

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

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCMG0001041	AFSCME LOCAL 189 EMP TRAIN	541 - Continuing Education	\$2,890.00		\$2,890.00
		Internal Order Total	\$2,890.00		\$2,890.00

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCMG0000010	Gen Fund Dir Office Dir Admin	529 - Miscellaneous Services	\$7,335.01		\$7,335.01
		532 - Operating Supplies	\$0.00		\$0.00
		541 - Continuing Education	\$5,000.00		\$5,000.00
		Internal Order Total	\$12,335.01		\$12,335.01

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCMG0000151	Travel/Training Business Operator	539 - Commodities	\$0.00		\$0.00
		541 - Continuing Education	\$7,424.49		\$7,424.49
		542 - Travel Expenses	\$4,952.83		\$4,952.83
		Internal Order Total	\$12,377.32		\$12,377.32

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	\$3,164.00		\$3,164.00
		542 - Travel Expenses	\$592.50		\$592.50
		Internal Order Total	\$3,756.50		\$3,756.50

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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9HCMG0000153	Travel/Training Hsg Access & Stab	541 - Continuing Education	\$225.00		\$225.00
		542 - Travel Expenses	\$1,442.69		\$1,442.69
		Internal Order Total	\$1,667.69		\$1,667.69

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	\$1,693.13		\$1,693.13
		Internal Order Total	\$3,965.20		\$3,965.20

		Grand Total	\$38,432.20		\$38,432.20
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