

**Portland Housing Bureau
Expense Tracking Report - Travel/Training & Director's Office
For the Period From JUL 2013 to SP4 2014**

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCMG0001041	AFSCME LOCAL 189 EMP TRAIN	541 - Continuing Education	\$3,290.00		\$3,290.00
		Internal Order Total	\$3,290.00		\$3,290.00

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCMG0000010	Gen Fund Dir Office Dir Admin	529 - Miscellaneous Services	\$10,383.01		\$10,383.01
		532 - Operating Supplies	\$0.00		\$0.00
		541 - Continuing Education	\$5,000.00		\$5,000.00
		Internal Order Total	\$15,383.01		\$15,383.01

Internal Order	Description	Expense Type	Expenses	Encumbered	Total
9HCMG0000151	Travel/Training Business Operator	539 - Commodities	\$0.00		\$0.00
		541 - Continuing Education	\$9,410.69		\$9,410.69
		542 - Travel Expenses	\$10,947.14		\$10,947.14
		Internal Order Total	\$20,357.83		\$20,357.83

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	\$375.00		\$375.00
		542 - Travel Expenses	\$2,570.53		\$2,570.53
		Internal Order Total	\$2,945.53		\$2,945.53

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	\$10,272.07		\$10,272.07
		542 - Travel Expenses	\$2,759.39		\$2,759.39
		Internal Order Total	\$13,031.46		\$13,031.46

		Grand Total	\$60,204.81		\$60,204.81
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