

**Portland Housing Bureau  
Expense Tracking Report - EPIC Activities  
For the Period From JUL 2013 to FEB 2014**

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
8HCMG0000010	EPIC - Resource Development	539 - Commodities	\$0		\$0
	EPIC - Resource Development	544 - Space Rental	\$0		
		<b>Internal Order Total</b>	<b>\$0</b>		<b>\$0</b>

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

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCPG0001042	EPIC - PHAC Activities	539 - Commodities	\$135		\$135
	EPIC - PHAC Activities	544 - Space Rental	\$250		\$250
		<b>Internal Order Total</b>	<b>\$385</b>		<b>\$385</b>

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

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

		<b>Grand Total</b>	<b>\$8,396</b>		<b>\$8,396</b>
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