		Internal Order Total	\$2,914		\$2,914

		Grand Total	9,247.99		9,247.99
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