

# March 22, 2017

Wednesday

March 2017

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2017

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

	WEDNESDAY
	22
	DPU: [REDACTED]
7 AM	5:20 am Flight to Denver
8	
9	9:45 am Flight to DCA/Reagan- Arriving at 3:05 pm EST
10	
11	
12 PM	
1	
2	2:30 pm EST Travel to Hotel
3	Katy Coba and Nik Blosser Weekly Meeting; Nik's office; BLOSSER Nik * GOV
4	4:30 Travel
5	5:00 pm EST Campaign [REDACTED]
6	6:15 pm Campaign [REDACTED]
	9:30pm - 11:00pm [REDACTED]

# March 23, 2017

Thursday

March 2017

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2017

Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

THURSDAY

23

DPU: [REDACTED]

7 AM

7:30 am EST Travel time

8

8:00 am Breakfast at Mandarin Hotel, Muse Restaurant

9

9:00 am EST Mtg. w/Secretary Price; Hubert H. Humphrey Building, 200 Independence Ave SW, Washington DC 20201; Kate Brown Schedule \* GOV

10

9:40 am EST Constituent Coffee w/Senator Merkley; 313 Hart (5 min drive from HHS); Kate Brown Schedule \* GOV

11

10:30 am EST Mtg. w/Sen. Merkley; 313 Hart Office Building; Kate Brown Schedule \* GOV

12 PM

11:50 am EST Meet Cong. Bonamici to walk to lunch; 439 Cannon

Noon EST Lunch w/House Members  
House Member's Dining Room, Capitol  
Kate Brown Schedule \* GOV

1

2

1:45 pm EST Mtg. w/Cong. Walden; H-127 Capitol Building ; Kate Brown Schedule \* GOV

3

3:00 pm EST Oregon Media Call; Hall of the States; Kate Brown Schedule \* GOV

4

5

5:00 pm EST Travel to Airport

6

6:50 pm Alaska Flight [REDACTED] to Seattle [REDACTED]

9:30pm - 10:30pm [REDACTED]

# March 24, 2017

Friday

March 2017

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2017

Su	Mo	Tu	We	Th	Fr	Sa
						1
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

FRIDAY

24

SEATTLE Trip - Campaign

To Mar 25 →

DPU: [REDACTED]

7 AM

8

9

9:30 am CALL re: EQC w/ Mary & Jason M.; [REDACTED] Kate Brown Schedule \* GOV

10

11

12 PM

12:30 pm Travel to Microsoft

1

1:00 pm Visit to Microsoft  
Redmond Campus, 15010 NE 36th Street, Building 92, Redmond WA 98052

2

2:30 pm Travel to Hotel

3

4

Campaign [REDACTED]

5

6

6:30 Travel time

7:00pm - 9:00pm 7:00 pm Campaign - [REDACTED]

9:30pm - 10:30pm [REDACTED]

# March 25, 2017

Saturday

March 2017

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2017

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

SATURDAY

25

← From Mar 24

SEATTLE Trip - Campaign

DPU: [REDACTED]

7 AM

8

8:00 am Campaign [REDACTED]

9

9:00 am Campaign [REDACTED]

10

11

12 PM

11:45 am Travel time

12:00 pm Media event with Governor Inslee  
Washington State Department of Commerce, 2001 6th Avenue, STE 2

1

2

3

4

5

6:00 pm Travel Time

6

6:00 pm Campaign [REDACTED]

8:00pm - 9:00pm [REDACTED]



U.S. BANK  
P. O. Box 6343  
Fargo, ND 58125-6343



ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$10,840.09

000010068 02 AB 0.403 106481982483178 P Y  
DFCOFGOVERNOR 8137  
ATTN SHELBY CAMPOS  
900 COURT STREET RM 254  
SALEM OR 97301-4047

**RECEIVED**  
APR 17 2017  
GOVERNOR'S OFFICE

AMOUNT ENCLOSED  
\$

Please make check payable to:  
CORPORATE PAYMENT SYSTEMS

CORPORATE PAYMENT SYSTEMS  
P.O. BOX 790428  
ST. LOUIS, MO 63179-0428

PLEASE MAKE ANY ADDRESS CHANGES  
ON THE BACK OF THE PAYMENT COUPON  
DETACH HERE AND RETURN WITH PAYMENT

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
03-07	03-09	4511	+AGENT FEE 8900701712460 CORPORATE TRA WA	24717057067870673698510	20.00
03-13	03-15	4511	+AGENT FEE 8900701875883 CORPORATE TRA WA	24717057073870733650933	20.00
03-16	03-16	0000	+PAYMENT - THANK YOU 00000 C	7479826707500000000287	12,586.46PY
03-17	03-20	3066	+SOUTHWES 5262495171942 800-435-9792 TX	74692167077000678443824	572.60CR
03-17	03-20	3066	+SOUTHWES 5262495171941 800-435-9792 TX	74692167077000678443832	572.60CR
04-10	04-10	0000	+PAYMENT - THANK YOU 00000 C	7479826710000000000088	3,018.28PY
03-13	03-15	3058	+DELTA AIR 0067954584385 SEATTLE WA	24717057073870734230453	588.80
			[REDACTED] DEPARTURE: 03-23-17		
			DCA DL M SLC DL M PDX		
03-15	03-17	4511	+AGENT FEE 8900702096449 CORPORATE TRA WA	24717057075870754188209	20.00
			[REDACTED] DEPARTURE: 03-15-17		
			XAA XD X XAO		
03-17	03-21	4511	+AGENT FEE 8900702162723 CORPORATE TRA WA	24717057079870794226288	20.00
			[REDACTED] DEPARTURE: 03-17-17		
			XAA XD X XAO		
03-17	03-21	4511	+AGENT FEE 8900702193651 CORPORATE TRA WA	24717057079870794228068	20.00
			[REDACTED] DEPARTURE: 03-17-17		
			XAA XD X XAO		
03-17	03-21	3058	+DELTA AIR 0067956745271 SEATTLE WA	24717057079870795178256	610.80
			[REDACTED] DEPARTURE: 03-24-17		
			CLE DL H MSP DL H SEA		
03-17	03-23	3058	+DELTA AIR 0067954584385 SEATTLE WA	74717057081580810412140	588.80CR
			[REDACTED] DEPARTURE: 00-00-00		
			XAA XX X XAO		
03-20	03-22	4511	+AGENT FEE 8900702293811 CORPORATE TRA WA	24717057080870803801557	20.00
			[REDACTED] DEPARTURE: 03-20-17		
			XAA XD X XAO		

CUSTOMER SERVICE CALL <b>800-344-5696</b>	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY		
	PLEASE MAIL BY 05/01/17	STATEMENT DATE 04/10/17	PREVIOUS BALANCE	\$15,614.75	
TO ENSURE PROPER CREDIT PLEASE RETURN UPPER PORTION WITH PAYMENT SEND PAYMENTS TO: CORPORATE PAYMENT SYSTEMS P.O. BOX 790428 T. LOUIS, MO 63179-0428			PAYMENTS		\$15,614.75
			PURCHASES & OTHER CHARGES		\$20,308.84
SEND BILLING INQUIRIES TO: CORPORATE PAYMENT SYSTEMS P.O. BOX 6335 FARGO, ND 58125-6335			CASH ADVANCES		\$0.00
			DISPUTE AMOUNT		\$0.00
			CREDITS		\$9,468.55
			LATE PAYMENT CHARGES		\$0.00
			CASH ADVANCE FEES		\$0.00
			NEW BALANCE		\$10,840.09



ACCOUNT NUMBER	
[REDACTED]	
STATEMENT DATE	
04/10/17	
PURCHASES & OTHER CHARGES	\$20,308.64
CASH ADVANCES	\$0.00
NEW BALANCE	\$10,840.09
AMOUNT DUE	\$10,840.09

STATEMENT DATE: 04/10/17

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
03-20	03-27	3058	DELTA AIR 0067956745271 SEATTLE WA DEPARTURE: 00-00-00 XAA XX X XAO	74717057083580830377412	610.80CR
03-22	03-24	4511	AGENT FEE 8900702398462 CORPORATE TRA WA DEPARTURE: 03-22-17 XAA XD X XAO	24717057082870823734059	20.00
03-30	04-03	4511	AGENT FEE 8900702756621 CORPORATE TRA WA DEPARTURE: 03-30-17 XAA XD X XAO	24717057090870903642354	20.00
03-30	04-03	3058	DELTA AIR 0067960296608 SEATTLE WA DEPARTURE: 04-23-17 IAH DL H SLC DL H PDX	24717057090870903873892	521.80
03-13	03-15	3000	UNITED 0167954584384 800-932-2732 TX DEPARTURE: 03-22-17 PDX UA M DEN UA M DCA	24692167073000166187056	810.72
03-15	03-17	3000	UNITED 0167955739888 800-932-2732 TX DEPARTURE: 03-22-17 CLE UA B DCA	24692167075000338384936	601.23
03-17	03-20	3256	ALASKA AIR 0277956745268 SEATTLE WA DEPARTURE: 03-24-17 SEA AS Y PDX	24431067077331900753968	171.20
03-17	03-20	3001	AMERICAN AIR 0017956745266 FORT WORTH TX DEPARTURE: 03-23-17 DCA AA K CLE	24431067077344900641265	613.20
03-17	03-23	3000	UNITED 0167955739886 800-932-2732 TX DEPARTURE: 00-00-00	74692167081000964514373	601.23CR
03-20	03-22	3256	ALASKA AIR 0277956745403 SEATTLE WA DEPARTURE: 03-23-17 DCA AS Y PDX	24431067080331900750605	591.20
03-20	03-27	3001	AMERICAN AIR 0017956745266 FORT WORTH TX DEPARTURE: 00-00-00 AA Y	74431067083344500029447	613.20CR
03-22	03-24	3256	ALASKA AIR 0277957903569 SEATTLE WA DEPARTURE: 03-23-17 DCA AS Y SEA AS Y PDX	24431067082331901196075	599.80
03-22	03-27	3256	ALASKA AIR 0277956745403 SEATTLE WA DEPARTURE: 00-00-00	74431067084331500024162	591.20CR
03-30	04-03	3000	UNITED 0167960296607 800-932-2732 TX DEPARTURE: 04-22-17 PDX UA U IAH	24692167090000368400751	503.23
03-17	03-21	4511	AGENT FEE 8900702193671 CORPORATE TRA WA DEPARTURE: 03-17-17 XAA XD X XAO	24717057079870794069969	20.00
03-17	03-21	4511	AGENT FEE 8900702193664 CORPORATE TRA WA DEPARTURE: 03-17-17 XAA XD X XAO	24717057079870794251633	20.00



<b>ACCOUNT NUMBER</b>	
[REDACTED]	
<b>STATEMENT DATE</b>	
04/10/17	
PURCHASES & OTHER CHARGES	\$20,308.64
CASH ADVANCES	\$0.00
NEW BALANCE	\$10,840.09
AMOUNT DUE	\$10,840.09

STATEMENT DATE: 04/10/17

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
03-28	03-30	4511	+ AGENT FEE 8900702648317 CORPORATE TRA WA [REDACTED] DEPARTURE: 03-28-17 XAA XD X XAO	24717057088870883427978	20.00
03-17	03-20	3001	+ AMERICAN AIR0017958745301 FORT WORTH TX [REDACTED] DEPARTURE: 03-24-17 CLE AA M ORD AA M PDX	24431087077344900641315	597.81
03-17	03-20	3000	+ UNITED 0167958745300 800-932-2732 TX [REDACTED] DEPARTURE: 03-22-17 PDX UA B ORD UA B CLE	24692167077000606138327	1,077.28
03-21	03-27	3001	+ AMERICAN AIR0017958745301 FORT WORTH TX [REDACTED] DEPARTURE: 00-00-00 AA Y	74431067083344500029462	597.81CR
03-21	03-27	3000	+ UNITED 0167956745300 800-932-2732 TX [REDACTED] DEPARTURE: 00-00-00	74692167083000170593706	1,077.28CR
03-28	03-30	3256	+ ALASKA AIR 0277958993164 SEATTLE WA [REDACTED] DEPARTURE: 03-30-17 PDX AS Y SEA AS Y PHX AS Y SEA AS Y PDX	24431067088331900818453	489.60
03-15	03-17	3000	+ UNITED 0167955739885 800-932-2732 TX BROWN/KATHERINE DEPARTURE: 03-22-17 CLE UA B DCA	24692167075000338384928	601.23
03-15	03-17	3066	+ SOUTHWES 5262495171941 800-435-9792 TX BROWN/KATHERINE DEPARTURE: 03-21-17 PDX WN K MDW WN K CLE	24692167075000413002833	1,145.20
03-15	03-17	4511	+ AGENT FEE 8900702096446 CORPORATE TRA WA BROWN/KATHERINE DEPARTURE: 03-15-17 XAA XD X XAO	24717057075870753860883	20.00
03-15	03-17	4511	+ AGENT FEE 8900702096447 CORPORATE TRA WA BROWN/KATHERINE DEPARTURE: 03-15-17 XAA XD X XAO	24717057075870753967256	20.00
03-15	03-17	4511	+ AGENT FEE 8900702096448 CORPORATE TRA WA BROWN/KATHERINE DEPARTURE: 03-15-17 XAA XD X XAO	24717057075870754077808	20.00
03-17	03-20	3001	+ AMERICAN AIR0017956745293 FORT WORTH TX BROWN/KATHERINE DEPARTURE: 03-23-17 DCA AA K CLE	24431067077344900641299	613.20
03-17	03-21	4511	+ AGENT FEE 8900702193665 CORPORATE TRA WA BROWN/KATHERINE DEPARTURE: 03-17-17 XAA XD X XAO	24717057079870794156626	20.00
03-17	03-23	3000	+ UNITED 0167955739885 800-932-2732 TX BROWN/KATHERINE DEPARTURE: 00-00-00	74692167081000864514365	601.23CR
03-20	03-22	3256	+ ALASKA AIR 0277956745402 SEATTLE WA BROWN/KATHERINE DEPARTURE: 03-23-17 DCA AS Y PDX	24431067080331900750597	591.20
20	03-22	4511	+ AGENT FEE 8900702293810 CORPORATE TRA WA BROWN/KATHERINE DEPARTURE: 03-20-17 XAA XD X XAO	24717057080870803700197	20.00



ACCOUNT NUMBER	
[REDACTED]	
STATEMENT DATE	
04/10/17	
PURCHASES & OTHER CHARGES	\$20,308.64
CASH ADVANCES	\$0.00
NEW BALANCE	\$10,840.09
AMOUNT DUE	\$10,840.09

STATEMENT DATE: 04/10/17

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
03-20	03-27	3001	+AMERICAN AIR0017956745293 FORT WORTH TX BROWN/KATHERINE DEPARTURE: 00-00-00 AA Y	74431067083344500029421	613.20CR
03-22	03-24	3258	+ALASKA AIR 0277957903570 SEATTLE WA BROWN/KATHERINE DEPARTURE: 03-23-17 DCA AS Y SEA	24431067082331901198083	689.20
03-22	03-24	4511	+AGENT FEE 8900702398463 CORPORATE TRA WA BROWN/KATHERINE DEPARTURE: 03-22-17 XAA XD X XAO	24717057082870823875522	20.00
03-22	03-27	3256	+ALASKA AIR 0277956745402 SEATTLE WA BROWN/KATHERINE DEPARTURE: 00-00-00	74431067084331500024147	591.20CR
04-05	04-07	3256	+ALASKA AIR 0277961662957 SEATTLE WA BROWN/KATHERINE DEPARTURE: 04-18-17 PDX AS Y MFR AS Y PDX	2443106708331901173304	452.40
04-05	04-07	4511	+AGENT FEE 8900703027489 CORPORATE TRA WA BROWN/KATHERINE DEPARTURE: 04-05-17 XAA XD X XAO	24717057096870963588509	20.00
03-23	03-24	3132	+FRONTIER AI M8D24G 720-37443990 CO JOHNSTON/A DEPARTURE: 04-10-17 DCA F9 D DEN F9 S DCA	24717057083580830126012	512.71
03-23	03-27	4511	+AGENT FEE 8900702445197 CORPORATE TRA WA JOHNSTON/ANDREW DEPARTURE: 03-23-17 XAA XD X XAO	24717057083870833537269	20.00
04-04	04-06	4511	+AGENT FEE 8900702928389 CORPORATE TRA WA [REDACTED] DEPARTURE: 04-04-17 XAA XD X XAO	24717057095870953548753	20.00
04-04	04-06	3058	+DELTA AIR 0067961662790 SEATTLE WA [REDACTED] DEPARTURE: 04-23-17 IAH DL H SLC DL H PDX	24717057095870954244287	521.80
04-04	04-06	3000	+UNITED 0167961662789 800-932-2732 TY [REDACTED] DEPARTURE: 04-21-17 PDX UA U IAH	24692197095000652801206	503.23
03-17	03-21	4511	+AGENT FEE 8900702162722 CORPORATE TRA WA PAIR/CHRISTOPHE DEPARTURE: 03-17-17 XAA XD X XAO	24717057079870794131264	20.00
03-17	03-21	4511	+AGENT FEE 8900702193654 CORPORATE TRA WA PAIR/CHRISTOPHE DEPARTURE: 03-17-17 XAA XD X XAO	24717057079870794135869	20.00
03-17	03-21	3058	+DELTA AIR 0067956745274 SEATTLE WA PAIR/CHRISTOPHE DEPARTURE: 03-24-17 CLE DL H MSP DL H SEA	24717057079870795179791	610.80
03-17	03-22	3058	+DELTA AIR 0067956745274 SEATTLE WA PAIR/CHRISTOPHE DEPARTURE: 03-24-17 CLE DL H MSP DL H SEA	74717057080870803804764	610.80CR
03-20	03-22	4511	+AGENT FEE 8900702293806 CORPORATE TRA WA PAIR/CHRISTOPHE DEPARTURE: 03-20-17 XAA XD X XAO	24717057080870803698266	20.00





<b>ACCOUNT NUMBER</b>	
[REDACTED]	
<b>STATEMENT DATE</b>	
04/10/17	
PURCHASES & OTHER CHARGES	\$20,308.64
CASH ADVANCES	\$0.00
NEW BALANCE	\$10,840.09
AMOUNT DUE	\$10,840.09

STATEMENT DATE: 04/10/17

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
03-29	03-31	4511	AGENT FEE 8900702697698 CORPORATE TRA WA PAIR/CHRISTOPHE DEPARTURE: 03-29-17 XAA XD X XAO	24717057089870893433957	20.00
03-17	03-20	3256	ALASKA AIR 0277956745265 SEATTLE WA PAIR/CHRISTOPHER FRA DEPARTURE: 03-26-17 SEA AS Y PDX	24431067077331900753950	171.20
03-17	03-20	3001	AMERICAN AIR0017956745264 FORT WORTH TX PAIR/CHRISTOPHER FRA DEPARTURE: 03-23-17 DCA AA K CLE	24431067077344900641257	613.20
03-17	03-20	3000	UNITED 0167956745275 800-932-2732 TX PAIR/CHRISTOPHER FRA DEPARTURE: 03-22-17 PDX UA M DEN UA M DCA	24692167077000606138277	810.72
03-17	03-22	3001	AMERICAN AIR0017956745264 FORT WORTH TX PAIR/CHRISTOPHER FRA DEPARTURE: 03-23-17 DCA AA K CLE	74431067080344900017045	613.20CR
03-20	03-22	3256	ALASKA AIR 0277956745398 SEATTLE WA PAIR/CHRISTOPHER FRA DEPARTURE: 03-24-17 DCA AS Y SEA	24431067080331900750563	689.20
03-29	03-31	4511	AGENT FEE 8900702697699 CORPORATE TRA WA DEPARTURE: 03-29-17 XAA XD X XAO	24717057089870893638530	20.00
03-31	04-03	4511	AGENT FEE 8900702801223 CORPORATE TRA WA DEPARTURE: 03-31-17 XAA XD X XAO	24717057092870920870192	20.00
03-29	03-31	3256	ALASKA AIR 0277958993248 SEATTLE WA DEPARTURE: 03-31-17 PDX AS Y PHX	24431067089331901178625	236.20
03-31	04-03	3256	ALASKA AIR 0277960296661 SEATTLE WA DEPARTURE: 04-02-17 LAS AS F PDX	24431067091331900719441	448.20
03-31	04-03	3001	AMERICAN AIR0017960296660 FORT WORTH TX DEPARTURE: 04-02-17 PHX AA V LAS	24431067091344900607896	240.20
03-17	03-21	4511	AGENT FEE 8900702162721 CORPORATE TRA WA DEPARTURE: 03-17-17 XAA XD X XAO	24717057079870794225447	20.00
03-07	03-09	3256	ALASKA AIR 0277952462976 SEATTLE WA DEPARTURE: 03-24-17 PDX AS Y SEA AS Y PDX	24431067067331901001849	342.40
03-17	03-24	3256	ALASKA AIR 0277956745261 SEATTLE WA DEPARTURE: 03-26-17 SEA AS Y PDX	74431067082331500133817	171.20CR
03-17	03-20	3001	AMERICAN AIR0017956745318 FORT WORTH TX VANDEHEY/JEREMY DEPARTURE: 03-23-17 DCA AA L CLE	24431067077344900641323	442.20
03-17	03-20	3000	UNITED 0167956745317 800-932-2732 TX VANDEHEY/JEREMY DEPARTURE: 03-22-17 PDX UA B DEN UA B DCA	24692167077000606138343	1,126.28



ACCOUNT NUMBER [REDACTED]	
STATEMENT DATE 04/10/17	
PURCHASES & OTHER CHARGES	\$20,308.64
CASH ADVANCES	\$0.00
NEW BALANCE	\$10,840.09
AMOUNT DUE	\$10,840.09

STATEMENT DATE: 04/10/17

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
03-17	03-21	4511	✦ AGENT FEE 8900702216785 CORPORATE TRA WA VANDEHEY/JEREMY DEPARTURE: 03-17-17 XAA XD X XAO	24717057079870794271110	20.00
03-17	03-22	3001	✦ AMERICAN AIR0017956745316 FORT WORTH TX VANDEHEY/JEREMY DEPARTURE: 03-23-17 DCA AA L CLE	74431067080344900017052	442.20CR
03-21	03-23	3256	✦ ALASKA AIR 0277956745428 SEATTLE WA VANDEHEY/JEREMY DEPARTURE: 03-23-17 DCA AS Y PDX	24431067081331900884791	591.20
03-21	03-23	4511	✦ AGENT FEE 8900702319359 CORPORATE TRA WA VANDEHEY/JEREMY DEPARTURE: 03-21-17 XAA XD X XAO	24717057081870813649078	20.00



RECEIVED  
152 24 111  
GOVERNOR'S OFFICE



Prepared For	STATE OF OREGON
Account Number	[REDACTED]
Statement Closing Date	04/18/17
Days in Billing Cycle	33
Next Statement Date	05/16/17
Credit Line	\$6,000
Available Credit	\$2,100

For 24-Hour Customer Service Call:  
800-225-5935

Inquiries or Questions:  
WF Business Direct PO Box 29482  
Phoenix, AZ 85038-8850

Payments:  
Payment Remittance Center PO Box 6426  
Carol Stream, IL 60197-6426

**Payment Information**

New Balance	\$2,992.50
Current Payment Due (Minimum Payment)	\$59.00
Current Payment Due Date	05/09/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

**Account Summary**

Previous Balance	\$2,426.65
Credits	\$0.00
Payments	\$2,426.65
Purchases & Other Charges	\$2,992.50
Cash Advances	\$0.00
Finance Charges	\$0.00
New Balance	\$2,992.50

**Rate Information**

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	13.990%	.03832%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.740%	.06778%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

**Important Information**

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See reverse side for important information.

5596 0055 YTG 1 7 12 170418 0 PAGE 1 of 4 1 0 8891 0500 BXG5 01DQ5596 7741

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	[REDACTED]
New Balance	\$2,992.50
Total Amount Due (Minimum Payment)	\$59.00
Current Payment Due Date	05/09/17

Print address or phone changes:

Work ( )

Amount Enclosed:



  
 PAYMENT REMITTANCE CENTER YTG  
 PO BOX 6426 8  
 CAROL STREAM IL 60197-6426

STATE OF OREGON

ATTN: SHELBY CAMPOS  
900 COURT ST NE STE 254  
SALEM OR 97301-4047

7741  
E204





**Transaction Details**

Trans	Post	Reference Number	Description	Credits	Charges
03/21	03/21	25247802H029GX97N	CARL B KLEAN CAR WASH SALEM OR		36.00
03/22	03/22	55436872J4Z30F58R	DOUBLETREE FOOD BEV SEATAO WA		111.08
03/22	03/22	55310202J5ZXWXN5F	CLAIM JUMPER TUALATIN SEATTLE WA		28.87
03/23	03/23	75547542K63MGDN73	ERNIES AT THE EDGEWA SEATTLE WA		185.20
✓03/24	03/24	55438872K4Z3DQB60	DOUBLETREE HTL AIRPORT SEATAC WA		191.96
		CHECK-IN 03/24/17	FOLIO #3386421		
✓03/26	03/26	75547542R6BYPYETB	EDGEWATER HOTEL SEATTLE WA		118.31
		CHECK-IN 03/23/17	FOLIO #005537		
✓03/26	03/26	75547542R6BYPYF0K	EDGEWATER HOTEL SEATTLE WA		728.00
		CHECK-IN 03/23/17	FOLIO #006260		
✓03/26	03/26	75547542R6BYPYF34	EDGEWATER HOTEL SEATTLE WA		3.62
		CHECK-IN 03/23/17	FOLIO #006422		
03/30	03/30	85588682S0A8T446N	Branch Payment - Check	2,426.65	
✓04/01	04/01	55432862W00NPK4LF	RENAISSANCE HOTEL PHX PHOENIX AZ		8.13
		CHECK-IN 04/01/17	FOLIO #M09324		
04/01	04/01	55310202W18A44FZB	ALASKA AIR IN FLIGHT SEATTLE WA		6.00
04/02	04/02	05314612XEHVW85TJ	LAUGHING PLANET CAFE L PORTLAND OR		21.00
✓04/03	04/03	55432862X00AEB14N	RENAISSANCE HOTEL PHOE PHOENIX AZ		1,314.84
		CHECK-IN 03/31/17	FOLIO #010651		
04/11	04/11	252478038019172LP	DAIRY QUEEN OF BURNS BURNS OR		5.99
04/12	04/12	5541734367K32T2T2	BROADWAY DELI BURNS OR		12.95
✓04/12	04/12	554173437JM0841A8	BEST WESTERN HOTELS HINES OR		99.92
		CHECK-IN 04/11/17	FOLIO #209		
04/12	04/12	0512671368PJ2E63J	BELLA JAVA BISTRO BURNS OR		8.00
04/14	04/14	25247803901JT69BP	GARDEN BAR POSTAL STOR PORTLAND OR		46.25
04/14	04/14	25247803901J67BV8	MOTHERS BISTRO & BAR PORTLAND OR		47.75
04/15	04/15	554807739614HV07D	TOM YJM THAI CUISINE PORTLAND OR		29.50
04/17	04/17	75500593B09WRSWTK	MEDFORD CENTER CAR WAS MEDFORD OR		11.00

**Wells Fargo News**

**What can Messages and Alerts do for your business?**

Wells Fargo Business Online® can deliver timely updates on your business credit card account via email or text. Alerts allow you to control and receive only the messages that are important to you. Sign up for Alerts during your Wells Fargo Online session by going to your Business Card account screen and selecting the Manage Alerts menu option.



RECEIVED

03/24/17

Prepared For	GOVERNOR STATE OF OREGON
Account Number	[REDACTED]
Statement Closing Date	04/18/17
Days in Billing Cycle	33
Next Statement Date	05/16/17
Credit Line	\$10,000
Available Credit	\$9,021

For 24-Hour Customer Service Call:  
800-225-5935

Inquiries or Questions:  
WF Business Direct PO Box 29482  
Phoenix, AZ 85038-8650

Payments:  
Payment Remittance Center PO Box 6426  
Carol Stream, IL 60197-6426

**Payment Information**

New Balance	\$978.16
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	05/09/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

**Account Summary**

Previous Balance	\$2,972.19
Credits	\$0.00
Payments	\$2,972.19
Purchases & Other Charges	\$978.16
Cash Advances	\$0.00
Finance Charges	\$0.00
New Balance	\$978.16

**Rate Information**

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	13.990%	.03832%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.740%	.06778%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

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5596 0033 YTG 1 7 12 170418 0 PAGE 1 of 4 10 8891 0300 BXC3 01DQ5596 7743

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

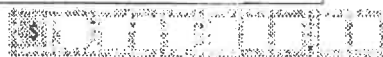
Account Number	[REDACTED]
New Balance	\$978.16
Total Amount Due (Minimum Payment)	\$25.00
Current Payment Due Date	05/09/17

[REDACTED ADDRESS]

Print address or phone changes: \_\_\_\_\_

Work ( ) \_\_\_\_\_

Amount Enclosed:



PAYMENT REMITTANCE CENTER YTG
   
 PO BOX 6426 8
   
 CAROL STREAM IL 60197-6426

STATE OF OREGON

ATTN: SHELBY CAMPOS
 900 COURT ST NE STE 254
 SALEM OR 97301-4047

7745
 E206





**Transaction Details**

Trans	Post	Reference Number	Description	Credits	Charges
03/17	03/17	55417342DTAZ08AEB	DELTA 0061500177962 DELTA.COM CA [REDACTED]		58.00
✓ 03/23	03/23	03/17/17 1 55432882J00G5TEJ7	LOS ANGELES LOS ANGELES FAIRFIELD INN & SUITES PORTLAND OR		194.86
		CHECK-IN 03/23/17	FOLIO #082003		
✓ 03/24	03/24	55432882K004AVF2N	AUTOGRAPH MAYFLOWER F& WASHINGTON DC		368.69
		CHECK-IN 03/22/17	FOLIO #002376		
03/30	03/30	85586682S0A8T4EVG	Branch Payment - Check	2,972.19	
03/31	03/31	55310202VWESNF4JS	AMERICAN 00106479985673 08004337300 TX [REDACTED]		27.72
		03/31/17 1	RVU FEE		
04/06	04/06	5526352312LT81QBQ	HARBOR FREIGHT TOOLS 4 SALEM OR		23.45
04/10	04/10	554193735KQDSASPW	VERIZON WRLS X5325-01 SALEM OR		22.49
✓ 04/12	04/12	554173437JM084142	BEST WESTERN HOTELS HINES OR		99.92
		CHECK-IN 04/11/17	FOLIO #203		
04/12	04/12	25247803701B1NLGD	SISTERS SALOON & RANCH SISTERS OR		39.00
✓ 04/13	04/13	554173438JM0J7HLX	BEST WESTERN PONDEROSA SISTERS OR		144.03
		CHECK-IN 04/12/17	FOLIO #239		

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RECEIVED  
MAY 24 2017  
GOVERNOR'S OFFICE

WELLS FARGO® BUSINESS CARD



Prepared For	STATE OF OREGON
Account Number	[REDACTED]
Statement Closing Date	04/18/17
Days in Billing Cycle	33
Next Statement Date	05/16/17
Credit Line	\$6,000
Available Credit	\$3,986

For 24-Hour Customer Service Call:  
800-225-5935

Inquiries or Questions:  
WF Business Direct PO Box 29482  
Phoenix, AZ 85038-8650

Payments:  
Payment Remittance Center PO Box 6426  
Carol Stream, IL 60197-6426

**Payment Information**

New Balance	\$1,413.77
Current Payment Due (Minimum Payment)	\$28.00
Current Payment Due Date	05/09/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

**Account Summary**

Previous Balance		\$929.72
Credits	-	\$0.00
Payments	-	\$929.72
Purchases & Other Charges	+	\$1,413.77
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,413.77

**Rate Information**

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TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	9.990%	.02736%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.740%	.06778%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

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5596 0033 YTG 1 7 12 170418 0 PAGE 1 of 4 10 8891 0500 BXIE 0106596 7746

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	[REDACTED]
New Balance	\$1,413.77
Total Amount Due (Minimum Payment)	\$28.00
Current Payment Due Date	05/09/17

Print address or phone changes:

Work ( )

Amount Enclosed:



PAYMENT REMITTANCE CENTER YTG  
PO BOX 6426 S  
CAROL STREAM IL 60197-6426

STATE OF OREGON

ATTN: SHELBY CAMPOS  
900 COURT ST NE STE 254  
SALEM OR 97301-4047

7746  
E204





Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
03/15	03/17	55417412Q2LW7T3R8	KISS CAR WASH AT TOQPS WILSONVILLE OR		10.00
03/21	03/21	55417412H2LWQHNB8D	KISS CAR WASH AT TOQPS WILSONVILLE OR		7.00
03/23	03/23	55436872J7JXAEFFD	MIDWAY DONUTS AND GYRO DES MOINES WA		11.86
03/24	03/24	75547542P6Y3VMQF4	ERNIES AT THE EDGEWA SEATTLE WA		44.30
03/24	03/24	75547542P6Y3VMQ9E	ERNIES AT THE EDGEWA SEATTLE WA		80.38
✓ 03/24	03/24	55436872K4Z3DQB68	DOUBLETREE HTL AIRPORT SEATAC WA FOLIO #3386422		27.38
✓ 03/24	03/24	55436872K4Z3DQ9T5	DOUBLETREE HTL AIRPORT SEATAC WA FOLIO #3386422		191.95
03/25	03/25	75547542P6Y3VMQL1	ERNIES AT THE EDGEWA SEATTLE WA		146.38
03/26	03/26	55480772M5SD6T2WA	TOM YUM THAI CUISINE PORTLAND OR		26.00
✓ 03/26	03/26	75547542R6BYPYF01	EDGEWATER HOTEL SEATTLE WA FOLIO #006259		700.53
03/27	03/27	55417412P2LW8PL4R	KISS CAR WASH AT TOQPS WILSONVILLE OR		7.00
03/30	03/30	55417412S2LWBK5Y5	KISS CAR WASH AT TOQPS WILSONVILLE OR		8.00
03/30	03/30	85586682S0A8T4BYE	Branch Payment - Check	929.72	
04/03	04/03	55417412Y2LW5W2W0	KISS CAR WASH AT TOQPS WILSONVILLE OR		7.00
04/08	04/08	853838633LQ1ASLTP	PIZZA ROMA PORTLAND OR		37.00
04/10	04/10	5541741352LWQHNDR	KISS CAR WASH AT TOQPS WILSONVILLE OR		10.00
04/15	04/15	85500393AS66GVXNF	ACADIA PORTLAND OR		88.00
04/17	04/17	75500593B09WRR48Y	MEDFORD CENTER CAR WAS MEDFORD OR		11.00

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