

**Portland Housing Bureau
Expense Tracking Report - Travel/Training & Director's Office
For the Period From JUL 2013 to MAR 2014**

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCMG0001041	AFSCME LOCAL 189 EMP TRAIN	541 - Continuing Education	\$1,390.00		\$1,390.00
		Internal Order Total	\$1,390.00		\$1,390.00

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCMG0000010	Gen Fund Dir Office Dir Admin	529 - Miscellaneous Services	\$6,895.01		\$6,895.01
		532 - Operating Supplies	\$0.00		\$0.00
		541 - Continuing Education	\$5,000.00		\$5,000.00
		Internal Order Total	\$11,895.01		\$11,895.01

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCMG0000151	Travel/Training Business Operator	539 - Commodities	\$0.00		\$0.00
		541 - Continuing Education	\$6,769.49		\$6,769.49
		542 - Travel Expenses	\$2,652.53		\$2,652.53
		Internal Order Total	\$9,422.02		\$9,422.02

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCMG0000150	Travel/Training Director's Office	541 - Continuing Education	\$290.00		\$290.00
		542 - Travel Expenses	\$925.48		\$925.48
		Internal Order Total	\$1,215.48		\$1,215.48

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCMG0000152	Travel/Training Equity, Public Info	541 - Continuing Education	\$2,540.00		\$2,540.00
		542 - Travel Expenses	\$592.50		\$592.50
		Internal Order Total	\$3,132.50		\$3,132.50

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCMG0000155	Travel/Training Homeowner Acces	541 - Continuing Education	\$225.00		\$225.00
		Internal Order Total	\$225.00		\$225.00

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
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Includes all external M&S expenses charged against cost objects displayed

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9HCMG0000153	Travel/Training Hsg Access & Stab	542 - Travel Expenses	\$381.94		\$381.94
		Internal Order Total	\$381.94		\$381.94

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCMG0000154	Travel/Training Hsg Investment & F	524 - Repair & Maintenance Serv	\$0.00		\$0.00
		532 - Operating Supplies	\$0.00		\$0.00
		541 - Continuing Education	\$2,272.07		\$2,272.07
		542 - Travel Expenses	\$809.54		\$809.54
		Internal Order Total	\$3,081.61		\$3,081.61

		Grand Total	\$30,743.56		\$30,743.56
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