

Erie County Gaming Revenue Authority Employee Relmbursement Form

Name Pe	rry Wood	Charge	<u>\$51.33</u>	From:	<u>3/16/12</u> to <u>4/15/1</u>	2_	
TO AVEL AND LOCAL	TRANSPORTATION						
TRAVEL AND LOCAL	- IRANSPORTATION					Te	otal
Lodging			-				
Plane Fare							
Private Car (Incl. mileage	2)	-					
Auto Rental							_
Taxi				n(h)			
Parking/Tolls				277/V			
Meals (Incl. tips)			(D)#				
Breakfast			174				
Lunch							
Dinner							
Laundry/Valet			1				
Telephone	51.33					51.33	3
Other/Supply	01.00						
Subtotal		<u> </u>					
			-0				
ENTERTAINMENT	(Receipts Mandatory)					
				ere Entertained	Dusiness Record	Amount	
Date	Name	Affiliat	ion ar	nd type (B/L/D)	Business Reason		1
							-
				<u> </u>			+
				<u> </u>			-
							<u> </u>
							+
PURCHASED ITEM	IS						
TOTOTIAGEDITE		Descrip	otion			Amount	
					· <u>-</u>		
					Subtotal		<u> </u>
							T
				TOTAL	EXPENSE ACCOUNT	51	33
				<u> </u>			
(*************************************			Date:	Temporary advar	nces received	1	
Employee Signature:			Dale.	Prepaid Travel			+
Approval:			Date:	TOTAL		51	33
Approval.	<u></u>			Expenses per this	s report	- 01	55
Audit:			Date:	Difference			+
Audit				Amount due ECG	GRA	-	+
				Amount due emp		51	33
1				- mount due chip	,	, 31	100

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	272		
Total Messaging					\$.00
Data					
Kilobyte Usage	kilobytes	unlimited	133,409		
Total Data					\$.00
Total Usage Charges					\$3.96
Verizon Wireless' Surcharç	jes+				
Fed Universal Service Charge	9				1.88
Regulatory Charge					.16
Administrative Charge					.99
PA Gross Receipt Surchg					3.00
					\$6.03
Taxes, Governmental Surc	harges and Fees	+			
PA State Wireless E911 Surc	hg				1.00
PA State Sales Tax					3.69
					\$4.69





^{*}Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of



814-464-3605

Your Plan

Nationwide TLK&TXT Share 1400 (see pg 3)

Email & Web Unlimited

\$29.99 monthly access charge Unlimited monthly kilobyte

Have more questions about your charges? Get details for all your Usage Charges at www.verizonwireless.com, Sign into My Verizon and go to My Bill and click on Usage Details.

Charges

Monthly Access Charges

	\$46.97
TEC Asurion Single Tier - Asurion 03/16 - 04/15	6.99
Email & Web Unlimited 03/16 - 04/15	29.99
Line Access 03/16 - 04/15	9.99

Usage Charges

	Allowance	Used	Billable	Cost
minutes	1400 (shared)	736		
minutes	unlimited	353		
minutes	unlimited	234		
	minutes minutes	minutes 1400 (shared) minutes unlimited	minutes 1400 736 (shared) 736 minutes unlimited 353	minutes 1400 736 (shared) 736 minutes unlimited 353

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	untimited	328		
Total Messaging					\$.00
Data					
Unbilled Usage from Previo	us Months				
Kilobyte Usage	kilobytes		1307		
Current Data Usage					
Kilobyte Usage	kilobytes	unłimited	308,475		
Total Data					\$.00
Total Usage Charges					\$.00
Verizon Wireless' Surcharg	es+				
Fed Universal Service Charge	:				1.71
Regulatory Charge					.16
Administrative Charge					.99
PA Gross Receipt Surchg					2.78
					\$5.64
Taxes, Governmental Surch	narges and Fees	3+			
PA State Wireless E911 Surch	ng				1.00
PA State Sales Tax				W 102 222	3.43
					\$4.43
Total Current Charges for 9	14 404 2005				\$57.0 <i>4</i>

Total Current Charges for 814-464-3605

\$57.04

DATE:

APPROVAL:

ACCOUNT:

AMOUNT:

3-28-12 PNW Cellph 5/33

Control #:10018187-00074983

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.

6721714192

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	195,828		
Total Data					\$.00
Total Usage Charges					\$.00
Verizon Wireless' Surcharges+					
Fed Universal Service Charge					1.64
Regulatory Charge					.16
Administrative Charge					.99
PA Gross Receipt Surchg					2.77
					\$5.56
Taxes, Governmental Surcharges	s and Fee:	S+			
PA State Wireless E911 Surchg					1.00
PA State Sales Tax					3.43
					\$4.43
Total Current Charges for 814					\$50.96

+Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.

Summary for

14-464-3605

Your Plan

Nationwide TLK&TXT Share 1400 (see pg 3)

Email & Web Unlimited

\$29.99 monthly access charge Unlimited monthly kilobyte

Have more questions about your charges? Get details for all your Usage Charges at www.verizonwireless.com. Sign into My Verizon and go to My Bill and click on Usage Details.

Charges

Monthly Access Charges

TEC Asurion Single Tier - Asurion 04/16 - 05/15	6.99
Email & Web Unlimited 04/16 - 05/15	29.99
Line Access 04/16 - 05/15	9.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	1400 (shared)	704		
Mobile to Mobile	minutes	unlimited	329		
Night/Weekend	minutes	unlimited	73		
Total Voice					\$.0

Mes	saging	ŀ
T A	Di	

Text, Picture & Video	messages	unlimited	431	
Total Messaging				\$.00

6721714192

Data		Allowance	Used	Billable	Cost
Kilobyte Usage K	ilobytes	unlimited	529,099		-51
Total Data					\$.00
Total Usage Charges					\$.00
Verizon Wireless' Surcharges+					
Fed Universal Service Charge					1.64
Regulatory Charge					.16
Administrative Charge					.99
PA Gross Receipt Surchg					2.77
					\$5.56
Taxes, Governmental Surcharges a	and Fees	+			
PA State Wireless E911 Surchg					1.00
PA State Sales Tax					3.43
					\$4.43
Total Current Charges for 814–464	-3605				\$56.96

+Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.

ECGRA - Travel Expense Report

Name Period Perry Wood Per Mile

Rein

Rein

Date Submitted 5/31/2012

	ity Foundation & BEST Office ity Foundation & BEST Office ice ice ice ice ice ice ice ice ice	Destination(s) KP - 2501 West 12th Street - KP	Transport of the contract of t				British Chicago Charles	The Name of Street, or other Persons of Street, or other Persons or other	THE OWNER OF THE OWNER OF THE OWNER, THE OWNER OF THE OWNER, THE O	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN
	ity Foundation & BEST Office ice es conf Center City Arts ent nvironmental Center	KP - 2501 West 12th Street - KP	A Company	Lodging	Ground Transportation (Gas, Rental Car, Taxl)	Moals & Tips Parking & Tolls Car Only)	intengrations	Alles (Personal Car Only)	Milesga Reimbursement	Total Releabilisegaget
	ity Foundation & BEST Office ice es cational Society ess Conf Center City Arts ent nvironmental Center		The second secon					19	\$10.45	\$10.45
	Office by es ffices ffices fucational Society I/Press Conf Center City Arts ument e Environmental Center	KP - 459 West 6th St 420 Parade Street						6	\$4.95	\$4.95
	ty ffices Educational Society I/Press Conf Center City Arts nument e Environmental Center	KP - 717 State Street - KP						13	\$7.15	\$7.15
	ffices Educational Society I/Press Conf Center City Arts ument e Environmental Center	KP - 1001 State Street - KP						13	\$7.15	\$7.15
	ffices Educational Society //Press Conf Center City Arts ument e Environmental Center	KP - 3250 West Lake Road - KP						22	\$12.10	\$12.10
	ffices Educational Society I/Press Conf Center City Arts Iument e Environmental Center	KP - 55 West Bay Drive - KP						15	\$8.25	\$8.25
	Educational Society //Press Conf Center City Arts ument e Environmental Center	KP - 2501 West 12th Street						10	\$5.50	\$5.50
	Educational Society //Press Conf Center City Arts ument e Environmental Center	KP - 8 East 10th Street						9	\$3.30	\$3.30
	/Press Conf Center City Arts lument e Environmental Center	KP - 3207 State Street						7	\$3.85	\$3.85
	ument e Environmental Center	KP - 138 East 26th Street - KP						12	\$6.60	\$6.60
	e Environmental Center	KP - Thompson & Fisher Drives - KP						33	\$18.15	\$18.15
		KP - 301 Peninsula Drive - KP						23	\$12.65	\$12.65
	Comerstone Bar & Grill	KP - 809 East 38th Street - KP						6	\$4.95	\$4.95
	Erie Community Foundation	KP - 459 West 6th Street - KP						15	\$8.25	\$8.25
		KP - 524 Peach Street						7	\$3.85	\$3.85
3/30/12 Under the	Under the Clock	KP - 101 Boston Store Place - KP						13	\$7.15	\$7.15
	Booker T. Washington Center	KP - 1720 Holland Street						9	\$3.30	\$3.30
	Altair Realty & Panera Bread	KP - 1001 State St 2501 West 12th - KP		1 2				19	\$10.45	\$10.45
	Erie Maritime Museum, Mary D'Angelo PAC	KP - 150 E. Front St 501 E. 38th St.						21	\$5.50	\$5.50
4/24/12 Altair Realty	ΙĮ	KP - 1001 State Street - KP		1.00				13	\$7.15	\$7.15
5/1/12 WJET TV		KP - 8455 Peach Street						7	\$3.85	\$3.85
	Cornerstone Bar & Grill	KP - 809 East 38th Street - KP						6	\$4.95	\$4.95
2.5	Watson-Curtze Mansion	KP - 356 West 6th Street						7	\$3.85	\$3.85
5/7/12 Erie Club		KP - 524 Peach Street - KP						4	\$7.70	\$7.70
	Pufferbelly & DNS Offices	KP - 414 French Street - KP				18		7	\$7.70	\$7.70
	82	KP - 3250 West Lake Road						П	\$6.05	\$6.05
5/9/12 Mercyhu	Mercyhurst College	KP - 501 East 38th Street - KP						10	\$5.50	\$5.50

Cornerstone Bar & Grill	KP - 809 East 38th Street						ហ	\$2.75	\$2.75
Summer House Café	KP - 1402 West 10th Street - KP						17	\$9.35	\$9.35
Erie Club	KP - 524 Peach Street - KP						14	\$7.70	\$7.70
Erie Maritime Museum	KP - 150 E. Front Strret - KP						7	\$3.85	\$3.85
Comerstone Bar & Grill	KP - 809 East 38th Street - KP						σ	\$4.95	\$4.95
Union City Family Support Center	KP - 38 N. Main Street, Union City - KP						24	\$13.20	\$13.20
Renaissance Center, Jefferson Ed. Society	KP - 1001 State St 3207 State Street -						∞	\$4.40	\$4.40
Cornerstone Bar & Grill, 801 State St.	809 East 38th St 801 State St KP						11	\$6.05	\$6.05
Jefferson Educational Society	KP - 3207 State Street						7	\$3.85	\$3.85
Barber National Institute	KP - 136 East Avenue - KP						13	\$7.15	\$7.15
Arts Erle	KP - 3 East 4th Street - KP						15	\$8.25	\$8.25
								\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$138.05	\$138,05

Signature:

Date: 5/31/12



Data		Allowance	Used	Billable	Cost
Kilobyte Usage A	dilobytes:	unlimited	267,238		
Total Data				0_00	\$.00
Total Usage Charges					\$.00
Verizon Wireless' Surcharges+					
Fed Universal Service Charge					1.64
Regulatory Charge					.16
Administrative Charge					.99
PA Gross Receipt Surchg					2.77
					\$5.56
Taxes, Governmental Surcharges a	and Fees	S+			
PA State Wireless E911 Surchg					1.00
PA State Sales Tax					3.43
					\$4.43
Total Current Charges for 814					\$50.96

+Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.

Summary for 9

814-464-3605

Your Plan

Nationwide TLK&TXT Share 1400 (see pg 3)

Verizonwireless

Email & Web Unlimited

\$29.99 monthly access charge Unlimited monthly kilobyte

Have more questions about your charges? Get details for all your Usage Charges at www.verizonwireless.com. Sign into My Verizon and go to My Bill and click on Usage Details.

Charges

Monthly Access Charges

	\$46.97
TEC Asurion Single Tier - Asurion 05/16 - 06/15	6.99
Email & Web Unlimited 05/16 - 06/15	29.99
Line Access 05/16 - 06/15	9.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	1400 (shared)	382		
Mobile to Mobile	minutes	unlimited	364		
Night/Weekend	minutes	unlimited	191		
Total Voice					\$.00

Messaging				
Text, Picture & Video	messages	unlimited	366	
Total Messaging				\$.0

verizonwireless

Usage Charges, continued

Data		Allowance	Used	Billable	Cost
Unbilled Usage from Previo	ous Months				
Kilobyte Usage	kilobytes		1428		
Current Data Usage					
Kilobyte Usage	kilobytes	unlimited	401,415		
Total Data					\$.00
Total Usage Charges					\$.00
Verizon Wireless' Surcharg	jes+				
Fed Universal Service Charge	9				1.64
Regulatory Charge					.16
Administrative Charge					.99
PA Gross Receipt Surchg					2.77
					\$5.56
Taxes, Governmental Surc	harges and Fees	3+			
PA State Wireless E911 Surc	hg				1.00
PA State Sales Tax					3,43
					\$4.43
Total Current Charges for 8	14 464 2605				\$56.96

⁺ Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.



6747504856

Data		Allowance	Used	Billable	Cost
Premium Messaging	messages		1	1	9.99
Kilobyte Usage	kilobytes	unlimited	119,005		
Total Data					\$9.99
Total Usage Charges					\$9.99
Verizon Wireless' Surcharges					
Fed Universal Service Charge					2.08
Regulatory Charge					.16
Administrative Charge					.99
PA Gross Receipt Surchg					3.33
			-791110051711	15270	\$6.56
Taxes, Governmental Surcharg	jes and Fees	+			
PA State Wireless E911 Surchg					1.00
PA State Sales Tax					4.08
					\$5.08
Total Current Charges for 814-					\$62.60

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for

814-464-3605

Your Plan

Nationwide TLK&TXT Share 1400 (see pg 3)

Veri7011wireless

Email & Web Unlimited

\$29.99 monthly access charge Unlimited monthly kilobyte

Beginning on 06/06/12:

25 Bonus Minutes Available for Use Within 1 Year

25 remaining

Charges

Monthly Access Charges

	*40.07
TEC Asurion Single Tier – Asurion 06/16 – 07/15	6.99
Email & Web Unlimited 06/16 - 07/15	29.99
Line Access 06/16 - 07/15	9.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	1400 (shared)	757		
Mobile to Mobile	minutes	unlimited	373		
Night/Weekend	minutes	unlimited	109		
Total Voice					\$.0

6747504856

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	333		
Total Messaging					\$.0
Data					
Unbilled Usage from Pre	vious Months	2		y 173	
Kilobyte Usage	kilobytes		14,860		
Current Data Usage					
Kilobyte Usage	kilobytes	unlimited	490,473		975.00
Total Data					\$.0
Total Usage Charges					\$.0
					\$.0
Verizon Wireless' Surcha	•				•
Verizon Wireless' Surcha	•				\$.0 6
Verizon Wireless' Surcha Fed Universal Service Cha	•				•
Total Usage Charges Verizon Wireless' Surcha Fed Universal Service Char Regulatory Charge Administrative Charge	•				1.66
Verizon Wireless' Surcha Fed Universal Service Cha Regulatory Charge Administrative Charge	•				1.66 .16
Verizon Wireless' Surcha Fed Universal Service Cha Regulatory Charge	•				1.66 .16
Verizon Wireless' Surcha Fed Universal Service Char Regulatory Charge Administrative Charge PA Gross Receipt Surchg	rge	S+			1.66 .16 .99 2.78
Verizon Wireless' Surcha Fed Universal Service Char Regulatory Charge Administrative Charge PA Gross Receipt Surchg Taxes, Governmental Su	rge rcharges and Fee	S+			1.66 .16 .99 2.78
Verizon Wireless' Surcha Fed Universal Service Char Regulatory Charge Administrative Charge PA Gross Receipt Surchg Taxes, Governmental Sur PA State Wireless E911 Sur	rge rcharges and Fee	S+			1.66 .16 .99 2.78
Verizon Wireless' Surcha Fed Universal Service Cha Regulatory Charge Administrative Charge	rge rcharges and Fee	3+			1.66 .16 .99 2.78 \$5.59

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

6760437736

Data		Allowance	Used	Billable	Cost
Kilobyte Usage kilo	bytes	unlimited	109,105		
Total Data					\$.00
Total Usage Charges					\$.00
Verizon Wireless' Surcharges+					
Fed Universal Service Charge					1.55
Regulatory Charge					.16
Administrative Charge					.99
PA Gross Receipt Surchg					2.77
					\$5.47
Taxes, Governmental Surcharges an	d Fees	+			
PA State Wireless E911 Surchg					1.00
PA State Sales Tax					3.42
					\$4.42
Total Current Charges for 81					\$50.86

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



14-464-3605

Your Plan

Nationwide TLK&TXT Share 1400 (see pg 3)

Email & Web Unlimited

\$29.99 monthly access charge Unlimited monthly kilobyte

Beginning on 06/06/12:

25 Bonus Minutes Available for Use Within 1 Year

25 remaining

Have more questions about your charges? Get details for all your Usage Charges at www.verizonwireless.com. Sign into My Verizon and go to My Bill and click on Usage Details.

Charges

Monthly Access Charges

Line Access 07/16 - 08/15	9.99
Email & Web Unlimited 07/16 - 08/15	29.99
TEC Asurion Single Tier – Asurion 07/16 – 08/15	6.99
	\$46.97

Hsage Charges

SharePlan	minutes	1400 (shared)	418	
Mobile to Mobile	minutes	unlimited	292	
Night/Weekend	minutes	unlimited	236	

Messa	gì	ng
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Text, Picture & Video	messages	unlimited	349	
Total Messaging				\$.00

Control #:10008569-00026797

Data		Allowance	Used	Billable	Cost
Unbilled Usage from Previous M	lonths				
Kilobyte Usage	kilobytes		642		
Current Data Usage					
Kilobyte Usage	kilobytes	unlimited	550,909		
Total Data					\$.00
Total Usage Charges					\$.00
Verizon Wireless' Surcharges+					
Fed Universal Service Charge	544				1.55
Regulatory Charge					.16
Administrative Charge					.99
PA Gross Receipt Surchg					2.77
					\$5.47
Taxes, Governmental Surcharge	s and Fees	+			
PA State Wireless E911 Surchg					1.00
PA State Sales Tax					3.42
					\$4.42

Total Current Charges for 814-464-3605

\$56.86

DATE: 7/27/12
APPROVAL: PNW
ACCOUNT: CEU PL

AMOUNT: 51.17

⁺ Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

ECGRA - Travel Expense Report

Name Perry Wood

Period May 23 - August 17, 2012

Per Mile

Reimbursement 0.55

Total Reimbursement

\$154.28

Date Submitted 8/17/2012

COPY

Date Date	Description of Expense	Destination(s)	Airfare	Ground Transportation Lodging (Gas, Rental Car,	200	Meets & Tips Parking & Tolls Car Only)	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimburgement
21/22/12	Jofferson Educational Society	VD - 3207 State Street		Taxt)			r.	¢3 58	43.58
								2001	
5/24/12	Barber National Institute	KP - 136 East Avenue - KP					13	\$7.15	\$7.15
5/25/12	ArtsErle	KP - 251 W. 39th St		67			6.5	\$3.58	\$3.58
	Under the Clock	100 Boston Store Place - KP	DATE: 8-16-10	6-19			60	\$4.40	\$4.40
5/30/12	Erie Day School	KP - 1372 West 6th Street	NO WOOD	ONS			6	\$4.95	\$4.95
6/4/12	MacDonald Illig Jones and Britton	KP - 100 State Street - KP	APPROVAL	1 / 1			14	\$7.70	\$7.70
6/5/12	Edinboro University	KP - 219 Meadville St., Edinboro - KP	ACCOUNT: ACCOUNT	1289			23	\$29.15	\$29.15
6/6/12	MacDonald Illig Jones and Britton	KP - 100 State Street - KP		/ X7C/			14	\$7.70	\$7.70
6/7/12	Jefferson Educational Society	KP - 3207 State Street - KP	AMOUNT	107			13	\$7.15	\$7.15
	County Courthouse	KP - 140 West 6th Street					7	\$3.85	\$3.85
6/11/12	The Breakfast Place	KP - 2340 East 38th Street - KP					9	\$3.30	\$3.30
6/14/12	Bayfront Convention Center	KP - 1 Sassafrass Pier					m	\$1.65	\$1.65
6/15/12	Erie Community Foundation	KP - 459 West 6th Street - KP					15	\$8.25	\$8.25
	Mercyhurst College	KP - 501 East 38th Street - KP					10	\$5.50	\$5.50
	Center City Arts	KP - 138 East 26th Street					2	\$2.75	\$2.75
6/19/12	WQLN	KP - 6300 Lake Shore Drive - KP					30	\$16.50	\$16.50
6/21/12	Edinboro University	KP - 219 Meadville St., Edinboro - KP					ß	\$29.15	\$29.15
6/22/12	The Tap House	KP - 333 State Street - KP					14.5	\$7.98	\$7.98
6/28/12	Corner Stone Bar & Grill	KP - 3811 Pine Avenue - KP					9.5	\$5.23	\$5.23
6/29/12	Starbucks	KP - 502 State Street - KP					4	\$7.70	\$7.70
7/9/12	Corner Stone Bar & Grill	KP - 3811 Pine Avenue -					S	\$2.75	\$2.75
	Times News	205 West 12th Street - KP			-3		6	\$4.95	\$4.95
	Jefferson Educational Society	KP - 3207 State Street					6.5	\$3.58	\$3.58
7/13/12	The Tap House	KP - 333 State Street - KP					14.5	\$7.98	\$7.98
7/16/12	expERIEnce Children's Museum	KP - 420 French Street - KP					13.5	\$7.43	\$7.43
7/17/12	Erie Day School	KP - 1372 West 6th Street					6	\$4.95	\$4.95
7/18/12	Jefferson Educational Society	KP - 3207 State Street - KP					13	\$7.15	\$7.15

\$8.25	\$7.70	\$7.98	\$18.15	\$8.25	\$3.85	\$8.25	\$8.25	\$7.98	\$8.25	\$8.25	\$3.58	\$3.85	\$4.40	\$7.98	\$7.15	\$8.53	\$8.25	\$154.28
\$8.25	\$7.70	\$7.98	\$18.15	\$8.25	\$3.85	\$8.25	\$8.25	\$7.98	\$8.25	\$8.25	\$3.58	\$3.85	\$4.40	\$7.98	\$7.15	\$8.53	\$8.25	\$154.28
15	41	14.5	33	15	7	15	15	14.5	15	15	6.5	7	&	14.5	Ħ	15.5	15	Special Constraints
																		\$0.00
																		\$0.00
																		\$0.00
																		\$0.00
							C					-						\$0.00
KP - 459 West 6th Street - KP	KP - 524 Peach Street - KP	KP - 333 State Street - KP	KP - 13993 Route 8 & 89, Wattsburg - KP	KP - 2 State Street - KP	KP - 18 North Park Row	KP - 2 State Street - KP	KP - 55 West Bay Drive - KP	KP - 463 West 8th Street - KP	KP - 459 West 6th Street - KP	KP - 55 West Bay Drive - KP	KP - 901 State Street	KP - 414 French Street -	459 West 6th Street - KP	KP - 333 State Street - KP	KP - 3207 State Street - KP	KP - 1341 West 26th Street - KP	KP - 459 West 6th Street - KP	
Erie Community Foundation	Erie Club	The Tap House	Erie County Fair	The Cove	Bertrand's Bistro	The Cove	The Sheraton	Pie in the Sky	Erie Community Foundation	The Sheraton	PNC Bank	Pufferbelly Restaurant	Erie Community Foundation	The Tap House	Jefferson Educational Society	Whole Foods Co-op Association	Erie Community Foundation	
		7/20/12	7/23/12	7/24/12	7/25/12	7/27/12	7/31/12	8/1/12	8/2/12	8/3/12	8/6/12	8/7/12		8/10/12	8/14/12	8/16/12	8/17/12	

Signature:

Date: 8/17/2012

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Name Perry Wood Period 8/21/12-9/14/12

Per Mile Reimbursement 0.55

Total Reimbursement

\$498.30

COPV

Date Submitted 9/17/2012

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Deta	Description of Expense	Destination(s)	Airfare	Lodging	Transportation (Gas, Rental Car, Tax)	Meals & Tips	Meals & Tips Parting & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
8/21/12	Jefferson Educational Society	KP - 3207 State St - KP						13	\$7.15	\$7.15
8/22/12	Bay Harbor Marina	KP - 726 W Bayfront Parkway						80	\$4.40	\$4.40
8/23/12	D & T Market	KP - 100 S Main St, Union City -						24	\$13.20	\$13.20
	Gigi's Restaurant	344 E Columbus Ave, Comy - KP						42	\$23.10	\$23.10
8/24/12	Chuck Peters	KP - 1001 State Street - KP						13	\$7.15	\$7.15
8/27/12	Erie Community Foundation / Jefferson	KP - 459 W 6th St - 3207 State St - KP						16	\$8.80	\$8.80
	Educational Society								\$0.00	\$0.00
8/28/12	Chuck Peters	KP - 1001 State St - KP						13	\$7.15	\$7.15
8/29/12	Meetings	KP - Innovation Park, State College, PA						214	\$117.70	\$117.70
8/30/12	Meetings	State College, PA - Hilton, Harrisburg - KP						389	\$213.95	\$213.95
8/31/12	Mercyhurst University - The Tap House	KP - 501 E 38th St - 333 State St - KP		a la				16	\$8.80	\$8.80
9/5/12	Corner Stone Bar & Grill	KP - 3811 Pine Ave - KP						10	\$5.50	\$5.50
9/6/12	Velocity Network	KP - 2503 W 15th St - KP						19	\$10.45	\$10.45
. 21/1/2	The Tap House	KP - 333 State St - KP						15	\$8.25	\$8.25
9/13/12	Pleasant Ridge Park	KP - 7471 McCray Rd, Fairview - KP						38	\$20.90	\$20.90
	Elk Creek Inn	KP - 6886 Sterrettania Rd						18	\$9.90	\$9.90
9/14/12	Corry Higher Education Council	KP - 221 N Center St, Corry - KP						28	\$31.90	\$31.90
									\$0.00	\$0.00
									\$0.00	\$0.00
									\$0.00	\$0.00
									\$0.00	\$0.00
									\$0.00	\$0.00
			40.00	40.00	40.00	40.00	40.00	TONUMERORIES	4400 20	440000

Signature:

Date: 9/17/2012



Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	105,715		
Total Data					\$.00
Total Usage Charges					\$.00
Verizon Wireless' Surcharges+					
Fed Universal Service Charge					1.55
Regulatory Charge					.16
Administrative Charge					.99
PA Gross Receipt Surchg					2.77
	66 0			-	\$5.47
Taxes, Governmental Surcharge	es and Fee:	S+			
PA State Wireless E911 Surchg					1.00

Total Current Charges for 814

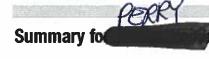
PA State Sales Tax



\$50.86

3.42 **\$4.42**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



814-464-3605

Your Plan

Nationwide TLK&TXT Share 1400 (see pg 3)

Email & Web Unlimited

\$29.99 monthly access charge Unlimited monthly kilobyte

Beginning on 06/06/12:

25 Bonus Minutes Available for Use Within 1 Year

25 remaining

Have more questions about your charges? Get details for all your Usage Charges at www.verizonwireless.com. Sign into My Verizon and go to My Bill and click on Usage Details.

Charges

Monthly Access Charges

	\$46.97
TEC Asurion Single Tier - Asurion 08/16 - 09/15	6.99
Email & Web Unlimited 08/16 - 09/15	29.99
Line Access 08/16 - 09/15	9.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	1400 (shared)	644		
Mobile to Mobile	minutes	unlimited	520		
Night/Weekend	minutes	unlimited	38		

Messaging

messayıny				
Text, Picture & Video	messages	unlimited	529	
Total Messaging				\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	495,757		10 500
Total Data					\$.00
Total Usage Charges					\$.00
Verizon Wireless' Surcharges+					
Fed Universal Service Charge					1.55
Regulatory Charge					.16
Administrative Charge					.99
PA Gross Receipt Surchg					2.77
	3 440	=_(0)((2)			\$5.47
Taxes, Governmental Surcharges	and Fees	6+			
PA State Wireless E911 Surchg					1.00
PA State Sales Tax					3.42
					\$4.42
Total Current Charges for 814–464	4_3605				\$56.86

 Percentage—based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

DATE: 9-17-12
APPROVAL: PNW
ACCOUNT: Cellphone
AMOUNT: 51,17

\$62.42

AMOUNT: 51,17

Usage Charges, continued

Data		Allowance	Used	Billable	Cost
Unbilled Usage from Previ	ious Months				
Kilobyte Usage	kilobytes		270		
Current Data Usage					
Premium Messaging	messages	29:23	1	1	9.9
Kilobyte Usage	kilobytes	unlimited	84,872		
Total Data					\$9.9
Total Usage Charges					\$9.9
i viai vaage viiai gea					φο.ο.
Total osage ollarges					φυ.υ.
	rges+				43.3 .
Verizon Wireless' Surchar	5:				1.93
Verizon Wireless' Surchar Fed Universal Service Charg Regulatory Charge	5:				,
Verizon Wireless' Surchar Fed Universal Service Charg Regulatory Charge	5:				1.93
Verizon Wireless' Surchar Fed Universal Service Charg	5:				1.93 .16
Verizon Wireless' Surchar Fed Universal Service Charg Regulatory Charge Administrative Charge	5:				1.93 .16
Verizon Wireless' Surchar Fed Universal Service Charg Regulatory Charge Administrative Charge	ge	\$ +			1.93 .16 .99 3.31
Verizon Wireless' Surchar Fed Universal Service Charg Regulatory Charge Administrative Charge PA Gross Receipt Surchg	charges and Fees	\$ +			1.93 .16 .99 3.31
Verizon Wireless' Surchar Fed Universal Service Charg Regulatory Charge Administrative Charge PA Gross Receipt Surchg	charges and Fees	\$ +			1.93 .16 .99 3.31 \$6. 39

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



814-464-3605

Your Plan

Nationwide TLK&TXT Share 1400 (see pg 3)

Email & Web Unlimited

\$29.99 monthly access charge Unlimited monthly kilobyte

Beginning on 06/06/12:

25 Bonus Minutes Available for Use Within 1 Year

25 remaining

Charges

Monthly Access Charges

Total Current Charges for 814-4

	\$46.97
TEC Asurion Single Tier - Asurion 09/16 - 10/15	6.99
Email & Web Unlimited 09/16 - 10/15	29.99
Line Access 09/16 - 10/15	9.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	1400 (shared)	640		
Mobile to Mobile	minutes	unlimited	378		

Your Plan, continued

Have more questions about your charges? Get details for all your Usage Charges at www.verizonwireless.com. Sign into My Verizon and go to My Bill and click on Usage Details.

Usage Charges, continued

6786406940

Voice		Allowance	Used	Billable	Cost
Night/Weekend	minutes	unlimited	158		
Total Voice				•	\$.00
Messaging					
Text, Picture & Video	messages	unlimited	495		
Total Messaging				5	\$.00
Data					
Unbilled Usage from Previous	Months				
Kilobyte Usage	kilobytes		17,873		
Current Data Usage					
Kilobyte Usage	kilobytes	unlimited	462,804		Maria National
Total Data					\$.00
Total Usage Charges					\$.00
Verizon Wireless' Surcharges	+				
Fed Universal Service Charge					1.55
Regulatory Charge					.16
Administrative Charge					.99
PA Gross Receipt Surchg					2.77
					\$5.47
Taxes, Governmental Surcharg	ges and Fee:	S+			
PA State Wireless E911 Surchg					1.00
PA State Sales Tax					3.42
					\$4.42

Total Current Charges for 814–464–3605

\$56.86

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

ECGRA - Travel Expense Report

Name Perry Wood
Period 9/17/12-11/12/12

Per Mile Reimbursement 0.55 Total Reimbursement

\$795.30

COPY

Date Submitted 11/15/2012

1	Description of Expense	Destination(s)	Alrhane	Lodging	Transportation (Gas, Rental Car,	Meets & Tips Partiting & Tolks	Miles (Personal Car Only)	Mileage Relimbursement	Total Reimbursen
9/17/12	Jefferson Educational Society	KP - 3207 State St - KP					13	\$7.15	\$7.15
9/18/12	Erle Technology Incubator & ECF	KP - 130 W 8th St - 459 W 6th St - KP					15	\$8.25	\$8.25
	Erie Day School	KP - 1372 W 6th St					7	\$3.85	\$3.85
9/21/12	StartUptown & AlphaLabs (Pittsburgh, PA)	KP - 1936 5th Ave - 2325 E Carson St - KP					266	\$146.30	\$146.30
9/24/12	Erle Qub	KP - 524 Peach St - KP					14	\$7.70	\$7.70
9/26/12	Erie Club & Jefferson Educational Society	KP - 524 Peach St - 3207 State St - KP					15	\$8.25	\$8.25
9/27/12	Erie Playhouse	KP - 13 W 10th St - KP					13	\$7.15	\$7.15
	Girard Township	KP - 10140 W Ridge Rd - KP					53	\$29.15	\$29.15
9/28/12	Renaissance Building - Downtown Partner	KP - 1100 State St - 140 E 5th St - KP					41	\$7.70	\$7.70
10/1/12	Erie Gub	KP - 524 Peach St - KP					41	\$7.70	\$7.70
10/3/12	Gannon University	KP - 109 University Square - KP					13	\$7.15	\$7.15
10/4/12	Comer Stone Bar & Grill	KP - 3811 Pine Ave - KP					10	\$5.50	\$5.50
10/5/12	West County Paramedics & The Tap House	KP - 6852 Meadville Rd - 333 State St - KP					55	\$30.25	\$30.25
10/9/12	The Breakfast Place & Gigi's	KP - 2340 E 38th St - 344 E Columbus Ave - KP	P.				65	\$35.75	\$35.75
10/10/12	Sheraton Hotel & Bayfront Convention Ctr	KP - 55 W Bay Dr - 1 Sassafras Pier - KP					16	\$8.80	\$8.80
10/12/12	Erie Downtown Partnership	KP - 140 E 5th St - KP					13	\$7.15	\$7.15
The state of the s	Erie Community Foundation	KP - 459 W 6th St - KP					15	\$8.25	\$8.25
10/16/12	Sheraton Hotel	KP - 55 W Bay Dr - KP					15	\$8.25	\$8.25
10/17/12	Erie County Historical Society	KP - 419 State St - KP					41	\$7.70	\$7.70
	American Legion, Union City	KP - 1 S Main St - KP					48	\$26.40	\$26.40
10/18/12	Erle Gub	KP - 524 Peach St - KP					14	\$7.70	\$7.70
10/19/12	ECF & Jefferson Educational Society	KP - 459 W 6th St - 3207 State St - KP					16	\$8.80	\$8.80
10/22/12	Tom Ridge Environmental Center	KP - 301 Peninsula Dr - KP					15	\$8.25	\$8.25
10/23/12	Calamari's Squid Row	KP - 1317 State St - KP					13	\$7.15	\$7.15
10/24/12	Capitol Building - Harrisburg	KP - N 3rd & State St - KP					909	\$330.00	\$330.00
10/29/12	The Pufferbelly	KP - 414 French St - KP				The state of the s	14	\$7.70	\$7.70
10/30/12	Erie County Courthouse	KD - 140 W 6th Ct - KD			A TOTAL OF THE PARTY OF THE PAR				

The Tap House	KP - 333 State St - KP						15	\$8.25	\$8.25
Erie County Courthouse	KP - 140 W 6th St - KP						14	\$7.70	\$7.70
Erie Club & Dept of Human Services	KP - 524 Peach St - 154 W 9th St - KP						14	\$7.70	\$7.70
The Tap House	KP - 333 State St - KP						15	\$8.25	\$8.25
Connoisseur Media & Center Oty Arts	KP = 1 Boston Store PI = 138 E 6th St = KP					i	14	\$7.70	\$7.70
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$795.30	\$795.30

Signature:

APPROVAL: PNW ACCOUNT: TOWN!

AMOUNT 795 50

Date: 11/15/2012

Verizoriwireless

\$62.66

Usage Charges, continued

Data		Allowance	Used	Billable	Cost
Unbilled Usage from Previou	us Months				
Kilobyte Usage	kilobytes		123		
Current Data Usage					
Premium Messaging	messages		1	1	9.9
Kilobyte Usage	kilobytes	unlimited	129,713		
Total Data	Sall-Marine				\$9.9
Total Usage Charges					\$9.9
Total Usage Charges					\$9.9
Verizon Wireless' Surcharg	8 \$+				
Verizon Wireless' Surcharg Fed Universal Service Charge	98+				\$9.9 2.13
Verizon Wireless' Surcharg Fed Universal Service Charge Regulatory Charge	es+				2.13
Verizon Wireless' Surcharg Fed Universal Service Charge	9S +				2.13 .16
Verizon Wireless' Surcharg o Fed Universal Service Charge Regulatory Charge Administrative Charge	95+				2.13 .16 .99
Verizon Wireless' Surcharg o Fed Universal Service Charge Regulatory Charge Administrative Charge		S+			2.13 .16 .99 3.33
Verizon Wireless' Surcharge Fed Universal Service Charge Regulatory Charge Administrative Charge PA Gross Receipt Surchg	arges and Fees	S+			2.13 .16 .99 3.33
Verizon Wireless' Surcharge Fed Universal Service Charge Regulatory Charge Administrative Charge PA Gross Receipt Surchg Taxes, Governmental Surch	arges and Fees	S +			2.13 .16 .99 3.33 \$6.61

+Percentage-based taxes, tees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary fol

814-464-3605

Your Plan

Nationwide TLK&TXT Share 1400 (see pg 3)

Email & Web Unlimited

\$29.99 monthly access charge Unlimited monthly kilobyte

Beginning on 06/06/12:

25 Bonus Minutes Available for Use Within 1 Year

25 remaining

Charges

Monthly Access Charges

Total Current Charges for 8

N =	\$46.97
TEC Asurion Single Tier - Asurion 10/16 - 11/15	6.99
Email & Web Unlimited 10/16 - 11/15	29.99
Line Access 10/16 - 11/15	9.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	1400 (shared)	601		
Mobile to Mobile	minutes	unlimited	352		

Your Plan, continued

Have more questions about your charges? Get details for all your Usage Charges at www.verizonwireless.com. Sign into My Verizon and go to My Bill and click on Usage Details

Usage Charges, continued

Voice		Allowance	Used	Billable	Cost
Night/Weekend	minutes	unlimited	132		
Total Voice					\$.00
Messaging					
Text, Picture & Video	messages	unlimited	558		-
Total Messaging					\$.00
Data					
Unbilled Usage from Previous	Months				
Kilobyte Usage	kilobytes		1266		
Current Data Usage					
Kilobyte Usage	kilobytes	unlimited	339,272		
Total Data					\$.00
Total Usage Charges					\$.00
Verizon Wireless' Surcharges					
Fed Universal Service Charge					1.71
Regulatory Charge					.16
Administrative Charge					.99
PA Gross Receipt Surchg					2.78
					\$5.64
Taxes, Governmental Surcharg	es and Fees	S+			
PA State Wireless E911 Surchg					1.00
PA State Sales Tax					3.43
					\$4.43

Total Current Charges for 814-464-3605

\$57.04

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



charges, plus this line's share of account charges.

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Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	84,050		
Total Data				· · · · · · · · · · · · · · · · · · ·	\$.00
Total Usage Charges					\$.00
Verizon Wireless' Surchargo	9S+				
Fed Universal Service Charge					1.68
Regulatory Charge					.16
Administrative Charge					.99
PA Gross Receipt Surchg					2.78
					\$5.61
Taxes, Governmental Surch	arges and Fee:	S+			
PA State Wireless E911 Surch	g				1.00
PA State Sales Tax					3.42
					\$4.42
Total Current Charges for					\$51.00

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage



Verizonwireless

14-464-3605

Your Plan

Nationwide TLK&TXT Share 1400 (see pg 3)

Email & Web Unlimited

\$29.99 monthly access charge Unlimited monthly kilobyte

Beginning on 06/06/12:

25 Bonus Minutes Available for Use Within 1 Year

25 remaining

Charges

Monthly Access Charges

	640.07
TEC Asurion Single Tier - Asurion 11/16 - 12/15	6.99
Email & Web Unlimited 11/16 - 12/15	29.99
Line Access 11/16 - 12/15	9.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	1400 (shared)	685		
Mobile to Mobile	minutes	unlimited	532		
Night/Weekend	minutes	unlimited	105		
Total Voice					\$ n

Your Plan, continued

Have more questions about your charges? Get details for all your Usage Charges at www.verizonwireless.com. Sign into My Verizon and go to My Bill and click on Usage Details.

Usage Charges, continued

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	680		
Total Messaging					\$.00
Data					
Kilobyte Usage	kilobytes	unlimited	367,187		
Total Data					\$.00
Total Usage Charges					\$.00
Verizon Wireless' Surchar	ges+				
Fed Universal Service Charg	e				1.68
Regulatory Charge					.16
Administrative Charge					.99
PA Gross Receipt Surchg					2.78
	- * *				\$5.61
Taxes, Governmental Surc	harges and Fee:	8+			
PA State Wireless E911 Surd	chg				1.00
PA State Sales Tax					3.42
					\$4.42

Total Current Charges for 814-464-3605

\$57.00

51,30

DATE: 11-30-17
APPROVAL: PNW
ACCOUNT: CE4

AMOUNT:

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

ECGRA - Travel Expense Report

Name Perry Wood Period 11/13/12 - 2/7/13

Per Mile Reimbursement 0.55

Total Reimbursement

\$297.00

Date Submitted 2/11/2013

COPY

CyberInk Harborcreek Township Building / Intermodal Centermodal Center modal Center Erie Maennerchor Club Calamari's Squid Row / Erle Community Foundation WQLN (Mission Main Street) KP - 205 W 12th St - KP RP - 5601 Buffalo Rd - KP - 208 E. Bayfront Parkway KP - 1607 State St - KP KP - 1317 State St - KP Foundation KP - 8425 Peach St	KP - 205 W 12th St - KP KP - 5601 Buffalo Rd - KP Parkway KP - 1607 State St - KP KP - 1317 State St - 459 W KP - 8425 Peach St	13	
Harborcreek Township Building / Inter- KP - 5601 Buffalo Rd - KP - 208 E. Bayfront Bayfront \$0.00 modal Center Parkway 12 \$6.60 Erie Maennerchor Club KP - 1607 State St - KP 13 \$7.15 Calamarf's Squid Row / Erle Community KP - 1317 State St - 459 W 6th St - KP \$0.00 \$0.00 Foundation KP - 8425 Peach St 10 \$5.50 WQLN (Mission Main Street) \$0.00 \$0.00 \$0.00 \$0.00	Harborcreek Township Building / Inter- RP - 5601 Buffalo Rd · KP modal Center Parkway Erie Maennerchor Club KP - 1607 State St · KP Calaman's Squid Row / Erie Community KP - 1317 State St · 459 W Foundation WQLN (Mission Main Street) KP - 8425 Peach St		
modal Center Parkway 12 \$6.60 Erie Maennerchor Club KP - 1607 State St - KP 13 \$7.15 Calamart's Squid Row / Erie Community KP - 1317 State St - 459 W 6th St - KP \$0.00 Foundation KP - 8425 Peach St 10 \$5.50 WQLN (Mission Main Street) \$0.00 \$0.00 \$0.00 \$297.00	modal Center Erie Maennerchor Club Calamari's Squid Row / Erie Community Foundation KP - 1607 State St - KP KP - 1317 State St - 459 W Foundation KP - 8425 Peach St		
Erie Maennerchor Club KP - 1607 State St - KP 13 \$7.15 Calamanf's Squid Row / Erie Community KP - 1317 State St - 459 W 6th St - KP \$0.00 Foundation KP - 8425 Peach St 10 \$5.50 WQLN (Mission Main Street) KP - 8425 Peach St 10 \$5.50	Erie Maennerchor Club Calamari's Squid Row / Erie Community Foundation WQLN (Mission Main Street) KP - 1607 State St - 459 W Foundation	12	
Calamant's Squid Row / Erie Community KP - 1317 State St - 459 W 6th St - KP \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$207.00 \$297.00 \$297.00	Calaman's Squid Row / Erle Community KP - 1317 State St - 459 W Foundation WQLN (Mission Main Street) KP - 8425 Peach St	13	
Foundation KP - 8425 Peach St WQLN (Mission Main Street) KP - 8425 Peach St \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$297.00 \$	Foundation WQLN (Mission Main Street)		
WQLN (Mission Main Street) KP - 8425 Peach St \$5.50	WQLN (Mission Main Street)	15	
\$0.00 \$0.00 \$0.00 \$297.00		10	
	00.0\$ 00.0\$	\$0.00	-

APPROVAL PM ACCOUNT Trucks AMOUNT 297.00

Data	- 1	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	132,347		
Total Data					\$.00
Total Usage Charges					\$.00
Verizon Wireless' Surcharges+					
Fed Universal Service Charge					1.56
Regulatory Charge					.16
Administrative Charge					.90
PA Gross Receipt Surchg					2,77
					\$5.39
Taxes, Governmental Surcharges	and Fees	3 +			
PA State Wireless E911 Surchg					1.00
PA State Sales Tax					3.42
					\$4.42

Total Current Charges for 814–397–9375

\$50.78

+Percentage-based taxes, tees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



814-464-3605

Your Plan

Nationwide TLK&TXT Share 1400 (see pg 3)

Email & Web Unlimited

\$29.99 monthly access charge Unlimited monthly kilobyte

Beginning on 06/06/12:

25 Bonus Minutes Available for Use Within 1 Year

25 remaining

Charges

Monthly Access Charges

	640.07
TEC Asurion Single Tier — Asurion 01/16 — 02/15	6.99
Email & Web Unlimited 01/16 - 02/15	29.99
Line Access 01/16 - 02/15	9.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	1400 (shared)	761		
Mobile to Mobile	minutes	unlimited	561		
Night/Weekend	minutes	unlimited	96		
Total Voice					\$.0

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Your Plan, continued

Have more questions about your charges? Get details for all your Usage Charges at www.verizonwireless.com. Sign into My Verizon and go to My Bill and click on Usage Details.

Usage Charges, continued

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	510		
Total Messaging					\$.00
Data					
Unbilled Usage from Previ	ous Months				1 5
Kilobyte Usage	kilobytes		1452		
Current Data Usage					
Kilobyte Usage	kilobytes	untimited	378,755		
Total Data					\$.00
Total Usage Charges					\$.00
Verizon Wireless' Surchar	ges+				
Fed Universal Service Charg	je				1.56
Regulatory Charge					.16
Administrative Charge					.90
PA Gross Receipt Surchg					2.77
					\$5.39
Taxes, Governmental Surc	harges and Fee:	S+			
PA State Wireless E911 Surd	chg				1.00
PA State Sales Tax					3.42
	300				\$4,42

Total Current Charges for 814-464-3605

 Percentage – based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

ACCOUNT: CM ph

AMOUNT: 51,10

\$53.09

Usage Charges, continued

Total Current Charges for 814-397-9375

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	500		
Total Messaging				i de la companya de	\$.00
Data					
Kilobyte Usage	kilobytes	unlimited	119,746		0311
Total Data					\$.00
Total Usage Charges					\$1.99
Verizon Wireless' Surcharç	jes+				
Fed Universal Service Charge	е				1.64
Regulatory Charge					.16
Administrative Charge					.90
PA Gross Receipt Surchg					2.88
					\$5.58
Taxes, Governmental Surc	harges and Fees	3+			
PA State Wireless E911 Surc	hg				1.00
PA State Sales Tax					3.55
					\$4.55

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Verizonwireless

1814-464-3605

Your Plan

Control #:10017243-00054293

Order #: 3815 Copy #: 12

Nationwide TLK&TXT Share 1400 (see pg 3)

Email & Web Unlimited

\$29.99 monthly access charge Unlimited monthly kilobyte

Beginning on 06/06/12:

25 Bonus Minutes Available for Use Within 1

25 remaining

Charges

Monthly Access Charges

	\$46.97
TEC Asurion Single Tier - Asurion 02/16 - 03/15	6.99
Email & Web Unlimited 02/16 – 03/15	29.99
Line Access 02/16 - 03/15	9.99



Your Plan, continued

Have more questions about your charges? Get details for all your Usage Charges at www.verizonwireless.com. Sign into My Verizon and go to My Bill and click on Usage Details.

Usage Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	1400 (shared)	743		
Mobile to Mobile	minutes	unlimited	490		
Night/Weekend	minutes	unlimited	160		
Total Voice					\$.00
Messaging					
Text, Picture & Video	messages	unlimited	391		
Total Messaging					\$.00
Data					
Unbilled Usage from Previo	ous Months				
Kilobyte Usage	kilobytes		134		
Current Data Usage		•			
Kilobyte Usage	kilobytes	unlimited	327,807		
Total Data					\$.00
Total Usage Charges					\$.00
Verizon Wireless' Surchar	ges+				
Fed Universal Service Charg	е				1.56
Regulatory Charge					.16
Administrative Charge					.90
PA Gross Receipt Surchg					2.77
					\$5.39
Taxes, Governmental Surc	harges and Fees	+			
PA State Wireless E911 Surd	hg				1.00
PA State Sales Tax					3.42
I A DILLIC DEICO I LA					

Total Current Charges for 814-464-3605

\$56.78

DATE: 3-6-13
APPROVAL: PNW
ACCOUNT: CEUPh

AMOUNT: 51.10

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

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ECGRA - Travel I

Name Perry Wood Period 2/8/13-3/29/13

Date Submitted 3/29/2013

Per Mile Reimbursement 0.55 Total Reimbursement

\$156.20

\$156.20 \$14.85 \$11.55 \$3.85 \$11.00 \$4.95 \$7.15 \$7.70 \$7.70 \$3.85 \$8.25 \$7.15 \$7.70 \$8.25 \$8.25 \$8.25 \$7.15 \$3.85 \$8.25 \$8.25 \$8.25 \$156.20 \$14.85 \$11.55 \$11.00 \$4.95 \$8.25 \$7.70 \$7.70 \$8.25 \$3.85 \$8.25 \$7.15 \$7.70 \$8.25 \$3.85 \$8.25 \$8.25 \$7.15 \$3.85 \$7.15 \$8.25 Miles (Personal Car Only) 12 4 4 15 12 13 7 15 21 2 15 12 13 27 13 15 7 ^ σ 7 Meals & Tips Particing & Tolls \$0.00 \$0.00 (Gas, Rental Car, Tool) 156.20 Travel \$0.00 3-29-13 APPROVAL PM ACCOUNT \$0.00 AMOUNT DATE \$0.00 Abriano KP - 2402 W 8th St - 411 State St - KP KP - 459 W 6th St - 1001 State St - KP KP - 100 State St - 3207 State St KP - 124 Meadville St, Edinboro KP - 150 E Front St - KP KP - 8425 Peach St - KP KP - 501 E 38th St - KP KP - 3207 State St - KP KP - 524 Peach St - KP KP - 459 W 6th St - KP KP - 3207 State St - KP KP - 459 W 6th St - KP KP - 1001 State St - KP KP - Gannon University KP - 411 State St - KP KP - 411 State St - KP KP - 411 State St - KP KP - 5th & State - KP KP - 459 W 6th St KP - 411 State St Description of Expense Strategy Solutions / Tap House Jefferson Educational Society Jefferson Educational Society Erie Community Foundation Erie Community Foundation WQLN (Mission Main Street) Erie Community Foundation ECF / Renaissance Center Edinboro Library Branch Erte Marttime Museum Mercyhurst University Renaissance Center 100 State St / JES Gannon University The Tap House The Tap House The Tap House The Tap House Starbucks Erie Club 3/18/13 3/21/13 3/28/13 2/14/13 2/21/13 2/28/13 3/15/13 3/26/13 3/27/13 3/29/13 2/12/13 2/13/13 2/22/13 3/7/13 3/8/13 2/25/13 3/5/13 2/8/13 3/1/13

Signature:

Date: 3/29/2013

\$57.04

Your Plan, continued

Have more questions about your charges? Get details for all your Usage Charges at www.verizonwireless.com. Sign into My Verizon and go to My Bill and click on Usage Details.

Verizonwireless

Usage Charges, continued

Voice	Allowance	Used	Billable	Cost
Night/Weekend minutes	unlimited	132		
Total Voice			7	\$.00
Messaging	30		1000-000-00	
Text, Picture & Video messages	unlimited	558		
Total Messaging				\$.00
Data				
Unbilled Usage from Previous Months				
Kilobyte Usage kilobytes		1266		
Current Data Usage		- S - W		
Kilobyte Usage kilobytes	unlimited	339,272		===
Total Data				\$.00
Total Usage Charges				\$.00
Verizon Wireless' Surcharges+				
Fed Universal Service Charge				1.71
Regulatory Charge				.16
Administrative Charge				.99
PA Gross Receipt Surchg				2.78
				\$5.64
Taxes, Governmental Surcharges and Fee	S+			
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				3.43
			Y-21	\$4.43

+ Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Total Current Charges for 814-464-3605

DATE: 3-24-13
APPROVAL: DNN
ACCOUNT: Cellphone
AMOUNT: 51.354

Diane Kuvshinikov

From: Sent: Diane Kuvshinikov

Monday, April 08, 2013 11:31 AM

To: Subject: 'Susan Steiner' RE: 2225 Refund

Hi Sue,

I understand that it actually came out of Perry's account, not ECGRA's.

Diane

From: Susan Steiner [mailto:ssteiner@goecca.com]

Sent: Monday, April 08, 2013 10:33 AM

To: Diane Kuvshinikov Subject: 2225 Refund

Diane,

I talked with billing and the \$15.00 transfer fee will be refunded on your next invoice. I hope this is acceptable.

Thank you and have a nice day!

Sue Steiner Payroll Specialist

PAYROLL+
BUSINESS
SOLUTIONS

1600 Peninsula Drive Elle, PA 16505

(814) 835-2222 Ext 105 (814) 838-5099 FAX Toll Free: 800-864-2843

ssteiner@goecca.com www.goecca.com

DATE: 5-3-/3

APPROVAL PNW

ACCOUNT Payroll Services

AMOUNT: /S

100

This electronic communication transmission contains information belonging to Erie Custom Computer Applications, Inc. which may be privileged, confidential and/or exempt from disclosure under applicable law. The information is intended only for the use of the addressee named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or other use of the contents of this electronic communication information is strictly prohibited. If you received this electronic communication in error, please notify me immediately by telephone at (814)835-2222 (collect) so that we can arrange for the retrieval of this information.

ECGRA - Travel Expense Report

Name Perry Wood Period 4/3/13 - 5/3/13

Date Submitted 5/3/2013

Per Mile Reimbursement 0.55

Total Reimbursement

\$513.70

8 8	Description of Expense	Destination(s)	Airbre	Lodging	Transportation (Ges, Rental Car,	Meals & Tips	Meats & Tips Parking & Tolks (Personal Car Only)	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
4/3/13	Erie Club	KP - 524 Peach St - KP						14	\$7.70	\$7.70
4/4/13	Picasso's	KP - 370 Millcreek Mall - KP						23	\$12.65	\$12.65
4/5/13	West Erle County Emergency Com Ctr	KP - 6852 Meadville Rd, Girard -							\$0.00	\$0.00
	Edinboro University	219 Meadville St, Edinboro - KP						69	\$37.95	\$37.95
4/8/13	Erie Gub	KP - 524 Peach St - KP	DATE: 6	5-3-13				14	\$7.70	\$7.70
4/12/13	The Tap House	KP - 411 State St - KP		0	110			15	\$8.25	\$8.25
4/15/13	Trip to Hamisburg	KP - 915 N Front St, Harrisburg - KP	APPROVAL P/V	7		rde mayoribasso fundamentina proportion per discovered per per discovered per per discovered per		009	\$330.00	\$330.00
4/17/13	Eastside YMCA	KP - 2101 Nagle Road - KP	ACCOUNT	T 700	wel			9	\$3.30	\$3.30
4/18/13	Jefferson Educational Society	KP - 3207 State Street - KP						13	\$7.15	\$7.15
4/19/13	The Tap House	KP - 411 State St - KP	AMOUNT		513 70			15	\$8.25	\$8.25
4/23/13	Gannon University, JFK Center,	KP - 109 University Sq - 2021 E 20th St -							\$0.00	\$0.00
	Erle Community Foundation	KP - 459 W 6th St - KP						30	\$16.50	\$16.50
4/24/13	International Institute of Erle	KP - 527 E 26th St - KP						11	\$6.05	\$6.05
4/26/13	The Tap House	KP - 411 State St - KP						15	\$8.25	\$8.25
4/29/13	WQLN, Cranesville Borough, Albion,	KP - 8425 Peach St - Cranesville - Albion -			The same of the sa				\$0.00	\$0.00
	Edinboro	Edinboro - KP					and the second of the second o	71	\$39.05	\$39.05
4/30/13	Ambassador Conference Center	KP - 7794 Peach St - KP						10	\$5.50	\$5.50
5/2/13	Masonic Temple	KP - 32 West 8th St - KP						13	\$7.15	\$7.15
5/3/13	The Tap House	KP - 411 State St - KP						15	\$8.25	\$8.25
									The state of the s	
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	934	\$513.70	\$513.70

Signature:

Date: 5/3/2013

Nationwide TLK&TXT Share 1400 (see pg 3)

Email & Web Unlimited

\$29.99 monthly charge Unlimited monthly kilobyte

Beginning on 06/06/12:

25 Bonus Minutes Available for Use Within 1 Year

25 remaining

Have more question about your charges? Get details for usage charges at www.verizonwireless.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

APPROVAL: PNW ACCOUNT: CEU ph AMOUNT: 4825

Monthly Charges

Line Access	04/16 05/15	9.99
Email & Web Unlimited	04/16 - 05/15	29.99
TEC Asurion Single Tier - Asurion	04/16 - 05/15	6.99

\$46.97

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	1400 (shared)	555		
Mobile to Mobile	minutes	unlimited	453		
Night/Weekend	minutes	unlimited	49		
Total Voice		•			\$.00
Messaging					
Text, Picture & Video	messages	unlimited	539		
Total Messaging					\$.00
Data					
Kilobyte Usage	kilobytes	unlimited	88,568		
Total Data					\$.00
Total Usage and Purchase Cha	rges				\$.00
Verizon Wireless' Surcharges -	+				
Fed Universal Service Charge					1.51
Dagulatani Charaa					.16
negulatory Charge					. 10
Regulatory Charge Administrative Charge					.90
Administrative Charge PA Gross Receipt Surchg					.90
Administrative Charge				18	.90
Administrative Charge PA Gross Receipt Surchg Other Charges and Credits				<u> </u>	.90 2.76
Administrative Charge PA Gross Receipt Surchg Other Charges and Credits Device Not Returned	jes and Fees	+		12	.90 2.76 64 9.9 9
Administrative Charge PA Gross Receipt Surchg Other Charges and Credits Device Not Returned Taxes, Governmental Surcharg	jes and Fees	+		100000	.90 2.76 64 9.9 9
Administrative Charge PA Gross Receipt Surchg Other Charges and Credits	jes and Fees	+			.90 2.76 649.99 \$655.32

Total Current Charges for 814-464-3605

\$745.71

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

1. MONTH	2. DAY

626 STATE STREÈ1 ERIE, PENNSYLVANIA 16501 HOURS: 8:30 am to 4:30 pm (CLOSED SAT., SUN. & HOLIDAYS)

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Name Perry Wood
Period May 7-31, 2013
Per Mile
Reimbursement, 0.55

Date Submitted 5/31/2013

Total Reimbursement

\$441.10

Ceste	Description of Expense	Desthation(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car,	Meets & Tips	Meaks & Tips Parking & Tolls Car Only	Miles (Personal	Mileage Reimbursement	Total
				TO THE REAL PROPERTY.	Tax()		ALC: NO.			
5/7/13	Lunch meeting	KP - Plymouth Tavem - KP						13	\$7.15	\$7.15
5/8/13	Meeting	KP - Jefferson Educational Society - KP						13	\$7.15	\$7.15
5/9/13	Meetings	KP - Washington County Redevelopment Authority - Charlaroi Borough Bldg - KP						348	\$191.40	\$191.40
5/10/13	Lunch meeting	KP - Taphouse - KP						15	\$8.25	\$8.25
5/13/13	Meeting	KP - Art Museum - KP						15	\$8.25	\$8.25
5/15/13	Lunch meeting	KP - Plymouth Tavern - KP						13	\$7.15	\$7.15
5/16/13	Meetings	KP - 1001 State St - Bayfront Convention Center - KP						15	\$8.25	\$8.25
5/21/13	Meeting	KP - Omni William Penn Hotel Pittsburgh - KP	٥					797	\$144.10	\$144.10
5/24/13	Lunch meeting	KP - Taphouse - KP						15	\$8.25	\$8.25
5/29/13	Meeting	KP - Corry Industrial Dev Authority - KP						62	\$34.10	\$34.10
5/30/13	Lunch meeting	KP - Summer House Café - KP						16	\$8.80	\$8.80
5/31/13	Lunch meeting	KP - Taphouse - KP						15	\$8.25	\$8.25
	DATE: 1,-6-1,3									
	APPROVAL ON									
	ACCOUNT: Travel									

Signature:

AMOUNT: 441.10

Date: 5/31/2013

\$441.10

\$441.10

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\$0.00

\$0.00

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Inv ice Number Acc unt Number

Date Due Page 06/10/13 10 f18

Summary f

lnv ice Number Acc unt Numb 6890091433 d: 814–464–3605 (Includes Plan Change)

Y ur Plan

Pian fr m 4/16 - 4/17 Nati nwide TLK&T T Share 1400 (see pg 4)

Plan fr m 4/18 - 5/15 SHARE EVERY UNL TLK&T T 4GB (see pg 4)

Plan fr m 4/16 - 4/17 **Email & Web Unlimited** \$29.99 m nthly charge Unlimited m nthly kil byte

Beginning n 06/06/12:

25 B nus Minutes Available f r Use Within 1 Year

25 remaining

Have m re questi n ab ut y ur charges? Get details f r usage charges at www.veriz nwireless.c m. Sign int My Veriz n t View Online Bill and click n Calls, Messages & Data.

M nthly Charges

Previ us Plan		
Line Access Refund	04/18 – 05/15	-9.32
\$9.99 per m nth / 28 days refunded		
Ernail & Web Unlimited Refund	04/18 – 05/15	-27.99
\$29.99 per m nth / 28 days refunded		
New Plan		
Smartph ne Line Access	04/18 - 05/15	37.33
\$40.00 per m nth / 28 days n new plan		
M nth in Advance		
Smartph ne Line Access	05/16 - 06/15	40.00
TEC Asuri n Single Tier - Asuri n	05/16 - 06/15	6.99
These are the n rmal m nthly charges billed in advance.		55-1
		\$47.01

Usage and Purchase Charges

V Ice		All wance	Used	Billable	C st
Previ us Share Plan (04/16 - 04/17)	minutes	93 (shared)	41		
New SharePlan (04/18 - 05/15)	minutes	unlimited	594		
M bile t M bile	minutes	unlimited	615	1 1	
Night/Weekend	minutes	unlimited	67		
T tal V ice					\$.00

Messaging

Text, Picture & Vide	messages unlimited	625		
T tal Messaging			•	\$.00

Data

Unbilled Usage fr m Pre	evi us M nths			
Kil byte Usage	kil bytes		152	
Current Data Usage				
Kil byte Usage (04/16 – 04/18)	kll bytes	unlimited	14,892	
Gigabyte Usage (04/18 – 05/15)	gigabytes	3.733 (shared)	.101	
T tal Data				 \$.00

T 4	at Heage and Purchase Charges	\$ 00

Verlz n Wireless' Surcharges +

Fed Universal Service Charge	.23
Regulat ry Charge	.16
Administrative Charge	.90

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Name Perry Wood
Period June, 2013
Per Mile
Reimbursement 0.55

Date Submitted 7/2/2013

Total Reimbursement

\$133.65

Date	Description of Expense	Destination(s)	Airfare	Lodging	Transportation (Gas, Rental Car,	Meals & Tips	Meals & Tips Parking & Tolks Car Only)	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
6/3/13	Erie County Historical Society /Jen Hill	KP - 417 State St - 5435 Niemeyer Rd - KP						19	\$10.45	\$10.45
6/5/13	Erie Club /Strategy Solutions / Erie Tech Incubator	KP - 524 Peach St - 2402 W 8th St - 990 Garloch Dr						16	\$8.80	\$8.80
6/6/13	Bayfront Eastside Task Force	KP - 420 Parade St - KP						13	\$7.15	\$7.15
6/7/13	Erie Community Foundation	KP - 459 W 6th St - KP						13	\$7.15	\$7.15
6/12/13	Kahkwa Club	KP - 3300 Kahkwa Club Rd - KP						39	\$21.45	\$21.45
6/18/12	Mercyhurst University	KP - 16 W Division St - KP						22	\$13.75	\$13.75
6/20/13	Bayfront Convention Center	KP - 1 Sassafrass St - KP						15	\$8.25	\$8.25
6/21/13	Tap House Restaurant	KP - 333 State St - KP						15	\$8.25	\$8.25
6/24/13	Erie Insurance	KP - 100 Erie Insurance Place - KP						13	\$7.15	\$7.15
6/25/13	Erie Community Foundation / Knox Law Firm	KP - 459 W 6th St - 240 W 11th St - KP						15	\$8.25	\$8.25
6/27/13	Corry Higher Education Council	KP - 221 N Center St, Corry - KP	DAT	E. 7	DATE: 7-2-13		4	9	\$33.00	\$33.00
			APP	APPROVAL PM	Om	0				
			ACC	TNUO	ACCOUNT: Travel					
			AMC	AMOUNT	133.65					

Signature:

7/2/2013 Date:

\$133.65

\$133.65

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00



Date Due

Page

04/10/13

5 of 6

Usage and Purchase Charges, continued

6864994849

Data		Allowance	Used	Billable	Cost
Unbilled Usage from Previou	ıs Months				
Kilobyte Usage	kilobytes		1331		
Current Data Usage					
Kilobyte Usage	kilobytes	unlimited	437,539		
Total Data					\$.00
Total Usage and Purchase C	harges				\$.00
Verizon Wireless' Surchargo	9S+				
Fed Universal Service Charge					1.56
Regulatory Charge					.16
Administrative Charge					.90
PA Gross Receipt Surchg					2.77
					\$5.39
Taxes, Governmental Surch	arges and Fees	+			
PA State Wireless E911 Surch	g				1.00
PA State Sales Tax					3,42
					\$4.42

APPROVAL PNA ACCOUNT CELL PL

AMOUNT 5/10

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Erie County Gaming Revenue Authority Employee Expense Report

Name: Perry Wood Amount: \$ 98.81 Period Covered: July/August, 2013

TDAVE	LAND	LOCAL	TRANSPORTATION
IKAVE	·I ANII	I L M .AI	IKANSPUKTATIUN

Dates	July	August	Totals
Lodging			0.00
Plane fare			0.00
Private car (include mileage)			0.00
Car rental			0.00
Taxi			0.00
Parking/tolls			0.00
Meals (include tips)			
Breakfast		j	0.00
Lunch			0.00
Dinner	i i		0.00
Laundry/valet			0.00
Cell phone	49.41	49.4	98.81
Other			0.00
Subtotal			98.81

ENTERTAINMENT (receipts mandatory)

Dates	Name	Affiliation	Place / Purpose	Amount
<u> </u>				
				
ubtotal				0.0

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.0

TOTAL EXPENSE ACCOUNT	98.81

Employee signature	Date: 7/31/13	Advance received	
		Prepaid travel	
Approval	Date 7-3(-1	TOTAL EXPENSES	98.81



SHARE EVERY UNL TLK&TXT 4GB

(see pg 3)

Beginning on 06/06/12:

25 Bonus Minutes Available for Use Within 1 Year

25 remaining

Have more questions about your charges? Get details for usage charges at www.verizonwireless.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

DATE: 7-26-13
APPROVAL: PNW
ACCOUNT: Cell

AMOUNT: 49.41

Monthly Charges

		\$46.99
TEC Asurion Single Tier - Asurion	06/16 - 07/15	6.99
Smartphone Line Access	06/16 - 07/15	40.00

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	338		
Mobile to Mobile	minutes	unlimited	394		
Night/Weekend	minutes	unlimited	96		
Total Voice	-				\$.00
Messaging					
Text, Picture & Video	messages	unlimited	884		
Total Messaging					\$.00
Data				-	
Gigabyte Usage	gigabytes	4.000 (shared)	.130		
Total Data					\$.00
Total Usage and Purchase	Charges				\$.00
Verizon Wireless' Surchar	ges +				
Fed Universal Service Charg	je				.85
Regulatory Charge					.16
Administrative Charge					.90
PA Gross Receipt Surchg					2.22
					\$4.13
Taxes, Governmental Sur	charges and Fees	; +			
PA State Wireless E911 Sur					1.00
PA State Sales Tax					2.78
					\$3.78

Total Current Charges for 814-464-3605

\$54.90

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



SHARE EVERY UNL TLK&TXT 4GB (see pg 3)

Have more questions about your charges? Get details for usage charges at www.verizonwireless.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

APPROVAL: PNW
ACCOUNT: Cell

AMOUNT: 49.40

Monthly Charges

	\$46.99
07/16 - 08/15	6.99
07/16 - 08/15	40.00
	21,10

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	340		
Mobile to Mobile	minutes	unlimited	350		
Night/Weekend	minutes	unlimited	84		
Total Voice		-			\$.0
Messaging					
Text, Picture & Video	messages	unlimited	535		
					\$.0

Total Mossaging					*
Data					
Gigabyte Usage	gigabytes	4.000 (shared)	.056		
Total Data				-	\$.00

Total Usage and Purchase Charges	\$.00
Verizon Wireless' Surcharges +	
Fed Universal Service Charge	.84
Regulatory Charge	.16

	₹ 2.79
PA State Sales Tax	2.78
PA State Wireless E911 Surchg	1.00
Taxes, Governmental Surcharges and Fees +	
	\$4.12
PA Gross Receipt Surchg	2.22
Administrative Charge	.90
Regulatory Charge	.16
t en ciliaciani portice qualda	

Total Current Charges for 814-464-3605

\$54.89

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

ECGRA - Travel Expense Report

Name Perry Wood
Period July, 2013
Per Mile
Reimbursement 0.565

Date Submitted 8/6/2013

Total Reimbursement

\$244.65

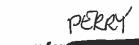
DATE: 8-6-13
APPROVAL: PN IC
ACCOUNT: Trave

AMOUNT: 244.65

Date: 8/6/2013

Date Due Page

09/10/13 8 of 13



Summary for **■**

R 814-464-3605

Your Plan

SHARE EVERY UNL TLK&TXT 4GB (see pg 3)

Have more questions about your charges? Get details for usage charges at www.verlzonwlreless.com. Sign into My Verizon to View Online Bill and click on Cails, Messages & Data.

DATE: 9-4-13
APPROVAL: PNW
ACCOUNT: CELL PL
AMOUNT: \$149.44

Monthly Charges

6927766889

08/16 - 09/1540.00 **Smartphone Line Access** 08/16 - 09/15 6.99 TEC Asurion Single Tier - Asurion \$46.99

Usage and Purchase Charges

Volce		Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	351		
Mobile to Mobile	minutes	unlimited	267		
Night/Weekend	minutes	unlimited	50		
Total Voice					\$.00
Messaging					
Text, Picture & Video	messages	untimited	732		
					\$.00

Gigabyte Usage	glgabytes	4.000 (shared)	.401		
Total Data					\$.00
Total Usage and Purcha	se Charges				\$.00

Verizon Wireless' Surcharges +	
Fed Universal Service Charge	.84
Regulatory Charge	.21
Administrative Charge	.90
PA Gross Receipt Surchg	2.22
	\$4,17

	4
PA State Sales Tax	2.78
PA State Wireless E911 Surchg	1.00
Taxes, Governmental Surcharges and Fees +	

Total Current Charges for 814-464-3605

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



ECGRA - Travel Expense Report

Name Perry Wood Period 8/9/13-10/8/13

Date Submitted 10/16/2013

Per Mile Reimbursement 0.565

Total Reimbursement

\$303.41

Total' Reimbursement	\$8.48	\$8.48	\$7.35	\$8.48	\$7.35	\$7.35	\$23.17	\$8.48	\$8.48	\$8.48	\$7.35	\$8.48	\$8.48	\$6.78	\$7.91	\$7.35	\$7.91	\$10.17	\$29.95	\$7.35	\$10.74	\$8.48	\$29.95	\$6.78	\$35.03	\$6.78	\$7.91	\$303.41
Mileage Reimbursement R	\$8.48	\$8.48	\$7.35	\$8.48	\$7.35	\$7.35	\$23.17	\$8.48	\$8.48	\$8.48	\$7.35	\$8.48	\$8.48	\$6.78	\$7.91	\$7.35	\$7.91	\$10.17	\$29.95	\$7.35	\$10.74	\$8.48	\$29.95	\$6.78	\$35.03	\$6.78	\$7.91	\$303.41
Miles (Personal Car Only)	15	15	13	15	13	13	41	15	15	15	13	15	15	12	14	13	14	18	53	13	19	15	23	12	62	12	14	537
Meals & Tips Parking & Tolls																												\$0.00
Meals & Tips																												\$0.00
Ground Transportation (Gas, Rental Car, Taxt)																												\$0.00
Lodging																												\$0.00
Airfans																												\$0.00
Destination(s)	I - KP	ot - KP	Ω,				d-KP					0.							dinboro - KP				dinboro - KP	0.	Rd, Corry - KP	7.	_	
779	KP - 459 W 6th St - KP	KP - 1341 W 26th St	KP - 3207 State St - KP	KP - 333 State St - KP	KP - 3207 State St - KP	KP - 3207 State St - KP	KP - 1255 Manchester Rd - KP	KP - 3 € 4th St - KP	KP - 459 W 6th St - KP	KP - 333 State St - KP	KP - 524 Peach St - KP	KP - 1 Sassafrass Pier - KP	KP - 459 W 6th St - KP	KP - 1540 E Lake Rd - KP	KP - 506 State St - KP	KP - Griswold Plaza - KP	KP - 1 Holland St - KP	KP - 1645 W 8th St - KP	KP - 219 Meadville St, Edinboro - KP	KP - 240 W 11th St - KP	KP - 423 W 38th St - KP	KP - 3 E 4th St - KP	KP - 219 Meadville St, Edinboro - KP	KP - 1540 E Lake Rd - KP	KP - 1524 Enterprise Rd,	KP - 2901 E Lake Rd - KP	KP - 100 State St - KP	<
Description of Expense	Erie Community Foundation KP - 459 W 6th S	Whole Foods KP - 1341 W 26th 9	Jefferson Educational Society KP - 3207 State St - K	Tap House Bar & Grill KP - 333 State St - KP	Jefferson Educational Society KP - 3207 State St - KP	Jefferson Educational Society KP - 3207 State St - KP	Legislature Breakfast KP - 1255 Manchester R	ArtsErie KP - 3 E 4th St - KP	Erie Community Foundation KP - 459 W 6th St - KP	Tap House Bar & Grill KP - 333 State St - KP	Erie Club KP - 524 Peach St - KP	Bayfront Convention Center KP - 1 Sassafrass Pier - KI	Erie Community Foundation KP - 459 W 6th St - KP	SB3 Industrial Park Rd - KP - 1540 E Lake Rd - KP	Molly Brannigan's KP - 506 State St - KP	Senator Wiley's Office KP - Griswold Plaza - KP	Erie Maritime Museum KP - 1 Holland St - KP	Shriner's Hospital KP - 1645 W 8th St - KP	Edinboro University KP - 219 Meadville St, E			ArtsErie KP - 3 E 4th St - KP	Edinboro University KP - 219 Meadville St, E	SB3 Industrial Park Cd - Kl	Corry IDC Offices KP - 1524 Enterprise Rd,	GE Plant KP - 2901 £ Lake Rd - Ki	Governor's Office KP - 100 State St - KP	

Signature:

Date: 10/16/2013



SHARE EVERY UNL TLK&TXT 4GB (see pg 3)

Have more questions about your charges? Get details for usage charges at www.verizonwireless.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

APPROVAL PMM
ACCOUNT CELL PM
AMOUNT 49.44

Monthly Charges

	\$46.99
09/16 - 10/15	6.99
09/16 - 10/15	40.00
	•••••

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	597		
Mobile to Mobile	minutes	unlimited	625		
Night/Weekend	minutes	unlimited	103	Ī	
Total Voice		•			\$.00

Messaging				
Text, Picture & Video	messages	unlimited	827	
Total Messaging		-		\$.00

Data				
Gigabyte Usage	glgabytes	4.000 (shared)	.115	

Total Data			 \$.00	
Total Hanne and Burchage Charges			\$ 00	

Verizon Wireless' Surcharges +	
Fed Universal Service Charge	.84
Regulatory Charge	.21
Administrative Charge	.90
PA Gross Receipt Surchg	2.22

	\$4.17
Taxes, Governmental Surcharges and Fees +	
PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.78
	\$3.78

Total Current Charges for 814-464-3605

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



SHARE EVERY UNL TLK&TXT 4GB (see pg 3)

Have more questions about your charges? Get details for usage charges at www.verizonwireless.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

APPROVAL PNW
ACCOUNT CELL
AMOUNT 50-40

Monthly Charges

		840.00
Total Equipment Coverage - Asurion	11/16 – 12/15	8.00
Smartphone Line Access	11/16 - 12/15	40.00

Heans and Purchase Charnes

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	807		
Mobile to Mobile	minutes	unlimited	739		
Night/Weekend	minutes	unlimited	93		
Total Voice		***************************************	1000		\$.0
Messaging					
Text, Picture & Video	messages	unlimited	1023		
Total Messaging		•			\$.0
Data					
Gigabyte Usage	gigabytes	4.000 (shared)	.121	N==	-
Total Data					\$.0
Total Usage and Purchase	Charges				\$.0
Verizon Wireless' Surchar	ges +				
5 111 1 10 1 N	je				.83
Fed Universal Service Charg					.2
Fed Universal Service Charç Regulatory Charge					
					.90
Regulatory Charge					.90 2.22

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.84

Total Current Charges for 814-464-3605

\$56.00

\$3.84

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Summary for 814-464-3605

Your Plan

SHARE EVERY UNL TLK&TXT 4GB

(see pg 3)

Have more questions about your charges? Get details for usage charges at www.verizonwireless.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

DATE

11-21-13

APPROVAL PNW ACCOUNT OF 4

AMOUNT SO42

Monthly Charges

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Total Equipment Coverage — Asurion Refund \$6.99 per month / 1 day refunded	10/15 - 10/15	23
New Plan		
Total Equipment Coverage — Asurion \$8.00 per month / 1 day on new service	10/15 - 10/15	.27
Month in Advance		
Smartphone Line Access	10/16 - 11/15	40.00
Total Equipment Coverage - Asurion	10/16 - 11/15	8.00
These are the normal monthly charges billed in advance.		

\$48.04

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	462		
Mobile to Mobile	minutes	unlimited	458	7	
Night/Weekend	minutes	unlimited	65		

Messaging

Text, Picture & Video	messages	unlimited	523		
Total Messaging				<u> </u>	\$.00

Data

Gigabyte Usage	gigabytes		.006	
Current Data Usage				
Gigabyte Usage	gigabytes	4.000 (shared)	.144	 5 10
Total Data				\$

Total Usage and Purchase Charges

Verizon Wireless' Surcharges +	
Fed Universal Service Charge	.87
Regulatory Charge	.21
Administrative Charge	.90
PA Gross Receipt Surchg	2.22
	\$4.20

Taxes, Governmental Surcharges and Fees +

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.84

\$3.84

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Name Perry Wood
Period 10/11/13 - 11/25/13
Per Mile
Reimbursement 0.565

Date Submitted 12/4/2013

Total Reimbursement

\$181.93

The state of	Description of Expense	Destination(s)	Į.	Lodging	Transportation (Gs., Rental Csr.,	Meals & Tips	Particing & Toths	Miles (Personal Car Only)	Hilleage Reimbursement	Total Reimbursement
10/11/13	Erie Insurance, ECF	KP - 101 E 6th - KP/KP - 459 W 6th - KP			1000			28	\$15.82	\$15.82
10/15/13	Sarah Reed Center	KP - 2931 Harvard St - KP						21	\$11.87	\$11.87
10/16/13	Erie Technology Incubator	KP - Gannon - KP						14	\$7.91	\$7.91
10/17/13	Erie Chamber	KP - 208 E Bayfront Pkwy - KP				- 64		14	\$7.91	\$7.91
10/22/13	Bayfront Convention Center	KP - 1 Sassafras Pier - KP						15	\$8.48	\$8.48
10/24/13	Courthouse	KP - 140 W 6th						7	\$3.96	\$3.96
10/25/13	Plymouth Tavern / ETI	KP - 1109 State St - KP - Gannon			S (6)			14	\$7.91	\$7,91
10/29/13	Blasco Library	KP - 160 E Front						7	\$3.96	\$3.96
10/30/13	ECF, JES	KP - 459 W 6th St - 3207 State - KP						16	\$9.04	\$9.04
11/1/13	Piacasso's	KP - 24 N Park Row - KP						14	\$7.91	\$7.91
11/6/13	Booker T. Washington Center	KP - 1720 Holland - KP					15	12	\$6.78	\$6.78
11/8/13	JES, BTW	KP - 3207 State - 1720 Holland - KP						14	\$7.91	\$7.91
11/12/13	Molly Brannigan's	KP -506 State St - KP						14	\$7.91	\$7.91
11/13/13	WJET	KP - Erie 16509 - KP						10	\$5.65	\$5.65
11/14/13	Edinboro University	KP - 219 Meadville St - KP						23	\$29.95	\$29.95
11/18/13	МТМ	KP - 1720 Holland - KP				10110		12	\$6.78	\$6.78
11/19/13	ВТМ	KP - 1720 Holland - KP						12	\$6.78	\$6.78
11/21/13	Pufferbelly	KP - 414 French St - KP						14	\$7,91	\$7.91
11/22/13	Plymouth Tavern	KP - 1109 State St - KP				200000		13	\$7.35	\$7.35
11/25/13		KP - 1656 W 8th - KP						18	\$10.17	\$10.17
			\$0 00	\$0.00	60.00	\$0.00	\$0.00	322	\$181.93	\$181.93

Signature:

Date: 12/14/2013

ERIE CLUB

STATEMENT

524 PEACH STREET, ERIE, PENNSYLVANIA 16501 PHONE (814) 455-1328 FAX (814) 454-3948

Main Receivable

120.87

PERRY N. WOOD III 5763 PLATINUM DRIVE ERIE PA 16509

STATEMENT DATE	MEMBER NUMBER
11/30/2013	W128
2 Address, Phone/Fax or E	INTERMEDIATE

AMOUNT ENCLOSED \$ _

(Please complete reverse side)

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

CLUB DUES, ASSESSMENTS AND SIMILAR PAYMENTS ARE NOT DEDUCTIBLE AS CHARITABLE CONTRIBUTIONS FOR FEDERAL INCOME TAX PURPOSES.

DATE	REF. NO.	CODE	DESCRIPTION	PAYMENT	AMOUNT	GRATUITY/ SERVICE CHARGE	SALES TAX	TOTAL
11/07/13 11/30/13		230 1	PERRY N. WOOD III Bal Fwd - Main Receivable FOOD AND BEVERAGES Dues - Monthly Total - Main Receivable TOTAL		67.92 2.50 50.00 120.42	0.45 0.45	0.00	67.92 2.95 50.00 120.87
STATE	MENT. IF IT XPLAIN AN CE	IS NOT CDIFFE RTIFIEI WEST	ALANCE OF YOUR ACCOUNT APPE IN AGREEMENT WITH YOUR RECO RENCES TO OUR AUDITORS DIRECT BKD, LLP D PUBLIC ACCOUNTANTS BTH STREET, ERIE, PA 16505 814) 454-4008 DATE: 12-4-13 APPROVAL: ACCOUNT: M+g. AMOUNT: 120.87	RDS, PLEASE				120.07

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS
52.95	67.92	0.00	0.00	0.00

120.87

ECGRA - Travel Expense Report

Date Submitted 1/2/2014 \$185.89 Name Perry Wood Period December, 2013 Per Mite Reimbursement 0.565 Total Reimbursement

Total Raimbursament	\$35.03	\$7.91	\$5.65	\$7.35	\$33.90	\$32.77	\$15.26	\$7.35	\$ 16.7\$	\$32.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.0\$	\$0.00	\$0.00	\$0.00	\$0.00	\$185.89
Milesos Reimbursement	\$35.03	\$7.91	\$5.65	SE 74 11 15 15 15 15 15 15 15 15 15 15 15 15	\$33.90	\$32.77	\$15.26	\$7.35	李1674	\$32.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.89
Miles (Personal Car Only)	62	14	01	13	9	85	22	13	41	88											329
Heals & Tips Parking & Tolks																					\$0.00
Meads & Tips																					\$0.00
Ground Transportation (Ses, Restal Car,																					\$0.00
Lodging																					\$0.00
Akrisine																					\$0.00
Destination(s)	KP - 1524 Enterprise Rd, Corry - KP	KP - 414 French St - KP	KP - 501 E 38th St - KP	KP - 3207 State - KP	KP - 219 Meadville St - KP - 420 French St	KP - N Center St, Corry - KP	KP - 2951 W 38th St - KP	KP - 3207 State - KP	KP - 3207 State - 1109 State St - KP	KP - N Center St, Corry - KP											
Description of Expense	Corry Area Redevelopment Authority	Pufferbelly	Mercyhurst University	Jefferson Educational Society	Edinboro University / Children's Museum	Library Grill	Edinboro University / Porreco Campus	Jefferson Educational Society	JES / Plymouth Tavern	Library Grill											
Peta	12/5/13	12/6/13	12/9/13	12/10/13	12/11/13	12/12/13	12/13/13	12/16/13	12/17/13	12/18/13											

DATE: 1-(0-14
APPROVAL MATANAS

AMOUNT 185.89

ACCOUNT Travel

Signature: Marting 728

Date: 1/2/2014



SHARE EVERY UNL TLK&TXT 4GB (see pg 3)

Have more questions about your charges? Get details for usage charges at www.verizonwireless.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

DATE 1-8-1814

APPROVAL PAM

ACCOUNT CELL PL

AMOUNT 50.40

Monthly Charges

		\$48.00
Total Equipment Coverage - Asurion	12/16 - 01/15	8.00
Smartphone Line Access	12/16 - 01/15	40.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	510		
Mobile to Mobile	minutes	unlimited	471		
Night/Weekend	minutes	unlimited	198		
Total Voice					\$.00
Messaging					
Text, Picture & Video	messages	unlimited	664		
Total Messaging				1	\$.00

Gigabyte Usage	gigabytes	4.000 (shared)	.095	
Total Data				\$.00

	\$.00
Total Usage and Purchase Charges	\$.00

Verizon Wireless' Surcharges +	
Fed Universal Service Charge	.83
Regulatory Charge	.21
Administrative Charge	.90
PA Gross Receipt Surchg	2.22
	\$4.16

The second secon	
PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.84
	\$3.84

Total Current Charges for 814-464-3605

Taxes, Governmental Surcharges and Fees

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

DATE: 1-8-14

APPROVAL

ACCOUNT: Cell phone = 50.40

AMOUNT: Meeting = 50.66

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ECGRA - Travel

Name Perry Wood Period January & February, 2014

Date Submitted 3/1/2014

Period Janua Per Mile Reimbursement 0.565	Period January & February, 2014 er Mile ernent 0.565		100							
Total Reimbursement	\$233,35		i de la constanta							
	Description of Expense	Destination(s)	Į	Lodging	Transportation (Gas, Rental Car, Then	Monte & Tips	Parking & Total	Miles (Personal Car Only)	Mileago Reimbursoment	Total Reimbersement
1/6/14	Meeting	KP - ECF - KP						15	\$8.48	\$8.48
1/9/14	Meeting	KP - Erie County Courthouse - KP						13	\$7.35	\$7.35
1/10/14	Meeting	KP - Plymouth Tavem - KP						13	\$7.35	\$7.35
1/14/14	Interviews	KP - Summit Twp - Waterford Twp - KP						35	\$19.78	\$19.78
1/17/14	Website development	KP - Epic Web Studios - KP						13	\$7.35	\$7.35
1/21/14	ECF awards ceremony / interviews	KP - Erie City Mission - Greene Twp - McKean Twp - KP	in Twp - KP					47	\$26.56	\$26.56
1/23/14	Conference	KP - Bayfront Convention Center						7	\$3.96	\$3.96
1/24/14	Meeting	KP - JES - KP						14	16.7\$	\$7.91
1/31/14	Meeting	KP - U Pick Taphouse - KP						14	\$7.91	\$7.91
2/5/14	Meetings	KP - Erie Tech Incubator - Sheraton Hotel - ArtsErie - KP	ArtsErie - KP					30	\$16.95	\$16.95
2/6/14	Meeting	KP - Senator Wiley's Office - KP						13	\$7.35	\$7.35
2/7/14	Meetings	KP - U Pick Taphouse - JES - KP						15	\$8.48	\$8.48
2/12/14	Corry Neighborhood Renewal meeting	KP - Corry Area High School - KP						9	\$33.90	\$33.90
2/14/14	Meetings	KP - Renaissance Ctr - Edinboro University - KP	KP		1000			55	\$31.08	\$31.08
2/18/14	Meeting	KP - Plymouth Tavern - KP						13	\$7.35	\$7.35
2/19/14	Meetings	KP - Mercyhurst University - Renaissance Ctr	r-KP					16	\$9.04	\$9.04
2/21/14	Meeting	KP - U Pick Taphouse - KP						14	\$7.91	\$7.91
2/25/14	Meeting	KP - EHCA - KP						12	\$6.78	\$6.78
2/28/14	Meeting	KP - U Pick Taphouse - KP			91 - 3			14	\$7.91	\$7.91
									\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	413	\$233.35	\$233,35

Date: 3/1/2014

Signature:

Erie County Gaming Revenue Authority Employee Expense Report

\$ 100.86 Period Covered: Jan & Feb 2014 Name: Perry Wood Amount: TRAVEL AND LOCAL TRANSPORTATION **Totals** Dates **February** January 0.00 Lodging 0.00 Plane fare 0.00 Private car (include mileage) 0.00 Car rental 0.00 Taxi 0.00 Parking/tolls Meals (include tips) 0.00 Breakfast 0.00 Lunch 0.00 Dinner 0.00 Laundry/valet 100.86 Cell phone 50.44 50.42 0.00 Other 100.86 **Subtotal ENTERTAINMENT (receipts mandatory) Affiliation** Place / Purpose **Dates** Name **Amount** 0.00 Subtotal **ITEMS PURCHASED** Description **Amount Dates** 0.00 Subtotal 100.86 **TOTAL EXPENSE ACCOUNT** Date Employee signature Advance received 3-11-14 Prepaid travel **TOTAL EXPENSES** 100.86 Date Approva

Erie County Gaming Revenue Authority Employee Expense Report

Name: Perry Wood	 -		Amount:	\$ 100.8	5 Period Covered: Mar -	Apr 2014
TRAVEL AND LOCAL TRANSPOR	TATION					
Dates	March	April				Totals
Lodging						0.00
Plane fare						0.00
Private car (include mileage)						0.00
Car rental						0.00
Taxi						0.00
Parking/tolls						0.00
Meals (include tips)						
Breakfast						0.00
Lunch						0.00
Dinner						0.00
Laundry/valet						0.00
Cell phone	50.42	50.43				100.85
Other						0.00
Subtotal						100.85
ENTERTAINMENT (receipts man	idatory)					
Dates	Nam	e	Affil	liation	Place / Purpose	Amount
						1
				• •		
Subtotal						0.00
ITEMS PURCHASED						
Dates	1		Desc	ription		Amount
				•		
						
•	 			·		
Subtotal						0.00
Subtotal						0.00
	JT					
	NT .					100.85
TOTAL EXPENSE ACCOUN	IT .		Date		Advance received	100.85
Subtotal TOTAL EXPENSE ACCOUNT Employee signature	VT		Date /	-14	Advance received Prepaid travel	



More Every UNL TLK&TXT 4GB (see pg 3)

Have more questions about your charges? Get details for usage charges at www.verizonwireless.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

APPROVAL PNW
ACCOUNT cell
AMOUNT 50.43

Monthly Charges

		\$ 48 nn
Total Equipment Coverage - Asurion	03/16 - 04/15	8.00
Smartphone Line Access	03/16 - 04/15	40.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	635		
Mobile to Mobile	minutes	unlimited	442	essa s ona	
Night/Weekend	minutes	unlimited	66		
Total Voice					\$.00

Messaging

Unbilled Usage from Previ	ous Months				
Text, Picture & Video	messages		17		
Current Messaging Usage	!				
Text, Picture & Video	messages	unlimited	552		
Total Messaging				•	\$.00

Data

Gigabyte Usage	gigabytes	4.000 (shared)	.128	
Total Data	*			\$.00
Total Usage and Purchas	e Charges			\$.00
Verizon Wireless' Surcha	rges +			
Fed Universal Service Char	ge			.88
Regulatory Charge				.21
Administrative Charge				.88
PA Gross Receipt Surchg				2.22
				\$4.19

Taxes, Governmental Surcharges and Fees +

	\$3.84
PA State Sales Tax	2.84
PA State Wireless E911 Surchg	1.00

Total Current Charges for 814-464-3605

\$56.03

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



MORE EVERY UNL TLK&TXT 4GB (see pg 3)

Have more questions about your charges? Get details for usage charges at www.verizonwireless.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

APPROVAL PNW ACCOUNT Cell AMOUNT 50.43

Monthly Charges

		\$48.00
Total Equipment Coverage - Asurion	04/16 - 05/15	8.00
Smartphone Line Access	04/16 - 05/15	40.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	476		(844)
Mobile to Mobile	minutes	unlimited	485		
Night/Weekend	minutes	unlimited	95		
Total Voice					\$.0
Messaging		g side suffragiliselle de radio radiologica gr			\$.0
	messages	unlimited	773		\$.0
Messaging	messages	unlimited	773		
Messaging Text, Picture & Video	messages	unlimited	773		

Data					
Gigabyte Usage	gigabytes	4.000 (shared)	.178	==	
Total Data				*****************	\$ 00

Total Usage and Purchase Charges

Verizon Wireless' Surcharges +	
Fed Universal Service Charge	.89
Regulatory Charge	.21
Administrative Charge	.88
PA Gross Receipt Surchg	2.22
	\$4.20
Taxes, Governmental Surcharges and Fees +	
PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.84

Total Current Charges for 814-464-3605

\$56.04

\$3.84

\$.00

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges

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Name Perry Wood Period March-May, 2014

Date Submitted 5/9/2014

Reimbursement 0.565	nt 0.565									
Total Reimbursement	al \$311.88									
Darks	Description of Expense	Destination(s)	Alifare	Lodging	Ground Transportation (Gas, Rental Car,	Meals & Tips	Parking & Totls	Miles (Personal Car Onty)	Mileage Reimburyement	Total Reimbursement
3/3/14	Meeting	KP - Bayfront Convention Center			1800			7	\$3.96	\$3.96
3/5/14	Meetings	KP - BEST - Playhouse - ECF - KP						15	\$8.48	\$8.48
3/6/14	Meeting	KP - Starbucks - KP						14	\$7.91	\$7.91
3/7/14	Meeting	KP - ECF - KP						15	\$8.48	\$8.48
3/11/14	Meeting	KP - Times News - KP						13	\$7.35	\$7.35
3/12/14	Meeting	KP - IUS (Edinboro) - KP						53	\$29.95	\$29.95
3/14/14	Meeting	KP - Porreco Campus - KP						26	\$14.69	\$14.69
3/17/14	Meeting	KP - Novotny's Office - KP		100				28	\$32.77	\$32.77
3/18/14	Meeting	KP - Erie Downtown Partnership						7	\$3.96	\$3.96
3/24/14	Meeting	KP - Starbucks - KP						14	\$7.91	\$7.91
3/25/14	ECF Grant Reception	KP - Mercyhurst University - KP						12	\$6.78	\$6.78
	Meeting	KP - Gannon University						7	\$3.96	\$3.96
3/26/14	Meeting	KP - Porreco Campus - KP						56	\$14.69	\$14.69
3/27/14	ECGRA Grant Reception	KP - Barber National Institute - KP						12	\$6.78	\$6.78
3/28/14	Meeting	KP - Griswold Plaza - KP						13	\$7.35	\$7.35
4/2/14	Meeting	KP - Erie Club - KP						14	\$7.91	\$7.91
4/3/14	Meeting	KP - Panera - KP						7	\$3.96	\$3.96
4/4/14	Meeting	KP - U Pick Taphouse - KP						14	\$7.91	\$7.91
4/8/14	Meeting	KP - ECF - Mercyhurst University - KP						16	\$9.04	\$9.04
4/10/14	Meeting	KP - Calamaris - KP						13	\$7.35	\$7.35
4/11/14	Meeting	KP - Blasco Library - KP						14	\$7.91	\$7.91
4/23/14	Meeting	KP - Edinboro University - KP						52	\$29.38	\$29.38
	Meeting	KP - ECF - KP						15	\$8.48	\$8.48
4/24/14	Meeting	KP - Gannon University - KP						13	\$7.35	\$7.35
4/28/14	Meeting	KP - Starbucks - KP						14	\$7.91	\$7.91
	Meeting	KP - SB3 Industrial Park - KP						12	\$6.78	\$6.78
4/30/14	Meeting	KP - SB3 Industrial Park - KP						12	\$6.78	\$6.78
5/1/14	Meeting	KP - ECF - KP						15	\$8.48	\$8.48

5/1/14	Meeting	KP - ECF - KP						15	\$8.48	\$8.48
5/2/14	Meeting	KP - Tim Horton - Griswold Plaza - KP						13	\$7.35	\$7.35
	Meeting	KP - U Pick Taphouse - UPMC - KP						14	\$7.91	\$7.91
5/9/14	Meeting	KP - Times News						7	\$3.96	\$3.96
		KP - Pufferbelly - KP - 583 - KP						15	\$8.48	\$8.48
									\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	552	\$311.88	\$311.8

Employee Signature:

Approval:

Date: 5/9/2014

Erie County Gaming Revenue Authority Employee Expense Report

Name: Perry Wood		Amount:	\$ 112.82	Period Covered: May 2	2014
TRAVEL AND LOCAL TRANSPORT	ATION				
Dates					Totals
Lodging					0.00
Plane fare					0.00
Private car (include mileage)					0.00
Car rental					0.00
Taxi					0.00
Parking/tolls					0.00
Meals (include tips)					
Breakfast					0.00
Lunch				n l	0.00
Dinner	112.82				112.82
Laundry/valet					0.00
Cell phone					0.00
Other					0.00
Subtotal					112.82
				Place / Purpose	
-					
Subtotal			-		0.00
ITEMS PURCHASED					
Dates		Descr	iption		Amount
Subtotal					0.00
TOTAL EXPENSE ACCOUNT	Γ				112.82
		I= /			T
Employee signature		Date </td <td><!--14</td--><td>Advance received</td><td></td></td>	14</td <td>Advance received</td> <td></td>	Advance received	
777		<u> </u>	///_	Prepaid travel	
Approval		Date	<u> </u>	TOTAL EXPENSES	112.82



1:814-464-3605

Your Plan

MORE EVERY UNL TLK&TXT 4GB (see pg 3)

Have more questions about your charges? Get details for usage charges at www.verizonwireless.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

ACCOUNT CELL

AMOUNT

Monthly Charges

		\$48.00
Total Equipment Coverage - Asurion	05/16 - 06/15	8.00
Smartphone Line Access	05/16 - 06/15	40.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	512		
Mobile to Mobile	minutes	unlimited	544	100	34//2
Night/Weekend	minutes	unlimited	45		
Total Voice		•		-	\$.0
Messaging					
Text, Picture & Video	messages	unlimited	782		****
		•			S.0

Data					
Gigabyte Usage	gigabytes	4.000 (shared)	.137		
Total Data	•	•		·	\$.00

Total Usage and Purchase Charges	\$.00
	*

Verizon Wireless' Surcharges +	
Fed Universal Service Charge	.89
Regulatory Charge	.21
Administrative Charge	.88
PA Gross Receipt Surchg	2.22

	\$3.84
PA State Sales Tax	2.84
PA State Wireless E911 Surchg	1.00
Taxes, Governmental Surcharges and Fees +	
	\$4.20
PA Gross Receipt Surchg	2.22
Administrative Charge	.88

Total Current Charges for 814–464–3605	\$56,04	
+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage	1e 📆	4-

charges, plus this line's share of account charges

Invoice Number Account Number

Date Due Page

818083582-00001

02/10/14 7 of 13

Summary for Garlee Wood: 814-464-3605

Your Plan

SHARE EVERY UNL TLK&TXT 4GB (see pg 3)

Have more questions about your charges? Get details for usage charges at www.verizonwireless.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

DATE

2-28-14

ACCOUNT CELL PL

AMOUNT

Monthly Charges

6990860916

		\$48.00
Total Equipment Coverage — Asurion	01/16 02/15	8.00
Smartphone Line Access	01/16 - 02/15	40.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	547	-=0	
Mobile to Mobile	minutes	unlimited	397	122	
Night/Weekend	minutes	unlimited	126		
Total Voice	***				\$.00

Messaging

Text, Picture & Video	messages	unlimited	496	 <u>====</u>
Total Messaging				 \$.00

Pata					
Gigabyte Usage	gigabytes	4.000 (shared)	.065	(1 77)	
Total Data					\$.00

Verizon Wireless' Surcharges +

Total Usage and Purchase Charges

Fed Universal Service Charge	.88.
Regulatory Charge	.21
Administrative Charge	.90
PA Gross Receipt Surchg	2.22

Taxes, Governmental Surcharges and Fees +

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.84

Total Current Charges for 814-464-3605

\$58.05

\$3.84

\$4.21

\$.00

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges. 50,44



More Every UNL TLK&TXT 4GB (see pg 3)

Have more questions about your charges? Get details for usage charges at www.verizonwireless.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

2-28-14

APPROVE PM

ACCOUNTED THE

AMOUNT 50.42

Monthly Charges

Smartphone Line Access	02/16 - 03/15	40.00
Total Equipment Coverage - Asurion	02/16 - 03/15	8.00
		\$48.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	651		
Mobile to Mobile	minutes	unlimited	370		
Night/Weekend	minutes	unlimited	100		
Total Voice					\$.00
Messaging					
Text, Picture & Video	messages	unlimited	683	I I	
Total Messaging				-	\$.00
Data				0	
G gabyte Usage	gigabytes	4.000 (shared)	.196		
Total Data		1	70. P44		\$.00
Total Usage and Purchase	Charges				\$.00
Verizon Wireless' Surchar	ges +				
Fed Universal Service Charg	e				.88
Regulatory Charge					.21
Administrative Charge					.88.
PA Gross Receipt Surchg					2.22
					\$4.19
Taxes, Governmental Sur	harges and Fees	+			
PA State Wireless E911 Sur	chg				1.00
PA State Sales Tax					2.84

Total Current Charges for 814-464-3605

\$56.03

\$3.84

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges. 50.40

ECGRA - Travel Expense Report

Name Perry Wood Period May - July, 2014

Date Submitted 8/4/2014

Per Mile Reimbursement 0.565

Total Reimbursement

5/14/14 5/16/14 5/19/14

5/13/13

Date

5/22/14 5/23/14 5/29/14

6/2/14

6/3/14 6/4/14 6/5/14 6/6/14

5/20/14

Reimbursenen \$268.94 \$7.35 \$15.26 \$24.86 \$16.95 \$32.77 \$13.00 \$15.26 \$15.26 \$3.96 \$3.96 \$6.78 \$3.96 \$7.35 \$4.52 \$6.78 \$6.78 \$9.04 \$6.22 \$6.78 \$7.35 \$7.35 \$5.09 \$7.91 \$7.91 \$9.61 \$7.91 \$7.91 COPY Total Mileage Reimbursement \$15.26 \$24.86 \$268.94 \$16.95 \$13.00 \$15.26 \$15.26 \$6.78 \$3.96 \$7.35 \$4.52 \$6.78 \$7.35 \$9.04 \$32.77 \$6.78 \$7.35 \$7.35 \$3.96 \$9.61 \$3.96 \$6.78 \$6.22 \$7.91 \$5.09 \$7.91 \$7.91 \$7.91 Milles (Personal Car Only) 476 14 17 13 12 E 23 14 5 4 7 12 13 4 12 17 27 4 유 16 11 23 27 27 ~ œ Φ, Parking & Totts Meals & Tos Transportation (Gas, Rental Car, Tand) Lodging Airfans KP - 1062 Brown Ave - Starbucks Downtown - Cloud 9 - WQLN - KP KP - 433 E. Pleasant Street, Corry - KP KP - Bayfront Convention Center KP - ECF - KP - Courthouse - KP KP - Downtown North East - KP KP - Mercyhurst University - KP KP - Griswold Plaza - KP - SB3 KP - Renalssance Center - KP Destination(s) KP - Erie Maritime Museum KP - Erie Times News - KP KP - Erie Career Link - KP KP - Erie Yacht Club - KP KP - Jr's on the Bay - KP KP - Griswold Plaza - KP KP - Camp Sherwin - KP KP - Columbus, OH - KP KP - SB3 - KP - JES - KP KP - Pufferbelly - KP KP - Erie Club - KP KP - City Hall - KP KP - Cloud 9 - KP KP - Courthouse KP - Courhouse KP - PACA - KP KP - JES - KP KP - JES - KP KP - JES - KP KP - Erie Zoo Description of Expense \$578.56 Press Conference Press Conference Grant Reception Grant Reception Grant Reception Conference Meeting Meeting

7/8-9/14

7/1/14

7/10/14 7/15/14 7/17/14 7/21/14

6/24/14

6/20/14

6/10/14 6/11/14 6/12/14 6/13/14

6/9/14

7/23/14	Meeting	KP - 21 West 10th - KP - Cloud 9 - KP						22	\$15.26	\$15.26
7/24/14	Meeting	KP - ECF - 3325 Cherry Street - KP			mandede warendere in the state of the state			17	\$9.61	\$9.61
7/25/14	Press Conference	KP - Children's Museum - Blasco Library - Sheraton - KP				and the second of the second o		16	\$9.04	\$9.04
7/31/	Meeting	KP - Erie Club - KP						14	\$7.91	\$7.91
									\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1024	\$578.56	\$578.56

Employee Signature: Approval:

Date: 8/4/2014

000

ERIE CLUB 524 Peach Street Erie, PA 16501 814 455-1328

ALLISON C Thu 07/10/14 1:40 PM Guest Num: 1	70 Table Guests	0837 42 2
1 DIET COKE 1 FATTOUSH SALAD 1 ADD CHK BREAS 1 BLACKENED 1 CLUB SANDWICH	1.75 7.50 2.50 1.00 7.50	
	SubTotal Gratuity Taxes	20.25 3.65 1.11

Please pay this amount Total 25.01

Acct: WOOD III, PERRY N.

FOOD Bar 18,50 1,75

Member Signatur

Extra Gratuity (Additional to 18%)

18% Gratuity Added Unless Otherwise Specified-18% Gratuity Appears at Check Total

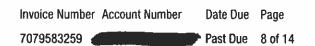
		Manual Table	A.M. CALL	SERVICE CHARGE	OWNER DAY	TOTAL
07/10/14 07/17/14 07/31/14	PERRY N. WOOD III Bal Fwd - Main Receivable FOOD AND BEVERAGES PAYMENT RECEIVED Dues - Monthly Total - Main Receivable	(50.00)	50.00 20.25 50.00 70.25	5.65 5.65	1.11	50.00 27.01 (50.00) 50.00 77.01
MEMBERS-ONLY \$ TO BE HELD AT AM LUNCH SPEAKER \$ CALEB PIFER & JE	TOTAL HURSDAY, AUGUST 7TH * UMMER PARTY - FRIDAY, AUGUST 15TH IY CUZZOLA-KERN & SCOTT KERN'S RES * SERIES - THURSDAY, AUGUST 28TH 12:00 FF KIDDER * com (events calendar) FOR DETAILS	ALL LAND TO				77.01

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	A GENERAL MARKET	
77.01	0.00	0.00	0.00	0.00	TOTAL BALANCE DUE	77.01

ERIE CLUB

524 PEACH STREET, ERIE, PENNSYLVANIA 16501







MORE EVERY UNL TLK&TXT 4GB (see pg 3)

Have more questions about your charges? Get details for usage charges at www.verizonwireless.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

9/12/14 APPROVAL PNW ACCOUNT CM AMOUNT 50, 40 **Monthly Charges**

Smartphone Line Access 08/16 - 09/15 40.00 08/16 - 09/15Total Equipment Coverage - Asurion 8.00 \$48.00

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	429		
Mobile to Mobile	minutes	unlimited	323		
Night/Weekend	minutes	unlimited	35	2024	72.12
Total Voice				· · · · · · · · · · · · · · · · · · ·	\$.00
Messaging					
Text, Picture & Video	messages	unlimited	1068		1776
Total Messaging				4	\$.00
Data		2=			
Gigabyte Usage	gigabytes	4.000 (shared)	.244		
Total Data					\$.00
Total Usage and Purchase	Charges				\$.00
Verizon Wireless' Surchar	ges+				
Fed Universal Service Charg	e				.88
Regulatory Charge					.18
Administrative Charge					.88
PA Gross Receipt Surchg					2.22
					\$4.16
Taxes, Governmental Surc	harges and Fees	i +			
PA State Wireless E911 Sur	chg				1.00
PA State Sales Tax					2.84

Total Current Charges for 814-464-3605

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

\$56.00

DATE 9-17-14

APPROVAL

ACCOUNT Cell phone

AMOUNT 50.40

ECGRA - Travel Expense Report

Name Perry Wood Period August - October 2014

Date Submitted 10/30/2014

Per Mile Reimbursement 0.565

Total Reimbursement

\$222.05

Total Reimbursement	\$7.35	\$7.91	\$8.48	\$8.48	\$7.35	\$7.91	\$7.91	\$8.48	\$7.91	\$8.48	\$7.91	\$7.91	\$9.04	\$28.25	\$7.91	\$8.48	\$9.04	\$10.74	\$11.30	\$7.91	\$7.91	\$8.48	\$8.48	\$8.48	\$222.05
Mileage Reimburgement R	\$7.35	\$7.91	\$8.48	\$8.48	\$7.35	\$7.91	\$7.91	\$8.48	\$7.91	\$8.48	\$7.91	\$7.91	\$9.04	\$28.25	\$7.91	\$8.48	\$9.04	\$10.74	\$11.30	\$7.91	\$7.91	\$8.48	\$8.48	\$8.48	\$222.05
Miles (Personal Car Only)	13	14	15	15	13	14	14	15	14	15	14	14	16	20	14	15	16	19	20	14	14	15	15	15	393
Meals & Tips Parking & Tolks																								C. Markey Hand	\$0.00
Meals & Tips																									\$0.00
Transportation (Gas, Rental Car, Taol)																									\$0.00
Lodging																									\$0.00
Airfare														ersity - KP											\$0.00
Destination(s)	KP - SB3 - KP	KP - EHCA - Griswold Plaza - KP	KP - Children's Museum - KP	KP - Tap House - KP	KP - SB3 - KP	KP - Gannon University - KP	KP - Erie Club - KP	KP - Starbucks - KP - Port Authority - KP	KP - Habibi - KP	KP - Tap House - KP	KP - Habibi - KP	KP - Erie Club - KP	KP - ECF - KP	KP - Holy Trinity Church - KP - Edinboro University - KP	KP - Habibi - KP	KP - Cloud 9 - RBC - KP	KP - ECF - KP	KP - JES - SB3 - KP	KP - JES - KP - Shriner's Hospital - KP	KP - Central Tech - KP	KP - Renaissance Center - KP	KP - Sheraton - KP	KP - Sheraton - KP	KP - Courthouse - Griswold Plaza - KP	
Description of Expense	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	
Date	8/4/14	8/5/14	8/7/14	8/8/14	8/19/14	8/21/14	8/27/14	9/3/14	9/5/14	9/11/14	9/12/14	9/17/14	9/23/14	9/25/14	9/26/14	9/30/14	10/2/14	10/3/14	10/8/14	10/9/14	10/10/14	10/24/14	10/28/14	10/31/14	

Employee Signature:

Approval:

Date: 10/30/2014

Name: Perry Wood		Amount:	\$ 69.1	O Period Covered: Septer	mber 2014
TRAVEL AND LOCAL TRANSPORTA Dates	ATION		<u> </u>		Totals
Lodging	-		+		0.0
Plane fare					0.0
Private car (include mileage)			+		0.0
Car rental			+		0.0
Taxi					0.0
					0.0
Parking/tolls					- 0.0
Meals (include tips)					
Breakfast	43.40				0.0
Lunch	13.10				13.1
Dinner					0.0
Laundry/valet			 		0.0
Cell phone	56.00				56.0
Other					0.0
Subtotal					69.1
Dates	Name	Affi	liation	Place / Purpose	Amount
					
Subtotal					0.0
		I			1
ITEMS PURCHASED					
Dates		Desc	ription		Amount
Subtotal					0.0
					T
TOTAL EXPENSE ACCOUNT	<u> </u>			- <u>-</u>	69.10
Employee signature		Date		Advance received	T
Limpioyee signardie			4		-
Approval		10/31/201	4	Prepaid travel	
Approval		Date		TOTAL EXPENSES	69.1
		Lancia de la companya			

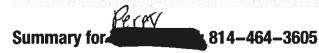


Invoice Number Account Number

Date Due Page

7105143437

11/10/14 7 of 13



Your Plan

MORE EVERY UNL TLK&TXT 4GB (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com, Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

APPROVAL PNCA
ACCOUNT: 57-05

AMOUNT cell ph.

Monthly Charges

PA State Sales Tax

Smartphone Line Access 10/16 - 11/15 40.00 10/16 - 11/15 8.00 Total Equipment Coverage - Asurion \$48.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	447		
Mobile to Mobile	minutes	unlimited	469		
Night/Weekend	minutes	unlimited	40		
Total Voice					\$.0
Messaging					
	messages	unlimited	861		
Text, Picture & Video					\$.00

Data				15.5	
Gigabyte Usage	gigabytes	4.000 (shared)	.248		5.75
Total Data				•	\$.00

Total Usage and Purchase Charges	\$.00
i utai usage anu rurchase charges	∌ .₩

Verizon Wireless' Surcharges+	
Fed Universal Service Charge	.88.
Regulatory Charge	.18
Administrative Charge	.88
PA Gross Receipt Surchg	2.22
	\$4.16
Taxes, Governmental Surcharges and Fees+	
PA State Wireless E911 Surchg	1.00

Total Current Charges for 814–464–3605	\$56.00

2.84 \$3.84

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

ERIE C.... 524 Peach Street Erie, PA 16501 814 455-1328

09/17/14 09/19/14 09/30/14

09/15/14

50.00 (50.00) 13.10 59.22 50.00 122.32

0.54

3.61

8.95 48.00 50.00 106.95

50.00

(50.00)

Bal Fwd - Main Receivable

PERRY N. WOOD III

PAYMENT RECEIVED

FOOD AND BEVERAGES FOOD AND BEVERAGES

Fotal - Main Receivable

Dues - Monthly

3.12

12.25

122.32

TOTAL

SERVICE CHARGE SALES TAX

AMOUNT

PAYMENT

DESCRIPTION

REF. NO. CODE

DATE

65 2 73847 Table Guests AR S 14 12:42 PM

7.00 BURGER CED TEA

SILVER OAK WINERY GOURMET NIGHT - SATURDAY, OCTOBER 18TH

TOTAL

KIDS' HALLOWEEN PARTY - SATURDAY, OCTOBER 25TH

LUNCH SPEAKER SERIES - THURSDAY, OCTOBER 30TH 12:D0 P.M. CAPT, WILLIAM SABATINI, U.S. BRIG NIAGARA

VISIT www.eriectub.com (events calendar) FOR DETAILS

8.95 1.61 0.54 SubTotal Gratuity Taxes

11.10

1.61

PERRY N.

Please pay this amount Total 11.10 Extra grot

_00 PERRY N.

8.95

uity (Additional to 18%)

uity Added Unless se Specified-18% ity Appears at eck Total

120 DAYS	0.00
90 DAYS	0.00
60 DAYS	0.00
30 DAYS	00.00
CURRENT	122.32

524 PEACH STREET, ERIE, PENNSYLVANIA 16501 ERIE CLUB

TOTAL BALANCE DUE

122.32

ECGRA - Travel Expense Report

Name Perry Wood Period November, 2014

Per Mile Reimbursement 0.565

Total Reimbursement

\$87.58

Date Submitted 11/30/2014



a a	Description of Expense	Destination(s)	life:	Lodging	Transportation (Gas, Rental Car, Tan)	Meanls & Tips	Meaks & Tips Partding & Tolks	Milles (Personal Car Only)	Milesge Reimbursement	Total Reimbursement
11/3/14	Meeting	KP - Renaissance Center - KP						13	\$7.35	\$7.35
11/6/14	Meeting	KP - JES						14	\$7.91	\$7.91
11/7/14	Meeting	KP - Tap House - KP						15	\$8.48	\$8.48
11/11/14	Meeting	KP - Erie Club - KP						14	\$7.91	\$7.91
11/13/14	Meeting	KP - Buffalo Wild Wings - KP						23	\$13.00	\$13.00
11/14/14	Meeting	KP - Calamari's - KP						13	\$7.35	\$7.35
11/18/14	Meeting	KP - Buffalo Wild Wings - KP						23	\$13.00	\$13.00
11/19/14	Meeting	KP - WQLN - KP		20000000				19	\$10.74	\$10.74
11/24/14	Meeting	KP - Panera Bread - Avanti's - KP						21	\$11.87	\$11.87
				I						
5										
					10000	Con 1				
									Production of the	
	The second secon									
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	155	\$87.58	\$87.58

Employee Signature:

Approval:

Date: 11/30/2014



Name: Perry Wood Amount: 83.47 Period Covered: November 2014 TRAVEL AND LOCAL TRANSPORTATION Dates **Totals** Lodging 0.00 Plane fare 0.00 Private car (include mileage) 0.00 Car rental 0.00 Taxi 0.00 Parking/tolls 0.00 Meals (include tips) Breakfast 0.00 Lunch 33.07 33.07 Dinner 0.00 Laundry/valet 0.00 Cell phone 50.40 50.40 Other 0.00 Subtotal 83.47 **ENTERTAINMENT (receipts mandatory) Dates Affiliation** Name Place / Purpose **Amount** Subtotal 0.00 **ITEMS PURCHASED Dates** Description **Amount** Subtotal 0.00 **TOTAL EXPENSE ACCOUNT** 83.47 Employee signature Date Advance received 11/30/2014 Prepaid travel Approval

Date

TOTAL EXPENSES

83.47

ERIE CLUB

STATEMENT



524 PEACH STREET, ERIE, PENNSYLVANIA 16501

PHONE (814) 455-1328 FAX (814) 454-3948

Main Receivable

83.07

PERRY N. WOOD III 5763 PLATINUM DRIVE ERIE PA 16509

STATEMENT DATE	MEMBER NUMBER
10/31/2014	W128

2 INTERMEDIATE
Address, Phone/Fax or E-maRGSIQENT
(Please complete reverse side)

AMOUNT ENCLOSED \$_

83.07

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

CLUB DUES, ASSESSMENTS AND SIMILAR PAYMENTS ARE NOT DEDUCTIBLE AS CHARITABLE CONTRIBUTIONS FOR FEDERAL INCOME TAX PURPOSES.

DATE	REF. NO	CODE	DESCRIPTION	PAYMENT	AMOUNT	GRATUITY/ SERVICE CHARGE	SALES TAX	TOTAL
10/10/14 10/28/14 10/31/14	759840	901 1	PERRY N. WOOD III Bal Fwd - Main Receivable PAYMENT RECEIVED FOOD AND BEVERAGES Dues - Monthly Total - Main Receivable	(122.32)	122.32 26.75 50.00 76.75	4.82 4.82	1.50 1.50	122.32 (122.32) 33.07 50.00 83.07
			TOTAL					63.07
FOND	UE DINNER	SATU	RDAY, NOVEMBER 8TH 7:00PM					
LUNCI DR. FE	I SPEAKER RDINANDO	SERIE MIRAF	S - THURSDAY, NOVEMBER 20TH 12 CHI, UPMC HAMOT	:00PM	(F)			
THAN	SGIVING D	NNER	- THURSDAY, NOVEMBER 27TH 12:	00PM - 3:00PM	8			
HAVE CALL	YOU SCHE	DULED MANAGI	YOUR CHRISTMAS PARTY YET? R MICHELE HORNEMAN	MAN .	19			
VISIT	www.erieclu SE CALL (81	b.com (14) 455-	events calendar) FOR DETAILS 1328 FOR EVENT RESERVATIONS	L D A	₫ [®]			
			24	070				
								£.
					1.1			
	1							

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS
83.07	0.00	0.00	0.00	0.00

TOTAL BALANCE DUE

83.07

ERIE CLUB 524 Peach Street --Erie, PA 16501 814 455-1328

PUB BAR S Tue 10/28/14 12:28 PM

75984 62 Table 2 Guests

Guest Num: 1

1 DIET COKE

2 PENNE STK SAND 25.00 1.75

> 26.75 SubTotal 4.82 Gratuity 1.50 Taxes

Please pay this amount Total 33.07

Acct: W128_00 WOOD III, PERRY N.

FOOD BAR

25.00 1.75

Extra Gratuity (Additional to 18%)

18% Gratuity Added Unless Otherwise Specified-18% Gratuity Appears at Check Total

Summary for Carlee Wood: 814-464-3605

Your Plan

MORE EVERY UNL TLK&TXT 4GB (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com, Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

APPROVAL PULL
ACCOUNT CELL

AMOUNT 50.40

Monthly Charges

Smartphone Line Access 11/16 - 12/15 40.00 11/16 - 12/15 8.00 Total Equipment Coverage - Asurion \$48.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePian	minutes	unlimited	615		
Mobile to Mobile	minutes	unlimited	241	(55)	
Night/Weekend	minutes	unlimited	116		-
Total Voice					\$.00

Messaging					
Text, Picture & Video	messages	unlimited	1516	1777	277
Total Messaging					\$.00

Gigabyte Usage	gigabytes	4.000 (shared)	.128	
Total Data				\$.00
Total Usage and Purcha	se Charges			\$.00

Verizon Wireless' Surcharges+

Fed Universal Service Charge	.88
Regulatory Charge	.18
Administrative Charge	.88
PA Gross Receipt Surchg	2 22
	\$4.1E

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.84
	\$3.84

Total Current Charges for 814-464-3605

\$56.00

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Name: Perry Wood		Amount:	\$	89.62	Period Covered: Januar	ry 2015
TRAVEL AND LOCAL TRANSPORTA	ATION					
Dates						Totals
Lodging						0.00
Plane fare						0.00
Private car (include mileage)						0.00
Car rental				-		0.00
Taxi						0.00
Parking/tolls			1			0.00
Meals (include tips)						
Breakfast						0.00
Lunch	33.48					33.48
Dinner						0.00
Laundry/valet						0.00
Cell phone	56.14					56.14
Other						0.00
Subtotal						89.62
Dates	Name	Affil	liatio	n	Place / Purpose	Amount
Subtotal						0.00
Subtotal					<u> </u>	0.00
ITEMS PURCHASED						
Dates		Desc	riptio	on		Amount
				·		
Subtotal						0.0
TOTAL EXPENSE ACCOUNT	Г					89.62
Employee signature		Date			Advance received	
		1/22/201	5		Prepaid travel	
Approval		Date			TOTAL EXPENSES	89.6

ERIE CLUB 524 Peach Street Erie, PA 16501 814 455-1328

ue	EFFREY C 11/11/14 1:08 st Num: 1	: Table	
2 1 1 1	BOWL BLK BEAN FATTOUSH SALA ADD CHK BRE BLACKENED HOUSE SALAD COFFEE		
		SubTotal Gratuity	27.00 4.86

Please pay this amount Total 33.48

Taxes

1.62

vcct: W128_00
IOOD III, PERRY N.

00D

27.00

Extra tuity (Additional to 18%)

18% Gratuity Added Unless Otherwise Specified-18% Gratuity Appears at Check Total

IOW	DATE WHEN THE	AMOUNT	SERVICE CHARGE	DIALED VAN	IVIAL
I ceivable RAGES RAGES VED vable	(83.07)	83.07 11.50 27.00 50.00 88.50	2.07 4.86 6.93	1.62	83.07 13.57 33.48 (83.07) 50.00 97.05
VBER 5TH 5:00	PM - 7:00PM				
, DECEMBER	TH 11:00AM	9			
RIDAY, DECEM	BER 12TH	a de la companya della companya della companya de la companya della companya dell		y .	
AY, DECEMBE	R 31ST	(3)	1		
TONS & INFOR					
	DATE	1-22-15			
	APPR	OVAL			

ACCOUNT Mfg.
AMOUNT 33.48

ĺ	90 DAYS	120 DAYS			
	0.00	0.00	TOTAL BALANCE DUE	97.05	

/LVANIA 16501

Past Due 7 of 14

7144274889

Perky 814-464-3605 Summary for

Your Plan

MORE EVERY UNL TLK&TXT 4GB

(see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com, Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

APPROVAL: PND ACCOUNT: CELL AMOUNT: S6.14

Monthly Charges

Smartphone Line Access 01/16 - 02/15 40.00 01/16 - 02/158.00 Total Equipment Coverage - Asurion

\$48.00

Usage and Purchase Charges

Voice		Altowance	Used	Billable	Cost
SharePlan	minutes	unlimited	643		
Mobile to Mobile	minutes	unlimited	445		200
Night/Weekend	minutes	unlimited	106	<u> </u>	
Total Voice					\$.00
Messaging					
Text, Picture & Video	messages	unlimited	1014		

Text, Picture & Video	messages	unlimited	1014	⊗	
Total Messaging					\$.00

Data

Gigabyte Usage	gigabytes	4.000	.095	 =-
994		(shared)		
Total Data				\$.00

Total Usage and Purchase Charges

Total Usage and Purchase Charges	\$.00

Verizon Wireless' Surcharges+

.93
.18
.95
2.23
\$4.29

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.85
	\$ 2.85

Total Current Charges for 814-464-3605

\$56.14

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

ECGRA - Travel Expense Report

Name Perry Wood Period November 2014 - February 2015

Date Submitted 2/28/2015

Per Mile Reimbursement 0.575

Total Reimbursement

\$156.40

1	Description of Expanse	Destination(s)	Airbone	Lodging	Ground Transportation (Gas, Rental Car, Taoli	Heats & Tipe	Periding & Tolls	Miles (Personal Car Only)	Missos Reimbursoment	Total Reimbursoment
11/25/14	Annual Report Meeting	KP - Sheraton - KP						15	\$8.63	\$8.63
11/26/14	Meeting with Jay Breneman	KP - 1201 Kitchen - KP						13	\$7.48	\$7.48
12/2/14	Bruce Katz phone call	KP - JES						9	\$3.45	\$3.45
1/2/15	Meeting	KP - 1201 Kitchen - KP						13	\$7.48	\$7.48
1/6/15	Meeting	KP - Community Country Day School - KP				- 322		24	\$13.80	\$13.80
1/12/15	Meeting	KP - JES						9	\$3.45	\$3.45
1/14/15	Meeting	KP - Intermodal Center - KP						14	\$8.05	\$8.05
1/16/15	Meeting	KP - Starbucks - KP - Habibi - Courthouse - KP	6					15	\$8.63	\$8.63
1/20/15	Meeting	KP - Jekyll & Hyde's - KP						13	\$7.48	\$7.48
1/21/15	Meeting with Tony Logue	KP - 2618 Parade Street - KP						11	\$6.33	\$6.33
1/23/15	Meeting	KP - Habibi - Renaissance Centre - KP						13	\$7.48	\$7.48
1/26/15	Meeting	KP - Sen. Wiley - Picasso's - KP						22	\$12.65	\$12.65
1/28/15	Meeting	KP - ECF - KP		100				15	\$8.63	\$8.63
1/29/15	Meeting	KP - Erie Downtown Partner ECF - KP						15	\$8.63	\$8.63
1/30/15	Meeting	KP - Pineapple Eddie's - KP						17	\$9.78	\$6.78
2/6/15	Meeting	KP - Renaissance Centre - KP						13	\$7.48	\$7.48
2/9/15	Meeting	KP - JES						9	\$3.45	\$3.45
2/12/15	Board Meeting / Press Conference	KP - YMCA - KP - Lavery's						15	\$8.63	\$8.63
2/19/15	Meeting	KP - Renaissance Centre - KP						13	\$7.48	\$7.48
2/20/15	Meeting	KP - Habibi - KP						13	\$7.48	\$7.48
			1	Total Indiana	9 187 147 177 177 177	The second second	The second secon	VICTORIAN DIRECTOR		
		(\$0.00	00.04	\$0.00	\$0.00	\$0.00	272	\$156.40	\$156.40
				,						

Employee Signature:

Approval:

Date: 2/28/2015



7157434026

Your Account's Plan

MORE EVERY UNL TLK&TXT 4GB

\$70.00 monthly charge 4 monthly GB allowance \$15.00 per GB after allowance **Beginning on 04/18/13:** 18% Access Discount

Overview of Lines

Breakdown of Charges

Total Current Charges	50000 5	\$171.61
814-464-3605	pg 7	\$56.14
Construction of	pg 4	\$58.07
Account Charges & Credits	pg 2	\$57.40

Breakdown of Shared Usage

	SharePlan Minutes Used	SharePlan Messaging Used	SharePlan Data GB Used
P9	4 30	394	2.693
814-464-3605 Pg	7 560	1,307	.373
Total Used	590	1,701	3.066
Shared Allowance	unlimited	unlimited	4.000
Usage Over Allowance	0	0	0
Total Shared Usage Charges	\$.00	\$.00	\$.00

DATE 3-4-15

APPROVAL PW

ACCOUNT Tell Phone

AMOUNT 56.14

ECGRA - Travel Expense Report

Name Perry Wood Period March, 2015 Per Mile

Date Submitted 4/8/2015

Per Mile Reimbursement 0.575

Total Reimbursement

\$303.70

Conference Washington DC \$16.20 23 Meetings KP - ECF - KP - JES 23 Meeting KP - Ranaissance Centre - KP 13 Meeting KP - Ranaissance Centre - KP 13 Meeting KP - Ranaissance Centre - KP 15 Meeting KP - Linary Grift, Corry - KP 15 Meeting KP - ECF - KP 15 Meeting KP - ECF - KP 15 Meeting KP - Emerson Gridely School - KP 16 Meeting KP - Manchaster Bidwell, Pittsburgh - KP 13 Meeting KP - Manchaster Bidwell, Pittsburgh - KP 13 Meeting KP - Basco Library - KP 13 Meeting KP - Basco Library - KP 13 Meeting KP - Habbili's - KP 13 Meeting KP - Habbili's - KP 13	Pete	Description of Expense	Destination(s)	Airlare	Lodging	Transportation (Gas, Rental Car, Taxt)	Meats & Tips	Meals & Tips Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
Meetings KP - ECP - NP - JES 23 Meeting KP - Renaissance Centre - KP 13 Meeting KP - Renaissance Centre - KP - Central Tech 13 Meeting KP - Library Gnil, Corry - KP 59 Meeting KP - Library Gnil, Corry - KP 23 Meeting KP - ECF - KP 23 Meeting KP - TREC - KP 23 Meeting KP - TREC - KP 23 Meeting KP - TREC - KP 15 Meeting KP - TREC - KP 263 Meeting KP - TREC - KP 13 Meeting KP - TREC - KP 13 Meeting KP - TREC - KP 13 Meeting KP - Treatment Select Boliveril, PRISburgh - KP 13 Meeting KP - Treatment News - KP 14 Meeting KP - Habbilot's - KP 13 Meeting KP - Habbilot's - KP 13 Meeting Stool Stool Stool	28/15	Conference	Washington DC					\$16.20		\$0.00	\$16.20
Meeting KP - Renaissance Centre - KP 13 Meeting KP - Renaissance Centre - KP - Central Tech 15 Meeting - KP - Renaissance Centre - KP - Central Tech 15 Meeting KP - Library Grill, Corry - KP 59 Meeting KP - EEF - KP 15 Meeting KP - Emerson Gridley School - KP 16 Meeting KP - City Hall 7 Meeting KP - Dees Next Door Deli - KP 13 Meeting KP - Basco Lbrary - KP 13 Meeting KP - Babblis - KP 13 Meeting KP - Habblis - KP 13	/3/15	Meetings	KP - ECF - KP - JES						23	\$13.23	\$13.23
Meeting KP - Renaissance Centre - KP 13 Meeting KP - Library Grill, Corry - KP 15 Meeting KP - Library Grill, Corry - KP 15 Meeting KP - Library Grill, Corry - KP 23 Press Conference KP - TREC - KP 16 Meeting KP - TREC - KP 16 Meeting KP - Cirk Hall 7 Meeting KP - Manchester Bidwell, Phtsburgh - KP 263 Meeting KP - Erie Times News - KP 13 Meeting KP - Erie Times News - KP 13 Meeting KP - Habbibl's - KP 13	/4/15	Meeting							13	\$7.48	\$7.48
Meeting (P. Penalissance Centre - KP - Central Tech 15 Meeting (P. Library Grill, Corry - KP 59 Meeting (P. ETF - KP 15 Meeting (P. TREC - KP 16 Meeting (P. TREC - KP 16 Meeting (P. TREC - KP 16 Meeting (P. TREC - KP 13 Meeting (P. TREC - KP 13 Meeting (P. Dees Next Door Deli - KP 13 Meeting (P. Dees Next Door Deli - KP 13 Meeting (P. Blasco Library - KP 13 Meeting (P. Habbibi's - KP 13	/5/15	Meeting							13	\$7.48	\$7.48
Meeting KP - Library Grill, Corry - KP 59 Meeting KP - ECF - KP 23 Meeting KP - TREC - KP 23 Meeting KP - City Hall 7 Meeting KP - City Hall 7 Meeting KP - Manchester Bidwell, Pittsburgh - KP 263 Meeting KP - Biasco Library - KP 13 Meeting KP - Biasco Library - KP 14 Meeting KP - Habbibl's - KP 13 Meeting KP - Habbibl's - KP 13	/9/15	Meeting	enaissance Centre -						15	\$8.63	\$8.63
Meeting KP - ECF - KP 15 Neeking KP - TREC - KP 16 Meeting KP - City Hall 7 Meeting KP - City Hall 7 Meeting KP - Manchester Bidwell, Pittsburgh - KP 263 Meeting KP - Beas Next Door Deli - KP 13 Meeting KP - Biasco Library - KP 14 Meeting KP - Habbibi's - KP 13 Meeting KP - Habbibi's - KP 13	10/15	Meeting	KP - Library Grill, Corry - KP						59	\$33.93	\$33.93
Press Conference KP - TREC - KP 23 Meeting KP - Emerson Gridley School - KP 16 Meeting KP - Manchester Bidwell, Pittsburgh - KP 263 Meeting KP - Manchester Bidwell, Pittsburgh - KP 13 Meeting KP - Bees Next Boor Deli - KP 13 Meeting KP - Blasco Library - KP 14 Meeting KP - Habbibi's - KP 13 Meeting KP - Habbibi's - KP 13	3/11/15	Meeting	KP - ECF - KP						15	\$8.63	\$8.63
KP - Emerson Gridley School - KP 16 KP - City Hall 7 KP - Manchester Bidwell, Pittsburgh - KP 263 KP - Dees Next Door Deli - KP 13 KP - Erie Times News - KP 13 KP - Blasco Library - KP 13 KP - Habbibl's - KP 13 KP - Habbibl's - KP 13 KP - Habbibl's - KP 13	3/12/15	Press Conference	KP - TREC - KP						23	\$13.23	\$13.23
Meeting KP - City Hall 7 Meeting KP - Manchester Bidwell, Pittsburgh · KP 263 Meeting KP - Dees Next Door Deli - KP 13 Meeting KP - Biasco Library · KP 14 Meeting KP - Biasco Library · KP 13 Meeting KP - Habbibi's · KP 13 Meeting KP - Habbibi's · KP 13	/13/14	Meeting	KP - Emerson Gridley School - KP						16	\$9.20	\$9.20
Meeting KP - Dees Next Door Deli - KP 13 Meeting KP - Eie Times News - KP 13 Meeting KP - Blasco Library - KP 14 Meeting KP - Habbibi's - KP 13	/18/15	Meeting	KP - City Hall						7	\$4.03	\$4.03
Meeting KP - Dees Next Door Deli - KP 13 Meeting KP - Erie Times News - KP 14 Meeting KP - Habbibi's - KP 13 Meeting KP - Habbibi's - KP 13	/19/15	Meeting	KP - Manchester Bidwell, Pittsburgh - KP						263	\$151.23	\$151.23
Meeting KP - Erie Times News - KP 13 Meeting KP - Habbibi's - KP 13 Meeting KP - Habbibi's - KP 13 Meeting KP - Habbibi's - KP 13	/20/15	Meeting							13	\$7.48	\$7.48
Meeting KP - Blasco Library - KP 14 Meeting KP - Habbibi's - KP 13 13 13 14 13 15 13 16 13 17 13 18 13 19 13 10 13 10 13 10 13 10 13 10 13 11 13 12 13 13 13 14 13 15 14 16 16 17 16 18 10 19 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10	/23/15	Meeting	KP - Erie Times News - KP						13	\$7.48	\$7.48
Meeting KP - Habbibi's - KP 13 13 13 13 13 14 13 15 13 16 13 17 13 13 13 14 13 15 14 16 15 17 15 18 15 19 15 10 15 10 15 10 15 13 13 14 15 15 15 16 13 17 15 18 15 19 15 10 15 10 15 10 15 13 15 14 15 15 15 16 15 17 15 18 15 18 15 </td <td>726/15</td> <td>Meeting</td> <td>KP - Blasco Library - KP</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td>\$8.05</td> <td>\$8.05</td>	726/15	Meeting	KP - Blasco Library - KP						14	\$8.05	\$8.05
\$0.00	/30/15	Meeting	KP - Habbibi's - KP						13	\$7.48	\$7.48
\$0.00 \$0.00 \$16.20 500											
\$0.00 \$0.00 \$16.20											
\$0.00 \$0.00 \$16.20										The second second	14.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1
				\$0.00	\$0.00	\$0.00	\$0.00	\$16.20	200	\$287.50	\$303,70

Employee Signature:

Approval:

Date: 4/8/2015



Invoice Number Account Number

Date Due Page

7183909074

05/10/15 2 of 15

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments

Previous Balance \$171.61 Payment - Thank You -171.61 Payment Received 04/10/15 -\$171.61 **Total Payments Balance Forward** \$.00

Account Charges and Credits

Account Monthly Charges

MORE EVERY UNL TLK&TXT 4GB	04/16 - 05/15	70.00
18% Access Discount	04/16 - 05/15	-12.60
Subtotal		\$57.40

Total Account Charges and Credits

\$57.40

Correspondence Address: Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492

Automatic Payment Enrollment for Account: 818083582-00001 CARLEE WOOD

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.





Use this space or sign in to My Verizon at vzw.com/changeaddress to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address	-	
City		
State/Zip		
Work Phone	Home Phone	
Email		

Confirming or changing your service address

For each of your mobile numbers, in order to bill taxes and surcharges correctly we need a service address - which is a street address (not a PO Box) that is the home or primary business address of the person who uses that number. To confirm or change the service address for any of your mobile numbers, sign in to My Verizon at vzw.com/serviceaddress.



Invoice Number Account Number

7197196599



Date Due Page

06/10/15 2 of 15

Get Data Used **Get Balance Get Minutes Used** #MIN + SEND #DATA + SEND #BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments

Previous Balance \$171.67 Payment - Thank You Payment Received 05/12/15 -171.67-\$171.67 **Total Payments Balance Forward** \$.00

Account Charges and Credits

Account Monthly Charges

05/16 - 06/1570.00 MORE EVERY UNL TLK&TXT 4GB 05/16 - 06/15 -12.6018% Access Discount Subtotal \$57.40

Total Account Charges and Credits

\$57.40

Correspondence Address: Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492

Automatic Payment Enrollment for Account: 818083582-00001 CARLEE WOOD

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.

				,		
2 Sig	n name in	box belo	w. as she	own on t	the bill a	ind date

3. Return this slip with your payment. Do not send a voided check.



Changing your billing address for Account: 818083582-00001 CARLEE WOOD

Use this space or sign in to My Verizon at vzw.com/changeaddress to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address		
City		
State/Zip	4178	
Work Phone	Home Phone	- 1
Email		

Confirming or changing your service address

For each of your mobile numbers, in order to bill taxes and surcharges correctly we need a service address - which is a street address (not a PO Box) that is the home or primary business address of the person who uses that number. To confirm or change the service address for any of your mobile numbers, sign in to My Verizon at vzw.com/serviceaddress.

ECGRA - Travel Expense Report

Name Perry Wood Period April - June, 2015

Date Submitted 7/6/2015

Per Mile Reimbursement 0.575 Total Reimbursement

\$556.03

Date	Description of Expense	Destination(s)	Abritane	Lodging	Transportation (Gas, Rental Car, Text)	Messis & Tips	Parking & Tolls	Miles (Personal Car Only)	Milesge Reimbursement	Total Reimbursement
3/31/15	Meeting	KP - Buffalo Niagara Medical Campus, Buffalo, NY - KP	NY - KP					175	\$100.63	\$100.63
4/1/15	Meeting	KP - Sheraton - KP		2-18081				16	\$9.20	\$9.20
4/2/15	Meeting	KP - Pineapple Eddies - KP						18	\$10.35	\$10.35
4/7/15	Meeting	KP - Courthouse - KP						15	\$8.63	\$8.63
4/10/15	Meeting	KP - Mercyhurst University - KP						12	\$6.90	\$6.90
4/15/15	Meeting	KP - Griswold Plaza - KP						14	\$8.05	\$8.05
4/16/15	Meeting	KP - Consol Center, Pittsburgh, PA - KP						261	\$150.08	\$150.08
4/20/15	Meeting	KP - Habbibi's - KP						13	\$7.48	\$7.48
4/21/15	Meeting	KP - Griswold Plaza - ECF - KP - Calamari's						24	\$13.80	\$13.80
4/22/15	Meeting	KP - JES - KP - JES						22	\$12.65	\$12.65
4/23/15	Meeting	KP - Erie Career Link - KP						14	\$8.05	\$8.05
4/24/15	Meeting	KP - JES - Cloud 9 - KP						16	\$9.20	\$9.20
4/28/15	Meeting	KP - Judson House, Waterford, PA - KP						31	\$17.83	\$17.83
5/1/15	Meetings	KP - Bloom Collaborative - KP - Habibi's - ArtsErie - KP	rie - KP					28	\$16.10	\$16.10
5/4/15	Meetings	KP - Erie Club - Achievement Center - KP						22	\$12.65	\$12.65
5/7/15	Meeting	KP - 1001 State Street - KP						14	\$8.05	\$8.05
5/8/15	Meetings	KP - 2119 Buffato Road - KP - Habibi's - KP						23	\$13.23	\$13.23
5/12/15	Meeting	KP - Pufferbelly - KP						15	\$8.63	\$8.63
5/18/15	Meetings	KP - JES - Courthouse - KP						17	\$9.78	\$9.78
5/19/15	Meetings	KP - Crossroads Dinor, Edinboro - KP - Sheraton	L C					59	\$33.93	\$33.93
5/22/15	Meeting	KP - Jekyll & Hyde - KP						14	\$8.05	\$8.05
6/2/15	Meeting	KP - ECF - KP						17	\$9.78	\$9.78
6/8/15	Meeting	KP - Cloud 9 - KP						14	\$8.05	\$8.05
6/10/15	Meetings	KP - Taphouse - KP - Erie Club						23	\$13.23	\$13.23
6/11/15	Meetings	KP - Eagle Hotel - KP - Bayfront Convention Center	nter					40	\$23.00	\$23.00
6/12/15	Meeting	KP - 1001 State Street - KP						14	\$8.05	\$8.05
6/30/15	Meeting	KP - ECF - KP						17	\$9.78	\$9.78
7/1/15	Meetings	KP - 1001 State Street - Pineapple Eddies - 1507 Grimm Drive	7 Grimm (Orive				19	\$10.93	\$10.93
			90 04	\$0.00	\$0.00	\$0.00	\$0.00	770	CEER OF	SEEK 03

Employee Signature:

Approval:

Date: 7/6/2015

Name: Perry Wood Amount: \$ 497.30 Period Covered: May-June 2015

TDAVEL	AND	LOCAL	TRANSPORTATION
IKAVEL	MIND	LUCAL	INANSFORIATION

Dates		Totals
Lodging		0.00
Plane fare		0.00
Private car (include mileage)		0.00
Car rental		0.00
Taxi		0.00
Parking/tolls		0.00
Meals (include tips)		
Breakfast		0.00
Lunch		0.00
Dinner		0.00
Laundry/valet		0.00
Cell phone	28.14	28.14
Other		0.00
Subtotal		28.14

ENTERTAINMENT (receipts mandatory)

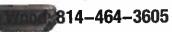
Da	ates	Name	Affiliation	Place / Purpose	Amount
	5/18/2015			Erie Club - Ignite Erie	26.98
	6/10/2015	David Kahley	The Progress Fund	Erie Club - Meeting	442.18
·	<u> </u>				
Subtotal	 -				469.16

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.0

		1	
			497.30
TOTAL EXPENSE ACCOUNT		I	707201
I I I I I A I E Y DENIXE AL I I I I I I I I		1	47/.JU I
TITTIAL EXPENSE ACCOUNT			101100

Employee/signature	Date	Advance received	
	7/6/2015	Prepaid travel	
Approval	Date	TOTAL EXPENSES	497.30



Your Plan

MORE EVERY UNL TLK&TXT 6GB (see pg 3)

Beginning on 06/12/15:

Month to Month Promotion \$25 Off Smartphone **Line Access**

Beginning on 06/12/15:

Free 25GB Cloud

Have more questions about your charges? Get details for usage charges at www.vzw.com, Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

Monthly Charges

New Plan		
Verizon Cloud 25GB	06/12 - 06/15	.39
\$2.99 per month / 4 days on new service		
Free 25GB Cloud Refund	06/12 - 06/15	39
Month in Advance		
Smartphone Line Access	06/16 - 07/15	40,00
\$25 Off Smartphone Month2Month	06/16 - 07/15	-25.00
Total Equipment Coverage - Asurion	06/16 - 07/15	8.00
These are the normal monthly charges billed in advance.		
Any spatial and the spatial an		\$23.00

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	485		
Mobile to Mobile	minutes	unlimited	412	177	100 mm
Night/Weekend	minutes	unlimited	94		
Total Voice					\$.00
Messaging				219	
Text, Picture & Video	messages	unlimited	1252		
Total Messaging					\$.00
Data					
Unbilled Usage from Previo	ous Months my remaining allow	ance for the mo	onth in whic	h the usage oc	ccurred.)
Gigabyte Usage	gigabytes		.001		
Current Data Usage					
Gigabyte Usage	gigabytes	6.000 (shared)	1.218		
Total Data		•			\$.00
Total Usage and Purchase	Charges				\$.00
Verizon Wireless' Surchar	ges+				
Fed Universal Service Charg	_				.47
Len nillacizat peraice cutari	-				:18
Regulatory Charge					
`					.95
Regulatory Charge					
Regulatory Charge Administrative Charge					1.08
Regulatory Charge Administrative Charge	charges and Fee	S+			1.08
Regulatory Charge Administrative Charge PA Gross Receipt Surchg		S+			.95 1.08 \$2.68 1.00

Monthly Charges, continued

Total Current Charges for 814-464-3605

\$28.14

Erie, PA 16501 814 455-1328

DONNA C Mon 05/18/15 12:53 PM Guest Num: 1	Table	5453 58 2
1 FATTOUSH SALAD 1 ADD CHK BREAS 1 BLACKENED 1 MISSOURI CLUB 1 ICED TEA	7.50 2.50 1.00 9.00 1.75	
	SubTotal Gratuity Taxes	21.75 3.92 1.31

Please pay this amount Total 26.98

Acct: W128_00 W00D III, PERRY N.

Hember Signatur

FUOL

21.75

Extra Gratuity (Additional to 16%)

18% Gratuity Added Unless
Otherwise Specified.
Gratuity may be increased,
decreased or eliminated
at the discretion of
the member.
Gratuity Appears at
Check Total

ERIE CLUB 524 Peach Street Erie, PA 16501 814 455~1328

ALL Wed 0 Guest	6/10	/15 (1 C 8:46 PM 1			7708 138 7
1 * 1 V 1 S 1 P 4 F	CHEE IRGI NAPP OLEN ILET ratu ax/T	SE BONIA SPER & PITA CHEMICAL MICH TY OT	SPOTS PRAWN HICKEN HON	2	.50 .50 .00	427.18
				Grat	otal uity axes	344.50 62.01 20.67

Please pay this amount Total 427.18

LOOM 1

Acct: W128_OJ WOOD III, PERRY N.

F000

344.50

Extra (atuity (Additional to 18%)

18% Gratuity Added Unless
Otherwise Specified
Gratuity may be increased,
decreased or eliminated
at the discretion of
the member.
Gratuity Appears at
Check Total

ECGRA - Travel Expense Report

Name Perry Wood Period July - Sept, 2015

Date Submitted 9/15/2015

Per Mile Reimbursement 0.575 Total Reimbursement

\$315.68

Meeting KP - Erie Public Schools - KP Meeting KP - Erie Club - KP Meetings KP - Courthouse - KP Meeting KP - Charthouse - KP Meeting KP - Children's Museum - KP Meeting KP - Moull - KP Meeting KP - Moull - KP Meeting KP - Sheraton - KP Meeting KP - Hano's - KP - Zone - Veran's Mirade Meeting KP - Hano's - KP - Sheraton - KP Meeting KP - Hano's - KP - Sheraton - KP Meeting KP - Hano's - KP - Sheraton - KP Meeting KP - Hano's - Cherner - KP - Sheraton - KP Meeting KP -	8 8	Description of Expanse	Destination(s)	Airfaire	Lodging	Greund Transportation (Gas, Rental Car,	Meals & Tips	Meals & Tips Parking & Tolls	Miles (Personal Car Only)	NBeage Reimbursement	Total Reimburromant
Neeting (P Eac - Cube - CP) 15 98.83 Neeting (P Eac - Curthouse - KP) 15 98.63 Neeting (P Eac - Curthouse - KP) 15 98.63 Neeting (P Eac - KP) 15 98.63 Neeting (P Ligh - KP) - Curthouse - KP 15 98.63 Neeting (P Ligh - KP) - Curthouse - KP 15 98.63 Neeting (P Ligh - KP) - Curthouse - KP 15 98.63 Neeting (P Ligh - Curthouse - KP) 15 98.63 Neeting (P Ligh - Curthouse - KP) 15 98.63 Neeting (P Light - CR) 15 98.63 Neeting (P Moly By - CR) 15 98.63 Neeting (P Moly By - CR) 15 98.63 Neeting (P Licharder - CR) 15	7/6/15	Meeting	(B) 1						14	\$8.05	\$8.05
Meeting (P - SEB - SerbirdGs - NP) P - Carbottes - NP P - SEP - SerbirdGs - NP P - SEP - SerbirdGs - NP P - SEP - SerbirdGs - NP P - SEP -	7/7/15	Meeting	KP - Erie Club - KP				1000		15	\$8.63	\$8.63
Meeting (P Cry, Hall - KP - Curthouse - KP - Reeting) (P Cry, Hall - KP - Curthouse - KP - Reeting) 15 \$8.63.3 Meeting (P LEF - Instance - KP - Reeting) (P Cre Instance - KP - Reeting) 15 \$8.63.3 Meeting (P Cre Instance - KP - Reeting) (P Cre Instance - KP - Reeting) 15 \$8.63.3 Meeting (P Maching on Part - KP - Reeting) (P Habbits) and Depart - KP - Reeting - Reeti	7/14/15	Meeting	KP - SB3 - Starbucks - KP						16	\$9.20	\$9.20
Meeting IQ - JES - IVP S46.3 486.3 Meeting IQ - Chilleran IVP 15 545.3 Meeting IQ - Childrach IVP 15 545.0 Meeting IQ - McClelland Dog Park - IVP 13 57.48 Meeting IQ - McClelland Dog Park - IVP 13 57.48 Meeting IQ - McClelland Dog Park - IVP 13 57.48 Meeting IQ - McClelland Dog Park - IVP 13 57.48 Meeting IQ - McClelland Dog Park - IVP 13 57.48 Meeting IQ - McClelland Dog Park - IVP 13 54.50 Meeting IQ - McClelland Dog Park - IVP 14 54.50 Meeting IQ - McClelland Dog Park - IVP 15 54.53 Meeting IQ - LEAT - McClelland Dog Park - IVP 15 54.53 Meeting IQ - LEAT - McClelland Dog Park - IVP 15 54.33 Meeting IQ - LEAT - McClelland Chara - IVP 15 54.23 Meeting IQ - McClelland Chara - IVP 15 15 54.03	7/15/15	Meetings	KP - City Hall - KP - Courthouse - KP						15	\$8.63	\$8.63
Meeting KP - Ehe Insurance - ISP 48.63 Meeting KP - Children's Misseum - ISP See Signature Meeting KP - Habbilish Dog Park - KP See Signature See Signature Meeting KP - Habbilish CP Park - KP See Signature See Signature See Signature Meeting KP - Habbilish CP Park - KP See Signature See Signature See Signature See Signature See Signature Meeting KP - Sheaton - KP See Signature See Signature See Signature See Signature Meeting KP - Library Griff - KP See Signature See Signature See Signature Meeting KP - Library Griff - KP See Signature See Signature See Signature Meeting KP - Sheaton See Signature See Signature See Signature See Signature Meeting KP - Hastorial Society - Top House - KP See Signature See Signature See Signature Meeting KP - Sie Vernor University - KP See Signature See Signature See Signature Meeting KP - Sie Vernor University - KP See Signature	/17/15	Meeting	KP - JES - KP						15	\$8.63	\$8.63
Meeting (P Children's Maseum - KP) 48.63 48.63 Press Conference (K - Habbibl's - KP) 48.63 48.60 Press Conference (K - Habbibl's - KP) 48.63 48.63 Meeting (K - Habbibl's - KP) 48.63 48.63 Meeting (K - Habbibl's - KP) 48.63 48.63 Meeting (K - May) B - KP) 48.64 48.63 Meeting (K - Labry Ceilla - KP) 48.63 48.63 Meeting (K - Labry Ceilla - KP) 48.63 48.63 Meeting (K - Labry Ceilla - KP) 48.63 48.63 Meeting (K - Labry Ceilla - KP) 48.63 48.63 Meeting (K - Labry Ceilla - KP) 48.63 48.63 Meetings (K - Labry Ceilla - KP) 48.63 48.63 Meetings (K - Fancys - KP - 200 E 9th 48.63 48.63 Meetings (K - Fancys - KP - 200 E 9th 48.63 48.63 Meeting (K - Fancys - KP - Charber - KP) 48.63 48.63 Meeting (K -	7/20/15	Meeting	KP - Erie Insurance - KP						15	\$8.63	\$8.63
Press Conference (P - MrClelland Dog Park - KP) 8 \$46.0 Meeting (P - Habbiblis - KP) 9 \$27-48 Meeting (P - Habbiblis - KP) 9 \$27-88 Meeting (P - Habbushis - KP) 9 \$19 \$10.33 Meeting (P - Habbushis - KP) 9 \$19 \$10.33 Meeting (P - Libray Cell - KP) 9 \$10 \$10.33 Meeting (P - Libray Cell - KP) 9 \$10 \$10.33 Meeting (P - Libray Cell - KP) 9 \$10 \$10 \$10.33 Meetings (P - Libray Cell - KP) 9 9 \$10	7/21/15	Meeting							15	\$8.63	\$8.63
Meeting KP - Habbibl's - KP P 49.48 49.48 49.48 49.48 49.48 49.48 49.48 49.48 49.48 49.48 49.48 49.48 49.48 49.49	/20/15	Press Conference							80	\$4.60	\$4.60
Meeting KP - Edinthoro University - KP P 522 \$29.00 Meeting KP - WQUN - KP 19 \$10.93 \$10.93 Meeting KP - WQUN - KP 15 \$46.03 \$10.93 Meeting KP - Sherator - KP - Grawold Plaza - KP 15 \$48.63 \$13.93 Meeting KP - Lix Peesbyterian Church - KP 15 \$6.03 \$13.33 \$13.33 Meeting KP - Lix Chutaror - KP - Grawold Plaza - KP 15 \$8.63 \$13.33 \$13.33 Meeting KP - ECF - Incubator - KP - Grawold Plaza - KP 15 \$8.63 \$14.38 \$14.38 Tours Contex - KP - Sanh Reed - KP 15 \$1.00 \$1.38 \$14.38 Meeting KP - EACH - Incubator - KP 15 \$1.00 \$1.00 \$1.00 \$1.00 Meeting KP - EACH - Incubator - KP 15 15 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 <	/24/15	Meeting	KP - Habbibi's - KP		2000				13	\$7.48	\$7.48
Meeting KP - WiQLN - KP 19 \$10.93 Meeting KP - Folly BS - KP 15 \$86.3 Meeting KP - Shevaton - KP 16 59 \$32.0 Meeting KP - List Presbyterlan Church - KP 17 \$86.3 \$33.0 Meetings KP - ECT - Incubator - KP - Grawold Plaza - KP 17 \$37.86 \$37.86 Meetings KP - ECT - Incubator - KP - Grawold Plaza - KP 17 \$37.86 \$37.86 Meetings KP - ECT - Incubator - KP - Grawold Plaza - KP 18 \$37.86 \$37.86 Meeting KP - ECT - Incubator - KP - Grawold Plaza - KP 18 \$37.86 \$37.86 Meeting KP - ECT - Incubator - KP - Grawol - KP 18 \$37.86 \$37.86 Meeting KP - Handro's - KP - San's Reed - KP 18 \$3.00 \$3.00 Meeting KP - Handro's - KP - San's Reed - KP 18 \$3.10.83 \$3.10.83 Meeting KP - Handro's - KP - San's Reed - KP 18 \$3.10.83 \$3.10.83 Meeting KP - Handro's - KP RP - Handro's - KP <	//28/15	Meeting							52	\$29.90	\$29.90
Meeting KP - Molly BS - KP 15 \$8.63 Meeting KP - Sheratron - KP 15 \$9.20 Meeting KP - Library Grill - KP 15 \$8.63 Meeting KP - Library Grill - KP 15 \$8.63 Meetings KP - ECF - Library Grill - KP 15 \$8.63 Meetings KP - ECF - Library Grill - KP 17 \$9.748 Meetings KP - ECF - Library Grill - KP 17 \$9.748 Meetings KP - Sank Reed - KP - Sank Reed - KP 17 \$9.748 Meetings KP - Booket T, Canta Reed - KP 13 \$14.38 Meetings KP - Booket T, Canta Reed - KP 13 \$1.08 Meetings KP - Booket T, Canta B House - KP 15 \$9.20 Meetings KP - Historical Society - Tap House - KP 15 \$9.78 Meetings KP - Sheraton - KP 15 \$9.78 Meeting KP - Lief Club - KP 15 \$9.78 Meeting KP - Lief Club - KP 15 \$9.52 Meeting KP - Certral Te	7/29/15	Meeting	KP - WQLN - KP						19	\$10.93	\$10.93
Meeting KP - Sheraton - KP 45.320 \$43.33 Meeting KP - Library Grill - KP 15 \$43.33 Meeting KP - Library Grill - KP 15 \$43.33 Meetings KP - ECT - Incubator - KP - Grawold Plaza - KP 25 \$414.38 Tours KP - ECT - Incubator - KP - Grawold Plaza - KP 25 \$414.38 Meetings KP - EAR - Martin's Genter - KP - Grawold Plaza - KP 25 \$414.38 Meeting KP - Barah Reed - KP 25 \$414.38 Meeting KP - EAS - KP - Sarah Reed - KP 25 \$414.38 Meetings KP - Historical Society - Tap House - KP 25 \$414.38 Meetings KP - Historical Society - Tap House - KP 26 \$45.20 Meeting KP - Sheraton - KP 26 \$45.20 Meeting KP - Encholo Drive 27 \$40.33 Meeting KP - Encholub - KP 27 \$40.33 Meeting KP - Encholub - KP 27 \$40.33 Meeting KP - Encholub - KP 27 \$40.33	7/30/15	Meeting	KP - Molly B's - KP						15	\$8.63	\$8.63
Meeting KP - Library Grill · KP \$13333 \$43333 Meeting KP - Library Grill · KP 15 \$45333 Meeting KP - ECF - Includator · RP - Girswold Plaza - KP 17 \$5.78 Tours Center · CP - St. Martin's Center · KP center of Problem of Center · KP center · KP 13 \$7.48 Meeting KP - Eranco's · KP - 200 E 9th 2 \$14.38 \$7.48 Meeting KP - Franco's · KP - 200 E 9th 2 \$1.40 \$1.08 Meeting KP - Franco's · KP - 200 E 9th 2 \$1.40 \$1.08 Meeting KP - Franco's · KP - 200 E 9th 2 \$1.40 \$1.00 Meeting KP - Historical Society · Tap House · KP 2 \$1.60 \$1.00 Meeting KP - Brew Erie · Chamber · KP 3 \$1.50 \$1.50 Meeting KP - Brew Erie · Chamber · KP 3 \$1.50 \$1.50 Meeting KP - Brew Erie · Chamber · KP 3 \$1.50 \$1.32 Meeting KP - Brew Erie · Chamber · KP 3 \$1.50 \$1.32 Me	7/31/15	Meeting	KP - Sheraton - KP						16	\$9.20	\$9.20
Meeting KP - 1st Presbyterian Church - KP \$8.63 \$8.63 Meetings KP - ECF - Incubator - KP - Griewold Plaza - KP 17 \$9.78 Tours Center - KP - Sarah Reed - KP 25 \$14.38 Meeting KP - Booker T. Center - KP 13 \$7.48 Meetings KP - Franco's - KP - 200 E 9th 21 \$12.08 Meeting KP - Historical Society - Tap House - KP 22 \$4.4.38 Meeting KP - Historical Society - Tap House - KP 28 \$16.10 Meeting KP - Historical Society - Tap House - KP 28 \$16.10 Meeting KP - Idea Holly Drive 28 \$16.30 Meeting KP - 144 Holly Drive 27 \$40.33 Meeting KP - Gannon University - KP 27 \$4.03 Meeting KP - Gannon University - KP 28 \$5.00	8/3/15	Meeting	KP - Library Grill - KP						29	\$33.93	\$33.93
Meetings KP - ECF - Incubator - KP - Griswold Plaza - KP P - SE, Martin's Center - Weteran's Miracle P - SE, Martin's Center - KP - Garah Reed - KP P - SE, Martin's Center - Weteran's Miracle P - SE, Martin's Center - KP - Sanah Reed - KP P - SE, Martin's Center - KP - Sanah Reed - KP P - SE, Martin's Center - KP - Sanah Reed - KP P - SE, Martin's Center - KP - Sanah Reed - KP P - SE, Martin's Center - KP - Sanah Reed - KP P - SE, Martin's Center - KP - SE, Martin's Center - Martin's Cente	8/5/15	Meeting	KP - 1st Presbyterian Church - KP						15	\$8.63	\$8.63
Tours KP - St. Martin's Center - Veteran's Mirade 25 \$14.38 Meeting Center - KP - Sarah Reed - KP 13 \$7.48 Meetings KP - Francos - KP - 200 E 9th 21 \$12.08 Meetings KP - Francos - KP - 200 E 9th 21 \$12.08 Meetings KP - Historical Society - Tap House - KP 28 \$16.10 Meetings KP - Historical Society - Tap House - KP 28 \$16.10 Meeting KP - Steraton - KP 28 \$16.10 Meeting KP - Steraton - KP 28 \$16.30 Meeting KP - Effecton Elementary 28 \$10.33 Meeting KP - Effecton University - KP 28 \$13.23 Meeting KP - Effecton Tellementary 23 \$13.23 Meeting KP - Effector Fibratio 20 20 \$13.23 Meeting KP - Effector - KP - Fabritio 20 \$10 \$13.23 Meeting KP - Central Tech - KP \$0.00 \$0.00 \$0.00 \$10.00 \$13.50	8/6/15	Meetings		- KP					17	\$5.78	\$9.78
Meeting KP - Booker T. Center - KP A:748 47.48 Meetings KP - Franco's - KP - 200 E 9th 21 \$12.08 Meeting KP - Historical Society - Tap House - KP 15 \$8.63 Meeting KP - Historical Society - Tap House - KP 28 \$16.10 Meeting KP - 144 Holly Drive 28 \$16.10 Meeting KP - 144 Holly Drive 28 \$16.10 Meeting KP - 144 Holly Drive 28 \$16.30 Meeting KP - 144 Holly Drive 28 \$10.33 Meeting KP - 144 Holly Drive 28 \$10.33 Meeting KP - 144 Holly Drive 28 \$10.33 Meeting KP - 144 Holly Drive 29 29 \$10.33 Meeting KP - 145 Holly Drive 29 29 \$10.33 Meeting KP - 166 Enemeritary 20 20 23 \$13.23 Meeting KP - 167 Ene Club - KP 20 20 23 \$13.23 Meeting KP - 167 Ene Club - KP 20	8/10/15	Tours							25	\$14.38	\$14.38
Meetings KP - Franco's - KP - 200 E 9th 4512.08 4512.08 Meeting KP - Mistorical Society - Tap House - KP 28 \$16.10 48.63 Meeting KP - Historical Society - Tap House - KP RP - Meeting 17 \$9.78 \$16.10 Meeting KP - Sheraton - KP RP - Meeting RP - Meeting 17 \$9.78 \$10.93 Meeting KP - Brew Erie - Chamber - KP RP - Brew Erie - Chamber - KP - Brew Erie	8/13/15	Meeting	KP - Booker T. Center - KP						13	\$7.48	\$7.48
Meeting KP - JES - KP 48.63 \$46.3 Meetings KP - Historical Society - Tap House - KP 28 \$16.10 Meeting KP - Sheraton - KP 17 \$9.20 Meeting KP - 144 Holly Drive 17 \$9.78 Meeting KP - 144 Holly Drive 19 \$10.93 Meeting KP - 16fferson Elementary 15 \$8.63 Meeting KP - 16fferson Elementary 15 \$4.03 Meeting KP - 16fferson Elementary 16 23 \$413.23 Meeting KP - 16fferson Elementary 16 23 \$413.23 Meeting KP - 16fferson Elementary 16 20 23 \$413.23	/14/15	Meetings	KP - Franco's - KP - 200 E 9th						21	\$12.08	\$12.08
Meetings KP - Historical Society - Tap House · KP RP - Historical Society - Tap House · KP RP - Historical Society - Tap House · KP RP - Sheraton · KP Sheraton · KP Sheraton · KP Sheraton · KP - Sheraton · Sheraton	/18/15	Meeting	KP - JES - KP						15	\$8.63	\$8.63
Meeting KP - Sheraton - KP 49.20 \$9.20 Meeting KP - 144 Holly Drive 17 \$9.78 Meetings KP - Eric Club - KP 15 \$10.93 Meeting KP - Eric Club - KP 15 \$4.03 Press Conference KP - Jefferson Elementary 7 \$4.03 Press Conference KP - Jefferson Elementary 7 \$4.03 Meeting KP - Jefferson Elementary 7 \$4.03 Press Conference KP - Gannon University - KP 23 \$8.63 Meetings KP - JES - KP - Fabrizio 23 \$13.23 Tour KP - Central Tech - KP \$0.00 \$	/20/15	Meetings	KP - Historical Society - Tap House - KP						28	\$16.10	\$16.10
Meeting KP - 144 Holly Drive KP - 144 Holly Drive </td <td>/26/15</td> <td>Meeting</td> <td>KP - Sheraton - KP</td> <td></td> <td></td> <td>and the second second</td> <td></td> <td></td> <td>16</td> <td>\$9.20</td> <td>\$9.20</td>	/26/15	Meeting	KP - Sheraton - KP			and the second second			16	\$9.20	\$9.20
Meetings KP - Brew Erie - Chamber - KP 19 \$10.93 Meeting KP - Erie Club - KP 15 \$8.63 Meeting KP - Jefferson Elementary 7 \$4.03 Press Conference KP - Gannon University - KP 15 \$8.63 Meetings KP - IES - KP - Fabrizio 15 \$8.63 Tour KP - Central Tech - KP \$0.00	8/27/15	Meeting	KP - 144 Holly Drive		2000				17	\$6.78	\$9.78
Meeting KP - Erie Club - KP KP - Jefferson Elementary 7 \$8.63 Meeting KP - Jefferson Elementary 7 \$4.03 Press Conference KP - Gannon University - KP 15 \$8.63 Meetings KP - JES - KP - Fabrizio 23 \$13.23 Tour KP - Central Tech - KP \$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \$315.68	/31/15	Meetings	KP - Brew Erie - Chamber - KP			101 25 0			19	\$10.93	\$10.93
Meeting KP - Jefferson Elementary 7 \$4.03 Press Conference KP - Gannon University - KP 15 \$8.63 Meetings KP - JES - KP - Fabrizio 23 \$13.23 Tour KP - Central Tech - KP \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16 \$9.20	3/4/15	Meeting	KP - Erie Club - KP						15	\$8.63	\$8.63
Press Conference KP - Gannon University - KP 15 \$8.63 Meetings KP - JES - KP - Fabrizio 23 \$13.23 Tour KP - Central Tech - KP \$0.00	3/9/15	Meeting	KP - Jefferson Elementary						7	\$4.03	\$4.03
Meetings KP - JES - KP - Fabrizio 413.23 \$13.23 Tour KP - Central Tech - KP \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$315.68	/10/15	Press Conference	KP - Gannon University - KP						15	\$8.63	\$8.63
Tour KP - Central Tech - KP \$0.00<	9/11/15	Meetings	KP - JES - KP - Fabrizio						23	\$13.23	\$13.23
\$0.00 \$0.00 \$0.00 \$0.00 549 \$315.68	9/15/15	Tour	KP - Central Tech - KP						16	\$9.20	\$9.20
			(\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	249	\$315.68	\$315.68

Employee Signature:

Approval:

Date: 9/15/2015

Amount: 56.25 Period Covered: Aug/Sept 2015 Name: Perry Wood TRAVEL AND LOCAL TRANSPORTATION **Totals** Dates 0.00 Lodging 0.00 Plane fare 0.00 Private car (include mileage) 0.00 Car rental 0.00 Taxi 0.00 Parking/tolls Meals (include tips) 0.00 **Breakfast** 27.28 Lunch 27.28 0.00 Dinner 0.00 Laundry/valet 28.97 28.97 Cell phone 0.00 Other 56.25 Subtotal **ENTERTAINMENT (receipts mandatory) Affiliation** Place / Purpose **Amount** Name **Dates** 0.00 Subtotal **ITEMS PURCHASED Amount** Description **Dates** 0.00 Subtotal 56.25 TOTAL EXPENSE ACCOUNT Employee signature Date Advance received 9/15/2015 Prepaid travel TOTAL EXPENSES 56.25 Approval Date

ERIE CLUB 524 Peach Street Erie, PA 16501 814 455~1328

PUB BAR S Thu 08/06/15 1:47 PM Guest Num: 1	8: Table Guests	9931 62 2
2 FATTOUSH SALAD 2 ADD CHK BREAS 2 BLACKENED	15.00 5.00 2.00	
	SubTotal Gratuity Taxes	22.00 3.96 1.32

Please pay this amount Total 27.28

Acct: W128_00 WOOD III, PERRY N.

F00D

22.00

Member Signature

Extra Gratuity (Additional to 18%)

18% Gratuity Added Unless
Otherwise Specified.
Gratuity may be increased,
decreased or eliminated
at the discretion of
the member.
Gratuity Appears at
Check Total



Summary for 814-464-3605

Your Plan

MORE EVERY UNL TLK&TXT 6GB (see pg 3)

Beginning on 06/12/15:

Month to Month Promotion \$25 Off Smartphone Line Access

Have more questions about your charges? Get details for usage charges at www.vzw.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

		\$23.00
Total Equipment Coverage - Asurion	08/16 - 09/15	8.00
\$25 Off Smartphone Month2Month	08/16 - 09/15	-25.00
Smartphone Line Access	08/16 - 09/15	40.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	793		
Mobile to Mobile	minutes	unlimited	640	7	
Night/Weekend	minutes	unlimited	106		
Total Voice					\$.00
Messaging					
Text, Picture & Video	messages	unlimited	1421		
Total Messaging	· · · · · · · · · · · · · · · · · · ·				\$.00
Data					
Gigabyte Usage	gigabytes	6.000 (shared)	.992	577	77
Total Data					\$.00
Total Usage and Purchase C	harges				\$.00
Verizon Wireless' Surcharge	S +				
Fed Universal Service Charge					49
Regulatory Charge					.21
Administrative Charge					.95
PA Gross Receipt Surchg					1.14
					\$2.79
Taxes, Governmental Surch	arges and Fees	i+			
PA State Wireless E911 Surch	g				1.65
PA State Sales Tax					1.53
		44			\$3.18

+Percentage -based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

\$28.97

Total Current Charges for 814-464-3605

Name: Perry Wood Amount: \$ 63.94 Period Covered: Oct/Nov, 2015

TD AVEL	AND	LOCAL	TRANSPORTATION
INAVEL	ANU	LUCAL	INANSPUNIATION

Dates	October	November	Totals
Lodging			0.00
Plane fare			0.00
Private car (include mileage)			0.00
Car rental			0.00
Taxi			0.00
Parking/tolls	6.00		6.00
Meals (include tips)			
Breakfast			0.00
Lunch			0.00
Dinner			0.00
Laundry/valet			0.00
Cell phone	28.97	28.97	57.94
Other			0.00
Subtotal			63.94

ENTERTAINMENT (receipts mandatory)

Dates	Name	Affiliation	Place / Purpose	Amount
iubtotal				0.0

ITEMS PURCHASED

Dates	Description		
Subtotal		0.0	

TOTAL EXPENSE ACCOUNT	63.94
-----------------------	-------

Employee signature	Date	Advance received	
600	12/1/2015	Prepaid travel	
Approval MM P	Date	TOTAL EXPENSES	63.94



, ERIE PARKING AUTH

RECEIPT A2 ENTRY TIME:

12/26/15 12:46

EXIT TIME:

10/26/15 18:09 PARK-DUR.: HRS:MIN

2:25:23

AMOUNT:

KIND OF PAYMENT:

VISA XXXXXXXXXXXXX4127

VISIT TELL

Iff Smartphone

Have more questions about your charges? Get details for usage charges at www.vzw.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data. Invoice Number Account Number

Date Due Page

7251289775

10/10/15 10 of 18

Wood: 814-464-3605

Monthly (Charges
-----------	---------

		\$23.00
Total Equipment Coverage - Asurion	09/16 - 10/15	8.00
\$25 Off Smartphone Month2Month	09/16 - 10/15	-25.00
Smartphone Line Access	09/16 - 10/15	40.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	1019		
Mobile to Mobile	minutes	unlimited	620		
Night/Weekend	minutes	unlimited	87		
Total Voice					\$.00

Messaging

Text, Picture & Video	messages	unlimited	1419	
Total Messaging				\$.00

Data

Gigabyte Usage	gigabytes	6.000 (shared)	.661	
Total Data				 \$.00

Total Usage and Purchase Charges

Verizon Wireless' Surcharges+	
Fed Universal Service Charge	.49
D - - - - - - - -	21

Regulatory Charge .21
Administrative Charge .95
PA Gross Receipt Surchg .1.14
\$2.79

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.65
PA State Sales Tax	1.53

\$3.18

Total Current Charges for 814–464–3605

\$28.97

\$.00

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

ECGRA - Travel Expense Report

Name Perry Wood
Period October - December 2015

\$16.68 \$10.35 \$10.93 \$15.53 \$14.38 \$14.38 \$29.90 \$14.95 \$25.88 \$33.93 \$0.00 \$11.50 \$8.63 \$9.20 \$8.05 \$9.78 \$9.78 \$8.05 \$8.63 \$4.03 \$7.48 \$9.78 \$9.78 \$9.20 \$9.78 \$6.90 \$9.78 \$0.00 \$9.78 Total \$14.38 \$29.90 \$14.95 \$25.88 \$33.93 \$10.35 \$15.53 \$14.38 \$16.68 \$10.93 \$11.50 \$9.78 \$8.63 \$9.20 \$8.05 \$9.78 \$9.78 \$9.78 \$8.05 \$8.63 \$4.03 \$7.48 \$9.78 \$9.78 \$9.20 \$9.78 \$6.90 \$0.00 \$0.00 Miles (Personal Car Only) 53 18 19 16 14 17 17 17 14 12 13 27 17 2 2 22 56 17 16 17 12 17 45 29 2 ~ Meals & Tips Parking & Tolls **Date Submitted** 12/23/2015 Transportation (Gas, Rental Car, Taol) Lodging KP - Yorktown Panera - KP - Sheraton - KP - Courthouse Albriare KP - Erie Times News - KP - Zem Zem Temple KP - St. Vincent Hospital - 1001 State St. - KP KP - Harbor House - Blasco - KP - Harnot KP - Harborcreek Youth Services - KP KP - SNOOPS - KP - Knox Firm - KP KP - Jr's Comedy Club - ECF - KP KP - Summer House Café - KP KP - Erie Club - KP - JES - KP KP - Edinboro University - KP Destination(s) KP - Mercyhurst College - KP KP - BEST / 420 Parade - KP KP - Erie Arts & Culture - KP KP - Convention Center - KP KP - Shriner's Hospital - KP KP - ECF - KP - WQLN - KP KP - ECF - KP - Playhouse KP - JES - Erie Club - KP KP - Ambassador - KP KP - Library Grill - KP KP - J.L. Nick - KP KP - WQLN - KP KP - MBA - KP KP - ECF - KP KP - ECF - KP KP - 3ES - KP KP - JES Description of Expense. Press conference / meeting \$336.95 Press conference Meetings Meetings Meetings Meetings Meetings Meeting Meeting Interview Meeting Per Mile Reimbursement 0.575 Total Reimbursement 10/21/15 11/23/15 11/30/15 10/13/15 10/20/15 11/10/15 11/12/15 11/16/15 11/17/15 11/19/15 11/20/15 12/10/15 10/14/15 10/19/15 11/11/15 11/18/15 12/1/15 12/2/15 10/6/15 10/16/15 10/22/15 10/26/15 10/28/15 10/30/15 11/3/15 10/2/15 10/9/15 Date

Employee Signature:

Date: 12/23/2015

\$336.95

\$336.95

586

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Approval:

Name: Perry Wood		Amount:	\$ 29.32	Period Covered: Januar	y 2016
TRAVEL AND LOCAL TRANSPORTA	ATION				
Dates					Totals
Lodging					0.0
Plane fare					0.0
Private car (include mileage)	<u> </u>				0.0
Car rental					0.0
Taxi	i				0.0
Parking/tolls					0.0
Meals (include tips)					
Breakfast					0.0
Lunch					0.0
Dinner					0.0
Laundry/valet					0.0
Cell phone	29.32				29.3
Other					0.0
Subtotal					29.3
ENTERTAINMENT (receipts mand Dates	Name	Affil	iation	Place / Purpose	Amount
Dates	Name	Affil	iation	Place / Purpose	Amount
		_			
Subtotal					0.0
ITEMS PURCHASED					1
Dates		Desc	ription		Amount
					_
				<u></u>	
Subtotal					0.0
TOTAL EXPENSE ACCOUNT	<u> </u>				29.32
		T		1	1
Employee signature		Date	_	Advance received	
11/1/		2/29/2010	5	Prepaid travel	
Approval Paulo		Date		TOTAL EXPENSES	29.3
7 [107] [1



Invoice Number Account Number Date Due Page 7305956863 02/10/16 8 of 14





Summary for 814-464-3605

Your Plan

MORE EVERY UNL TLK&TXT 6GB (see pg 3)

Beginning on 06/12/15:

Month to Month Promotion \$25 Off Smartphone Line Access

Monthly Charges

01/16 - 02/15	40.00
01/16 - 02/15	-25.00
01/16 - 02/15	8.00
	01/16 - 02/15

\$23,00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	461		
Mobile to Mobile	minutes	unlimited	427		
Night/Weekend	minutes	unlimited	50		
Total Voice				•	\$.00
Messaging					
Text, Picture & Video	messages	unlimited	1767		
Total Messaging					\$.00
Data					
Gigabyte Usage	gigabytes		.343		
T-110.		(shared)		lI	0.00
Total Data					\$.00
Total Usage and Purchase C	harges				\$.00
Verizon Wireless' Surcharge	S+				
Fed Universal Service Charge					.54
Regulatory Charge					.21
Administrative Charge					1.23
PA Gross Receipt Surchg					1.15
					\$3.13
Taxes, Governmental Surcha	arges and Fees	+			
PA State Wireless E911 Surch	g				1.65
PA State Sales Tax					1.54
					\$3.19

Total Current Charges for 814-464-3605

\$29.32

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

ECGRA - Travel Expense Report

Name Perry Wood Period Jan-Mar 2016 Per Mile

Date Submitted 3/17/2016

Meeting Chicalitation of Department Anthon London Total Comp. Anthon Anth	Nemilian sement		A STATE OF THE PARTY OF THE PAR								
Meeting PO-LECTIC-CA-PP S - 5.18 \$ - 5.18 Meeting Investing In-Lecting - 9 - 5.51.8 \$ - 5.18 Meeting In-Lecting In-Count-American - 9 - 5.51.8 \$ - 5.51.8 Meeting In-Count-American - 9 - 5.51.8 \$ - 5.00 - 14 - 5.60.8 Meeting In-Count-American-In-Cheb - 9 - 5.00 - 9 - 5.00 - 14 - 5.20 Meeting In-Count-American-In-Cheb - 9 - 5.00 - 9 - 5.00 - 9 - 5.00 Meeting In-Count-American-In-Cheb - 9 - 5.00 - 9 - 5.00 - 9 - 5.00 Meeting In-Habit S-Q - 9 - 5.00 - 9 - 5.00 - 9 - 5.00 Meeting In-Habit S-Q - 9 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	Darte	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Tand)	Meals & Tipe	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
Meeting Christope Service P	1/6/16	Meeting	KP-UECDC-KP						6	\$5.18	\$5.18
Meeting CP-Actors-VeP 15 88.63 Meeting (P-S-Turbouse-NeP) 15 18.63 Meeting (P-S-Turbouse-NeP) 15 18.63 Meeting (P-S-Turbouse-NeP) 15 18.63 Meeting (P-S-Turbouse-NeP) 17 18.13.88 Meeting (P-S-Turbouse-NeP) 17 18.13.80 Meeting (P-S-Turbouse-NeP) 18 18.63 Meeting (P-S-Turbouse-NeP) 19 18.05 Meeting (P-S-Turbouse-NeP)	1/7/16	Meeting	KP-Bistro 26-KP						53	\$16.68	\$16.68
Meeting (P-Schenkun-HP) 14 \$8.05 Meeting (P-Schenkun-Lovel Pace-KP) 1 \$8.05 Meeting (P-Schenkun-Lovel Pace-KP) 1 \$1.208 Meeting (P-Schenkun-Lovel Pace-KP) 1 \$1.208 Meeting (P-Habible-MC) 1 \$1.208<	1/8/16	Meeting	KP-Knox-KP						15	\$8.63	\$8.63
Meeting (Pr-Countrouse-RPP 15 48.63 month Presting (Pr-Tige house-RPP) 1 45.20 month Presting (Pr-Tige house-RPP) 1 45.20 month Presting (Pr-Hartor House-RPP) 4 52.30 month Presting (Pr-Hartor House-RPP) 4 52.30 month Presting (Pr-Hartor House-RPP) 6 1 4 52.30 month Presting (Pr-Hartor House-RPP) 6 1 4 52.30 month Presting (Pr-Habibly-RPP) 6 1 52.30 month 1 52.30 month Presting (Pr-Habibly-RPP) 7 4 52.30 month 1 52.30 month Presting (Pr-Habibly-RPP) 7 4 1 52.00 month 1 52.30 month Presting (Pr-Habibly-RPP) 8 7 4 1 4 52.00 month Presting (Pr-Habibly-RPP) 8 7 4 4 1 4 4 53.00 month <t< td=""><td>1/11/16</td><td>Meeting</td><td>KP-Sheraton-KP</td><td></td><td>100000</td><td></td><td>101111111111111111111111111111111111111</td><td></td><td>14</td><td>\$8.05</td><td>\$8.05</td></t<>	1/11/16	Meeting	KP-Sheraton-KP		100000		101111111111111111111111111111111111111		14	\$8.05	\$8.05
Neeting (Pr-Tap House (Pr-Tap House<	1/13/16	Meeting	KP-Courthouse-KP						15	\$8.63	\$8.63
Meeting CP-Parient VorRoten-Lovel Pace-kP 1 \$12.08 Meeting CP-Parient Volume-RP 1 \$8.05 Meeting CP-Habor Volume-RP 1 \$8.05 Meeting CP-Courthouse-RP 1 1 \$8.05 Meeting CP-Executa-RP 1 1 \$8.05 Meeting CP-Executa-RP 1 1 \$8.05 Meeting CP-Executa-RP 1	1/14/16	Meeting	KP-Tap House						8	\$4.60	\$4.60
Meeting (P-Sush) & Asan Cusine-MP 4 \$4.05 Meeting (P-Harbor House) 4 \$2.30 Meeting (P-Harbor House) 7 16 \$2.30 Meeting (P-Harbor House) 7 16 \$2.30 Meeting (P-Harbor)-RP 7 16 \$2.30 Meeting (P-Harbit)-RP 7 \$4.05 \$2.00 Meeting (P-Harbit)-RP 7 \$4.03 \$2.04 Meeting (P-Harbit)-RP 7 \$4.03 \$2.05 Meeting (P-Courtous-RP 7 \$4.03 \$2.05 Meeting (P-Courtous-RP 7 \$4.03 \$2.05 Meeting (P-Courtous-RP 7 \$4.03 \$2.05 Meeting (P-D-Tecon-RP 7 \$4.03 \$2.05 Meeting (P-Tecon-RP 7 \$4.03 \$2.05 Meeting (P-Tecon-RP 7 \$4.03 \$2.05 Meeting (P-Tecon-RP 7 \$4.03 \$2	1/15/16	Meeting	KP-Panera Yorktown-Lovell Place-KP						21	\$12.08	\$12.08
Meeting Kr-Hablor House 4 \$2.30 Meeting Kr-Hablor House Kr-Hablor House 4 \$2.30 Meeting Kr-Hablor S-KP 14 \$2.30 Meeting Kr-Hablor S-KP 15 \$2.05 14 \$2.05 Meeting Kr-Hablor S-KP 15 \$2.05 14 \$2.05 15 \$2.05 Meeting Kr-Hannot - KP Kr-Hannot - KP 15 \$2.05 15 \$2.05 16 \$2.05 16 \$2.05 17 \$2.05 17 \$2.05 17 \$2.05 18 \$2.05 18 \$2.05 18 \$2.05 18 \$2.05 18 \$2.05 18 \$2.05 18 \$2.05 18 \$2.05 18 \$2.05 18 \$2.05 18 \$2.05 18 \$2.05 18 \$2.05 18 \$2.05 18 \$2.05 18 \$2.05 18 \$2.05 18 \$2.05 18 \$2.05 \$2.05 18 \$2.05	1/19/16	Meeting	KP-Sushi & Asian Cuisine-KP						14	\$8.05	\$8.05
Meeting KP-Habibl's-KP CP-Inchibits-KP CP-Inchibits-KP <td>1/21/16</td> <td>Meeting</td> <td>KP-Harbor House</td> <td></td> <td></td> <td></td> <td></td> <td>00///5385</td> <td>4</td> <td>\$2.30</td> <td>\$2.30</td>	1/21/16	Meeting	KP-Harbor House					00///5385	4	\$2.30	\$2.30
Meeting KP-Intermodal Center-KP Processive Net-Arabble's-KP Processive Net-Arabble	1/22/16	Meeting	KP-Habibi's-KP						14	\$8.05	\$8.05
Meeting KP-Habibit's-KP 14 \$8.05 A Meeting KP-Eagle's Nest-KP-549 E. Z6th-RP 13 \$7.48 A Meeting KP-Courthouse-KP 15 \$8.03 A Meeting KP-Courthouse-KP 14 \$8.05 A Meeting KP-Courthouse-KP 14 \$8.05 A Meeting KP-Courthouse-KP 14 \$8.05 A Meeting KP-Sheaton 14 \$8.05 A Meeting KP-Sheaton 15 \$4.03 A Meeting KP-Sheaton 15 \$4.03 A Meeting KP-EC-KP 17 \$4.03 A Meeting KP-She Tamas-KP 15 \$5.00 A Meeting KP-She Tamas-KP 16 16 \$5.00 A Meeting KP-She Tamas-KP 16 1	1/27/16	Meeting	KP-Intermodal Center-KP						16	\$9.20	\$9.20
Meeting KV-Eagle's Near-KV-549 E. 26th-KP 13 \$7.48 Meeting KV-Hamot-kP 15 \$8.63 Meeting KV-Courthouse-KP 14 \$8.05 Meeting KV-Courthouse-KP 14 \$8.05 Meeting KV-Courthouse-KP 14 \$8.05 Meeting KV-Eneration 15 \$8.63 Meeting KV-Eneration 15 \$8.63 Meeting KV-Eneration 17 \$4.03 Meeting KV-Eneration 17 \$4.03 Meeting KV-Eneration 17 \$4.03 Meeting KV-Eneration 17 \$4.03 Meeting KV-Eneration-KP 17 \$4.03 Meeting KV-Eneration-KP 17 \$4.03 Meeting KV-Eneration-KP 14 \$8.05 Meeting KV-Eneration-KP 14 \$8.05 Meeting KV-Eneration-KP-Enliboro University-KP 16 14 \$8.00 Meeting KV-Eneration-KP-Enliboro University-	1/29/16	Meeting	KP-Habibi's-KP						14	\$8.05	\$8.05
L Meeting KP-Hamot-KP 1 \$8.63 Meeting (P-Courthouse-KP 1 1 \$8.05 Meeting (P-Sheraton-KP 1 1 \$8.05 Meeting (P-EC-VP 1 1 \$9.78 Meeting (P-Ec-VP 1 1 \$9.00 Meeting (P-Ec-VP 1 1 \$9.00 Meeting (P-Ec-MP Albeit) S-P-P-P-P-P-P-P-P-P-P-P-P-P-P-P-P-P-P-P	2/2/16	Meeting	KP-Eagle's Nest-KP-549 E. 26th-KP		100000				13	\$7.48	\$7.48
Meeting (P-Courthouse-KP) 14 \$8.05 Meeting (R-Cloud 9-KP) 14 \$8.05 Meeting (R-Cloud 9-KP) 14 \$8.05 Meeting (R-Cloud 9-KP) 15 \$8.05 Meeting (R-Lexing) 15 \$8.05 Meeting (R-Sheraton) 15 \$8.05 Meeting (R-EcrKP) 17 \$4.03 Meeting (R-ECKP) 17 \$8.05 Meeting (R-Eir Times-IP) 17 \$8.05 Meeting (R-Habibi's-KP) 17 \$8.05 Meeting (R-Fire Times-IP) 17 \$8.05 Meeting (R-Sheroun-KP) 16 17 \$8.05 Meeting (R-Erie Times-IP) 16 18 18 \$8.05 Meeting (R-Sheroun-KP) 18 18 \$8.05 \$14.38 Meeting (R-Sheroun-KP) 18 18 18 \$14.38 Meeting (R-Sheroun-KP) 18 18 <	2/5/16	Meeting	KP-Hamot-KP			The state of the s		21.2	15	\$8.63	\$8.63
Meeting KP-Cloud 9-kP 48.05 Meeting KP-Cloud 9-kP 14 \$8.05 Meeting KP-Cloud 9-kP 15 \$8.05 Meeting KP-Cloud 10-use-KP 15 \$8.05 Meeting KP-Electation 17 \$4.03 Meeting KP-Electation-KP 17 \$4.03 Meeting KP-Electation-KP 17 \$4.03 Meeting KP-Electation-KP 18 17 \$4.03 Meeting KP-Electation-KP 18 18 18 \$45.03 Meeting KP-Electation-KP 18 18 18 \$45.03 Meeting KP-Electation-KP 18 18 18 \$45.03 Meeting KP-Sheration-KP 18 18 18 \$15.00 Meeting KP-Sheration-KP-Edinboro University-KP 18 18 \$1.150 \$1.150 Meeting KP-Sheration-KP-Edinboro University-KP 18 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00	2/8/16	Meeting	KP-Courthouse-KP				Charles of the control of the contro		15	\$8.63	\$8.63
Meeting (P-Habibity-KP) 48.0.5 48.0.5 Meeting (P-Courthouse-KP) 15 \$45.03 Meeting (P-Sheraton 7 \$4.03 Meeting (P-ECA-WITOUSE-KP) 7 \$4.03 Meeting (P-ECT-KP) 7 \$4.03 Meeting (P-ECT-KP) 7 \$4.03 Meeting (P-Habibity-KP) 7 \$4.03 Meeting (P-Ent-Times-KP) 7 \$4.03 Meeting (P-Ent-Times-KP) 7 \$4.03 Meeting (P-Ent-Times-KP) 7 \$4.03 Meeting (P-Sheraton-KP) 7 \$4.03 Meeting (P-Sheraton-KP) 7 \$4.33 Meeting (P-Sheraton-KP) 7 \$4.03 Meeting (P-Sheraton-KP) 7 \$4.00 Meeting (P-Sheraton-KP) 7 \$4.00 Meeting (P-Sheraton-KP) 7 \$4.00 Meeting (P-Sheraton-KP) 80.00 \$6.00 \$6.00	2/11/16	Meeting	KP-Cloud 9-KP						14	\$8.05	\$8.05
Meeting KP-Courthouse-KP 48.63 48.63 Meeting KP-JES 7 \$4.03 Meeting KP-JES 7 \$4.03 Meeting KP-Lecom-KP 22 \$12.65 Meeting KP-ET-F 17 \$9.78 Meeting KP-ET-RP 17 \$8.63 Meeting KP-ET-RP 17 \$8.63 Meeting KP-ET-RP 18 \$8.63 Meeting KP-ET-RP 18 \$8.63 Meeting KP-Sharbucks-Griswold Plaza-KP 15 \$8.63 Meeting KP-Sharbucks-Griswold Plaza-KP 16 \$1 \$1 Meeting KP-Sharbucks-Griswold Plaza-KP 16 \$2 \$11.30 Meeting KP-Sharbucks-Griswold Plaza-KP 16	2/12/16	Meeting	KP-Habibi's-KP						14	\$8.05	\$8.05
Meeting KP-Sheraton <	2/17/16	Meeting	KP-Courthouse-KP						15	\$8.63	\$8.63
Meeting KP-JES F4-03 Meeting KP-Lecom-KP 22 \$12.65 Meeting KP-EGT-KP 17 \$9.78 Meeting KP-Habibl's-KP 17 \$9.78 Meeting KP-Habibl's-KP 18 14 \$8.05 Meeting KP-Habibl's-KP 18 15 \$8.63 Meeting KP-Breaton-KP 18 15 \$8.63 Meeting KP-Sheraton-KP 18 18 \$8.05 Meeting KP-Sheraton-KP-Edinboro University-KP 18 16 \$9.20 Meeting KP-Sheraton-KP-Edinboro University-KP 16 16 50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$40.00<	2/18/16	Meeting	KP-Sheraton						7	\$4.03	\$4.03
Meeting KP-Lecom-KP CP-Lecom-KP CP-Lecom-KP CP-ECT-KP CP-ECT-KP-KP CP-ECT-KP-KP CP-ECT-KP-KP-KP CP-ECT-KP-KP-KP-KP-KP-KP-KP-KP-KP-KP-KP-KP-KP-	2/19/18	Meeting	KP-JES						7	\$4.03	\$4.03
Meeting KP-ECF-KP \$9.78 Meeting KP-Habibl's-KP 14 \$8.05 Meeting KP-Habibl's-KP 15 \$8.63 Meeting KP-Breaton-KP 15 \$8.63 Meeting KP-Sheraton-KP 14 \$8.05 Meeting KP-Starbucks-Griswold Plaza-KP 16 \$9.20 Meeting KP-Starbucks-Griswold Plaza-KP 16 \$9.20 Meeting KP-WQLN-KP 16 \$9.20 \$11.50 Meeting KP-Sheraton-KP-Edinboro University-KP 16 \$9.00 \$0.00 \$0.00 \$0.00 \$0.00	2/23/16	Meeting	KP-Lecom-KP						22	\$12.65	\$12.65
Meeting KP-Habibl's-KP RP-End Times-KP RP-END Times-KP <td>2/24/16</td> <td>Meeting</td> <td>KP-ECF-KP</td> <td></td> <td></td> <td>A STATE OF S</td> <td></td> <td></td> <td>17</td> <td>\$5.78</td> <td>\$9.78</td>	2/24/16	Meeting	KP-ECF-KP			A STATE OF S			17	\$5.78	\$9.78
Meeting KP-Erie Times-KP 15 \$8.63 \$8.63 Meeting KP-Blasco Library-KP 15 \$8.63 \$8.63 \$8.63 \$8.63 \$8.63 \$8.63 \$8.63 \$8.63 \$8.63 \$8.63 \$8.05 \$8	2/26/16	Meeting	KP-Habibi's-KP						14	\$8.05	\$8.05
Meeting KP-Blasco Library-KP 15 \$8.63 \$8.63 Meeting KP-Sheraton-KP 14 \$8.05 14 \$8.05 14 \$8.05 14 \$8.05 14 \$8.05 14 \$8.05 16 \$14.38 14.38 14.38 14.38 14.38 14.38 14.38 14.38 14.38 14.38 14.38 14.38 15.00 \$14.38 15.00 \$14.38 15.00 \$1.150 16 \$5.20 \$11.50 16 \$5.20 \$11.50 16 \$5.00 \$11.50 16 \$1.00 \$1.0	3/1/16	Meeting	KP-Erle Times-KP						15	\$8.63	\$8.63
Meeting KP-Sheraton-KP \$6.05 Meeting KP-2445 W 34th St-KP-900 State St-KP 25 \$14.38 Meeting KP-Starbucks-Griswold Plaza-KP 20 \$15.20 \$1.50 Meeting KP-Sheraton-KP-Edinboro University-KP 57 \$32.78 Meeting KP-Sheraton-KP-Edinboro University-KP 50.00 \$0.00 \$0.00 \$0.00 \$40.00 \$20 \$10.00	3/4/16	Meeting	KP-Blasco Library-KP					AND THE	15	\$8.63	\$8.63
Meeting KP-2445 W 34th St-KP-900 State St-KP A 35th St-KP-900 State St-KP-900 State St-KP-900 S	3/8/16	Meeting	KP-Sheraton-KP						14	\$8.05	\$8.05
Meeting KP-Starbucks-Griswold Plaza-KP 16 \$9.20 Meeting KP-WQLN-KP 20 \$11.50 \$11.50 Meeting KP-Sheraton-KP-Edinboro University-KP 57 \$32.78 Meeting \$0.00 \$0.00 \$0.00 \$40.00	3/10/16	Meeting							22	\$14.38	\$14.38
Meeting KP-Sheraton-KP-Edinboro University-KP \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$280.60	3/11/16	Meeting	KP-Starbucks-Griswold Plaza-KP						16	\$9.20	\$9.20
Meeting KP-Sheraton-KP-Edinboro University-KP \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$280.60	3/14/16	Meeting	KP-WQLN-KP						20	\$11.50	\$11.50
\$0.00 \$0.00 \$0.00 \$0.00 488	3/17/16	Meeting			1				57	\$32.78	\$32.78
\$0.00 \$0.00 \$0.00 \$0.00 488 \$280.60										\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	488	\$280.60	\$280.60

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Date: 3/17/2016

Employee Signature:

Approval:

Name: Perry Wood Amount: \$ 10,372.00 Period Covered: 5/15-5/16

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Amount			Descript			Dates
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10,372.0						04///
_ _ _	Advance received Prepaid travel TOTAL EXPENSES	-	Oate 3/15/2016 Oate 3/14/2		et de la companya de	Approval



University of Pittsburgh

Statement of Account as of 04/21/2015 Perry N Wood

Student ID	Tuition Rate	Total Amount Due	Due Date
	Pennsylvania Resident	5,224.00	05/17/2015

Account Activity

Transaction Date	Term	Description	Amount
		Account Balance as of Last Statement	.00
04 09 2015	2015 Summer	Graduate Activity Fee	6,00
04 09 2015		Security & Transportation Fee	90.00
04 09 2015		Computer Network Service Fee	100.00
04 09 2015		GR Tuition EDUC PA	5,028,00
		Total Amount Due	5,224.00

Account activity that occurred *after* the date this eBill was generated will be reflected on the Student Account Details screen.

If the term total amount displayed on that screen is LESS than the amount due on this eBill, pay *that* amount. If the amount is greater, you will be billed next month for the additional charges.

A \$50 late payment feewill be assessed when payment in full is not received by the due date for each eBill, and you may also be prohibited from adding or dropping courses, registering, receiving your grades and securing copies of your transcript.

If your account is not paid in full by the final due date of the term, you will be charged a \$100 Collection Fee and your account will be referred to University Collections. We may also send your account to a Collection Agency, and or you may be subject to legal action. In both cases you will be responsible for all of the additional expenses incurred.

MANDATORY FEES such as the Computer Network Service, Security & Transportation, Student Health Service, Activity, Facilities, Athletics, or Recreation Fees are approved by the Board of Trustees, and assessed to all students.



DETACH AND INCLUDE THIS REMITTANCE FORM IF YOU ARE MAILING YOUR PAYMENT.



University of Pittsburgh

Remittance Form

2157 PIT

Student ID	Total Amount Due	Due Date
	5,224.00	05/17/2015

Enter Amount Paid

To avoid a \$50 late fee, payments must be received by the due date.



Make checks payable to the "UNIVERSITY OF PITTSBURGH" and write the student's name and student ID number on the check.

PAYMENT MAILING ADDRESS: UNIVERSITY OF PITTSBURGH PO BOX 643092 PITTSBURGH, PA 15264-3092



Statement of Account as of 07/23/2015 ... Perry N Wood

Student ID	Tuition Rate	Total Amount Due	Due Date	
	Pennsylvania Resident	.00	08/17/2015	

Account Activity

Transaction Date	Term	Description	Amount
500		Account Balance as of Last Statement	.00
07/17/2015	2015 Fall	Graduate Activity Fee	15.00
07/17/2015	2015 Fall	Security & Transportation Fee	90.00
07/17/2015	2015 Fali	Computer/Network Service Fee	100.00
07/17/2015	2015 Fall	GR Tuition EDUC PA	5,148.00
		Anticipated Aid	
	2015 Fall	Federal UnSubsidized Loan 01	(10,141.00)
		Anticipated Credit Balance	(4,788.00)

Account activity that occurred after the date this eBill was generated will be reflected on the Student Account Details screen.

If the term total amount displayed on that screen is LESS than the amount due on this eBill, pay that amount. If the amount is greater, you will be billed next month for the additional charges.

A \$50 late payment fee will be assessed when payment in full is not received by the due date for each eBill, and you may also be prohibited from adding or dropping courses, registering, receiving your grades and securing copies of your transcript.

If your account is not paid in full by the final due date of the term, you will be charged a \$100 Collection Fee and your account will be referred to University Collections. We may also send your account to a Collection Agency, and/or you may be subject to legal action. In both cases you will be responsible for all of the additional expenses incurred.

MANDATORY FEES such as the Computer Network/Service, Security & Transportation, Student Health Service, Activity, Facilities, Athletics, or Recreation Fees are approved by the Board of Trustees, and assessed to all students.

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DETACH AND INCLUDE THIS REMITTANCE FORM IF YOU ARE MAILING YOUR PAYMENT.

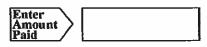


University of Pittsburgh

Remittance Form

2161 PIT

2007		
Student ID	Total Amount Due	Due Date
	.00	08/17/2015



To avoid a \$50 late fee, payments must be received by the due date.



Make checks payable to the "UNIVERSITY OF PITTSBURGH" and write the student's name and student ID number on the check.

PAYMENT MAILING ADDRESS: UNIVERSITY OF PITTSBURGH PO BOX 643092 PITTSBURGH, PA 15264-3092

Name: Perry Wood		Amount:	70.91	Period Covered: April 20)16
TRAVEL AND LOCAL TRANSPORTA	TION				
Dates					Totals
Lodging					0.00
Plane fare			1		0.00
Private car (include mileage)					0.00
Car rental					0.00
Taxi					0.00
Parking/tolls					0.00
Meals (include tips)					
Breakfast					0.00
Lunch					0.00
Dinner					0.00
Laundry/valet					0.00
Cell phone	70.91				70.91
Other - Education / Training					0.00
Subtotal	70.91				70.91
Dates	Name	Af	filiation	Place / Purpose	Amount
Subtotal					0.00
ITEMS PURCHASED					
Dates		De	scription		Amount
	_	<i>(</i> 1)			
		· · · · · · · · · · · · · · · · · · ·			
Subtotal	· · · · · · · · · · · · · · · · · · ·				0.00
TOTAL EXPENSE ACCOUNT					70.91
Employee signature		Date		Advance received	
		4/12/2016		Prepaid travel	
Approval		Date	0.1. 2 0. 1000	TOTAL EXPENSES	70.93





14-464-3605 (Includes Plan Change)

Your Plan

MORE EVERY UNL TLK&TXT 8GB (see pg 3)

Beginning on 06/12/15:

Month to Month Promotion \$25 Off Smartphone **Line Access**

Monthly Charges

Previous Plan		
Total Equipment Coverage — Asurion Refund \$8.00 per month / 2 days refunded	03/14 - 03/15	55
New Plan		
Total Equipment Coverage — Asurion \$9.00 per month / 2 days on new service	03/14 03/15	.62
Month in Advance		
Smartphone Line Access	03/16 04/15	40.00
\$25 Off Smartphone Month2Month	03/16 - 04/15	-25.00
Total Equipment Coverage - Asurion	03/16 - 04/15	9.00

\$24.07

Usage and Purchase Charges

These are the normal monthly charges billed in advance.

Voice		Ailowance	Used	Billable	Cost
Shared	minutes	unlimited	1027		
Mobile to Mobile	minutes	unlimited	753		
Night/Weekend	minutes	unlimited	77		
Total Voice				\$ - S	\$.00

Messaging

Unbilled Usage from Previous Months						
Text, Picture & Video	messages	2	I			
Current Messaging Usage	•					
Text, Picture & Video	messages unlimited	1915				
Total Messaging				\$.00		

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Gigabyte Usage	gigabytes	8.000 (shared)	3.061	[
Total Data					\$.00
Total Heans and Purcha	co Charnes				\$ 00

Verizon Wireless' Surcharges+

PA Gross Receipt Surchg	.99
Administrative Charge	1.23
Regulatory Charge	.21
Fed Universal Service Charge	.47

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.65
PA State Sales Tax	1.29



Invoice Number Account Number

Date Due Page

7333277970

04/10/16 2 of 18

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments			
revious Balance		161.05	
Payment – Thank You			
Payment Received 03/11/16	-161.05 - \$161.05		
Total Payments			
Balance Forward		\$.00	
Account Charges and Credits			
Account Monthly Charges			
Previous Plan			
MORE EVERY UNL TLK&TXT 6GB Refund	02/16 – 03/15	-70.00	
\$70.00 per month / full month refunded			
18% Access Discount Reversal	02/16 - 03/15	12.60	
New Plan			
MORE EVERY UNL TLK&TXT 8GB	02/16 - 03/15	85.00	
\$85.00 per month / full month on new plan			
18% Access Discount	02/16 - 03/15	15.30	
Month in Advance			
MORE EVERY UNL TLK&TXT 8GB	03/16 - 04/15	85.00	
18% Access Discount	03/16 - 04/15	-15.30	
These are the normal monthly charges billed in advance.			
Subtotal		\$82.00	
Total Account Charges and Credits		\$82.00	

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:

Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492

automatic Payment Enrollment for	Account: 81808	3582-00001 CAI	RLEE WOOD

phone rental

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



Name: Perry Wood	·	Amount:	70.91	Period Covered: May 20	016
				· · · · · · · · · · · · · · · · · · ·	
TRAVEL AND LOCAL TRANSPORTA	ATION				Takala
Dates					Totals
Lodging Plane fare			-		0.00
			_		0.00
Private car (include mileage) Car rental					0.00
Taxi					0.00
Parking/tolls			-		0.00
Meals (include tips)					0.00
Breakfast					0.00
Lunch					0.00
Dinner			+		0.00
Laundry/valet			+		0.00
Cell phone	70.91				70.91
Other - Education / Training	70.91				0.00
Subtotal	70.91				70.91
Subtotal	70.51		1		70.91
ENTERTAINMENT (receipts mand	atory)				
Dates	Name	Af	filiation	Place / Purpose	Amount
					Î
Subtotal					0.00
ITEMS PURCHASED					
Dates		De	scription		Amount
			<u>.</u>		
					. <u></u>
Subtotal					0.00
TOTAL EXPENSE ACCOUNT					70.91
		- I-			
Employee signature	2	Date		Advance received	
L U U		5/9/201	16	Prepaid travel	
Approval		Date 5/12	/14	TOTAL EXPENSES	70.91





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Save Time Go Online

If you have questions about your bill, or need help with your devices, you can find answers using go.vzw.com/Support. You can also easily access Support through the My Verizon Mobile app. Try it today.

Manage Your Account	Account Number	Date Due
www.vzw.com		05/10/16
Change your address at	Invoice Number	7346949579

Quick Bill Summary

Mar 16 - Apr 15

Previous Balance (see back for details)	\$284.51
Payment – Thank You	-\$283.92
Adjustments	-\$.59
Balance Forward	\$.00
Monthly Charges	\$147.70
Equipment Charges	\$72.89
Verizon Wireless' Surcharges and Other Charges & Credits	\$11.64
Taxes, Governmental Surcharges & Fees	\$11.62
Total Current Charges	\$243,85

4/= Peny

Total Charges Due by May 10, 2016

\$243.85

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.vzw.com	1.800.922.0204 or *611 from your phone





Bill Date Account Number Invoice Number April 15, 2016 7346949579

Total Amount Due by May 10, 2016

Make check payable to Verizon Wireless. Please return this remit slip with payment.

\$243.85

P.O. BOX 25505 LEHIGH VALLEY, PA 18002-5505

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Your Account's Plan

MORE EVERY UNL TLK&TXT 8GB

\$85.00 monthly charge 8 monthly GB allowance \$15.00 per GB after allowance **Beginning on 05/16/15:** 18% Access Discount

Have more questions about your charges? Get details at www.vzw.com. Sign into My Verizon.

Overview of Lines

Breakdown of Charges

Account Charges & Credits	pg 2	\$69.70
	pg 4	\$ 52 78
	pg 7	\$52.00
814 <u>-464-3005</u>	pg 8	\$29.87
	pg 15	\$39 50
Total Current Charges		\$243.85

Breakdown of Shared Usage

	1	Minutes Used	Messaging Used	Data GB Used
	pg 4	111	343	2 799
	pg 7	0	0	175
814-464-3605	<i>pg</i> 8	572	520	1 280
	pg 15	2	21	1 761
Total Used		685	884	6.015
Shared Allowance		unlimited	unlimited	8.000
Usage Over Allowance		0	0	0
Total Shared Usage Charg	es	\$.00	\$.00	\$.00



Statement of Account as of 12/23/2015 Perry N Wood

Student ID	Tuition Rate	Total Amount Due	Due Date
	Pennsylvania Resident	.00	01/17/2016

Account Activity

Transaction Date	Term	Description	Amount
Date		Account Balance as of Last Statement	.00
11/24/2015	2016 Spring	Graduate Activity Fee	15.00
11/24/2015	2016 Spring	Security & Transportation Fee	90.00
11/24/2015	2016 Spring	Computer/Network Service Fee	100.00
11/24/2015	2016 Spring	GR Tuition EDUC PA Anticipated Aid	5,148.00
	2016 Spring	Federal UnSubsidized Loan 01 Anticipated Credit Balance	(10,141.00) (4,788.00)

DATE: 6-29-16

APPROVAL PINE

ACCOUNT Edu & Traning

AMOUNT 5 353.00

Account activity that occurred after the date this eBill was generated will be reflected on the Student Account Details screen.

If the term total amount displayed on that screen is LESS than the amount due on this eBill, pay that amount. If the amount is greater, you will be billed next month for the additional charges.

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MANDATORY FEES such as the Computer Network/Service, Security & Transportation, Student Health Service, Activity, Facilities, Athletics, or Recreation Fees are approved by the Board of Trustees, and assessed to all students.

X

DETACH AND INCLUDE THIS REMITTANCE FORM IF YOU ARE MAILING YOUR PAYMENT.

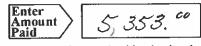


University of Pittsburgh

Remittance Form

2164 PIT

Student ID	Total Amount Due	Due Date
	.00	01/17/2016



To avoid a \$50 late fee, payments must be received by the due date.



Make checks payable to the "UNIVERSITY OF PITTSBURGH" and write the student's name and student ID number on the check.

PAYMENT MAILING ADDRESS: UNIVERSITY OF PITTSBURGH PO BOX 643092 PITTSBURGH, PA 15264-3092

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Name Perry Wood
Period Mar-Aug 2016

Date Submitted 8/30/2016

Reimbursement 0.575 Total Reimbursement	snt 0.575 tal snt \$506.00		Test							
Date	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car,	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
3/18/16	Meeting	KP - JES - KP						15	\$8.63	\$8.63
3/22/16	Meeting	KP - JES - KP						15	\$8.63	\$8.63
3/28/16	Meeting	KP - WQLN - KP						19	\$10.93	\$10.93
3/31/16	Meeting	KP - Cloud 9 - KP				1		14	\$8.05	\$8.05
4/4/16	Meeting	KP - Tap House - KP						15	\$8.63	\$8.63
4/7/16	Meeting	KP - Habibi's - KP						14	\$8.05	\$8.05
4/11/16	Meeting	KP - Library Bar & Grill, Corry - KP		2000				59	\$33.93	\$33.93
4/13/16	Meeting	KP - Sheraton - KP						14	\$8.05	\$8.05
4/15/16	Meeting	KP - Habibi's - KP						14	\$8.05	\$8.05
4/19/16	Meeting	KP - Bethany Outreach Center - KP						14	\$8.05	\$8.05
4/20/16	Meeting	KP - Erie Club - KP						15	\$8.63	\$8.63
4/22/16	Meeting	KP - Starbucks - Habibi's - KP						15	\$8.63	\$8.63
4/25/16	Meeting	KP - Renaissance Centre - KP						14	\$8.05	\$8.05
4/26/16	Meeting	KP - Library Bar & Grill, Corry - KP - JES						29	\$38.53	\$38.53
4/27/16	Meeting	KP - Starbucks - KP			0.00			15	\$8.63	\$8.63
4/28/16	Meeting	KP - Cloud 9 - KP			200			14	\$8.05	\$8.05
5/6/16	Meeting	KP - Habibi's - KP						14	\$8.05	\$8.05
5/9/16	Meeting	KP - Grace HC - KP - Ambassador - KP	100000000000000000000000000000000000000					25	\$14.38	\$14.38
5/11/16	Meeting	KP - Bayfront Convention Center - KP				0.00		14	\$8.05	\$8.05
5/12/16	Meeting	KP - Sheraton - KP - JES - KP						28	\$16.10	\$16.10
5/17/16	Meeting	KP - Sheraton - KP - JES - KP	- 27					28	\$16.10	\$16.10
5/18/16	Meeting	KP - Cloud 9 - KP					60 .	14	\$8.05	\$8.05
5/19/16	Meeting	KP - Bayfront Convention Center - KP						14	\$8.05	\$8.05
5/20/16	Meeting	KP - Sheraton - KP - The Cork - KP					To No. 25 and 1	37	\$21.28	\$21.28
5/24/16	Meeting	KP - ECF - KP						17	\$9.78	\$5.78
5/26/16	Meeting	KP - Holy Trinity Church - KP						12	\$6.90	\$6.90
5/31/16	Meeting	KP - 900 State St - KP - WQLN - KP	184					34	\$19.55	\$19.55
6/2/16	Meeting	KP - JES - KP						15	\$8.63	\$8.63
6/3/16	Meeting	KP - Habibi's - KP						14	\$8.05	\$8.05
6/9/16	Meeting	KP - Hamot - Lavery						7	\$4.03	\$4.03
6/14/16	Meeting	KP - Manufacturer's Assn - KP						17	\$9.78	\$9.78
6/15/16	Meetings	KP - Tim Hortons - KP - Sheraton - KP						77	\$12.65	\$12.65
6/16/16	Meeting	KP - 416 W 12th - KP						15	£8 63	48 63

Meeting	KP - Erie Art Museum - KP						15	\$8.63	\$8.63
Meeting	KP - Bayfront Convention Center - KP						14	\$8.05	\$8.05
Meeting	KP - Mercyhurst University - KP						12	\$6.90	\$6.90
Meeting	KP - Blasco Library - KP						15	\$8.63	\$8.63
Meeting	KP - Erie Club - KP			2005			15	\$8.63	\$8.63
Meeting	KP - JES - KP						15	\$8.63	\$8.63
Meeting	KP - Blasco Library - KP						15	\$8.63	\$8.63
Meeting	KP - Manufacturer's Assn - KP						17	\$9.78	\$9.78
Meeting	KP - Summer House Café - KP						17	\$9.78	\$9.78
Meeting	KP - Gannon University - KP						15	\$8.63	\$8.63
Meeting	KP - Mercyhurst University - KP						12	\$6.90	\$6.90
Meeting	KP - JES - KP				Name of the last		15	\$8.63	\$8.63
Meeting	KP - Habibi's - KP						14	\$8.05	\$8.05
Meeting	KP - Gannon University - KP			20000000			15	\$8.63	\$8.63
Meeting	KP - Sheraton - KP						14	\$8.05	\$8.05
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	880	\$506.00	\$506.00

Employee Signature:

Approval:

Date: 8/30/2016

Period Covered: July/August 2016 141.80 Amount: Name: Perry Wood TRAVEL AND LOCAL TRANSPORTATION **Totals August** Dates 0.00 Lodging 0.00 Plane fare 0.00 Private car (include mileage) 0.00 Car rental 0.00 Taxi 0.00 Parking/tolls Meals (include tips) 0.00 **Breakfast** 0.00 Lunch 0.00 Dinner 0.00 Laundry/valet 141.80 70.90 Cell phone 70.90 0.00 Other - Education / Training 141.80 70.90 70.90 Subtotal **ENTERTAINMENT (receipts mandatory) Affiliation** Place / Purpose **Amount Dates** Name 0.00 Subtotal **ITEMS PURCHASED Amount** Description **Dates** 0.00 Subtotal 141.80 TOTAL EXPENSE ACCOUNT Advance received Date Employee signature Prepaid travel 8/31/2016

Date

Approval

141.80

TOTAL EXPENSES





Verizon Wireless News

Introducing the New Verizon Plan

Get more data, more benefits and more control. Keep unused data another month with Carryover Data, avoid surprise overages, and even call to and from Mexico and Canada at no extra charge. See back page for details.

Manage Your Account	Account Number	Date Due	
WWW.VZW.COM1	- CONTRACTOR - CON	08/10/16	
Change your address at vzw.com/changeaddress	Invoice Number	7387780144	

Quick Bill Summary

Jun 16 - Jul 15

Previous Balance (see back for details)	\$256.15	
Payment - Thank You	-\$256.15	
Balance Forward	\$.00	
Monthly Charges	\$160.00	
Usage and Purchase Charges	\$30.00	
Equipment Charges	\$72.89	#41
Surcharges and Other Charges & Credits	\$11.76	Per
Taxes, Governmental Surcharges & Fees	\$11.62	
Total Current Charges	\$286.27	

Total Charges Due by August 10, 2016

\$286.27

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	My Verizon at vwww.vzw.com	1.800.922 0204 or *611 from your phone





Bill Date Account Number Invoice Number July 15, 2016 7387780144

Total Amount Due by August 10, 2016

Make check payable to Verizon Wireless. Please return this remit slip with payment.

\$286.27



P.O. BOX 25505 LEHIGH VALLEY, PA 18002-5505

Landdada Haadlaaa dalah habab bilaa dalah dalah



KEYLINE hadidhaddhaddaadhaddhadhadhad



Verizon Wireless News

Introducing the New Verizon Plan

Get more data, more benefits and more control. Keep unused data another month with Carryover Data, avoid surprise overages, and even call to and from Mexico and Canada at no extra charge. See back page for details.

Manage Your Account	Account Number	Date Due
www.vzw.com		. 09/10/16
Change your address at vzw.com/changeaddress	Invoice Number	7401342660

Quick Bill Summary

Jul 16 - Aug 15

Previous Balance (see back for details)	\$286,27	
Payment - Thank You	-\$286.27	
Balance Forward	\$.00	
Monthly Charges	\$160.00	
Usage and Purchase Charges	\$45.00	
Equipment Charges	\$72.89	\$41=
Surcharges and Other Charges & Credits	\$11.76	rerry
Taxes, Governmental Surcharges & Fees	\$11.62	
Total Current Charges	\$301.27	

Total Charges Due by September 10, 2016

\$301.27

Pay from phone	Pay on the Web	Questions
#PMT (#768)	My Verizon at www.vzw.com	1.800,922.0204 or *611 from your phone





Bill Date Account Number Invoice Number August 15, 2016 7401342660

Total Amount Due by September 10, 2016

Make check payable to Verizon Wireless Please return this remit slip with payment

\$301.27

P.O. BOX 25505 LEHIGH VALLEY, PA 18002-5505

taalladdhallaantdaldaldbaaldaladl

Name: Perry Wood			Amount:	90.51	Period Covered: Septem	nber 2016
TRAVEL AND LOCAL TRANSPORTA	ATION					
Dates				1		Totals
Lodging				1		0.00
Plane fare				1		0.00
Private car (include mileage)		•				0.00
Car rental				1		0.00
Taxi	1					0.00
Parking/tolls						0.00
Meals (include tips)						
Breakfast						0.00
Lunch		19.61				19.61
Dinner				1		0.00
Laundry/valet						0.00
Cell phone	70.90					70.90
Other - Education / Training						0.00
Subtotal	70.90					90.51
ENTERTAINMENT (receipts mand Dates	Name)	Af	filiation	Place / Purpose	Amount
Subtotal						0.00
ITEMS PURCHASED						
Dates			Des	scription		Amount
Subtotal						0.00
TOTAL EXPENSE ACCOUNT						90.51
- A		ere o m				
Employee signature			Date		Advance received	
			9/30/201	.6	Prepaid travel	
Approval			Date		TOTAL EXPENSES	90.51

ERIE CLUB 524 Peach Street Erie, PA 16501 814 455-1328

		88	31O
JACQUELINE	Р	Table	6
Tue 08/09/16 12:33 PM		Guests	1
Guest Num: 1			
1 FATTOUSH SALAD	7.	.50	
2 ADD CHK BREAS	5.	.00	
1 LRG HOUSE SALAD	5.	.00	
1 BLACKENED	1	.00	
	Sub	Tota1	18.50
		Taxes	1,11

Please pay this amount Total 19.61

Acct: W128_00 W00D III, PERRY N.

F000

18.50

108

Member Signature

Extra Gratuity (Additional to 18%)

18% Gratuity Added Unless
Otherwise Specified
Gratuity may be increased,
decreased or eliminated
at the discretion of
the member.
Gratuity Appears at
Check Total





Verizon Wireless News

Introducing the New Verizon Plan

Get more data, more benefits and more control. Keep unused data another month with Carryover Data, avoid surprise overages, and even call to and from Mexico and Canada at no extra charge. See back page for details.

Manage Your Account	Account Number	Date Due
www.vzw.com	Casting Control	09/10/16
Change your address at vzw.com/changeaddress	Invoice Number	7401342660

Quick Bill Summary

Jul 16 - Aug 15

Previous Balance (see back for details)	\$286.27	
Payment – Thank You	-\$286.27	
Balance Forward	\$.00	
Monthly Charges	\$160.00	
Usage and Purchase Charges	\$45.00	
Equipment Charges	\$72.89	\$41=
Surcharges and Other Charges & Credits	\$11.76	Perry
Taxes, Governmental Surcharges & Fees	\$11.62	
Total Current Charges	\$301.27	

Total Charges Due by September 10, 2016

\$301.27

Pay from phone	Pay on the Web	Questions
#PMT (#768)	My Verizon at www.vzw.com	1.800.922.0204 or *611 from your phone





Bill Date Account Number Invoice Number August 15, 2016 7401342660

Total Amount Due by September 10, 2016

Make check payable to Verizon Wireless Please return this remit slip with payment

\$301.27

\$ _ _ _ _ _

P.O BOX 25505 LEHIGH VALLEY, PA 18002-5505

		pioyee Expens	e neport		
Name: Perry Wood		Amount:	92.07	Period Covered: Octobe	r 2016
TRAVEL AND LOCAL TRANSPORTA	ATION				
Dates Dates					Totals
Lodging					0.00
Plane fare					0.00
Private car (include mileage)			 	==	0.00
Car rental		·			0.00
Taxi	·				0.00
Parking/tolls					0.00
Meals (include tips)					
Breakfast					0.00
Lunch		21.20	-		21.20
Dinner					0.00
Laundry/valet					0.00
Cell phone	70.87				70.87
Other - Education / Training					0.00
Subtotal	70.87		<u> </u>		92.07
Dates	Name		ffiliation	Place / Purpose	Amount
					-
	<u>. </u>				
Subtotal	 :				0.00
	<u> </u>				
ITEMS PURCHASED Dates		De	escription		Amount
		·			
Subtotal		<u>.</u>			0.0
	1000	9			<u> </u>
TOTAL EXPENSE ACCOUN	T				92.07
Employee signature	The state of the s	Date	1,0,0	Advance received	
10000		10/31/20	16	Prepaid travel	
Approval		Date		TOTAL EXPENSES	92.0

ERIE CLUB 524 Peach Street Erie, PA 16501 814 455~1328

10386

JACQUELINE P Table 6 Mon 09/12/16 12:46 PM Guests

Guest Num: 1

2 FATTOUSH SALAD 15.00 2 ADD CHK BREAS 5.00

> SubTota1 20.00 Taxes 1.20

Please pay this amount Total 21.20

Acct: W128_00 WOOD III, PERRY N.

FOOD

20.00

Member Signature

Extra Gratuity (Additional to 18%)

18% Gratuity Added Unless Otherwise Specified Gratuity may be increased, decreased or eliminated at the discretion of the member. Gratuity Appears at Check Total





Verizon Wireless News

Save Time Go Online

If you have questions about your bill, or need help with your devices, you can find answers using go.vzw.com/Support. You can also easily access Support through the My Verizon app. Try it today.

Manage Your Account	Account Number	Date Due
www.vzw.com		10/10/16
Change your address at	Invoice Number	7414860341

Quick Bill Summary

Aug 16 - Sep 15

Previous Balance (see back for details)	\$301.27	
Payment – Thank You	-\$301.27	
Balance Forward	\$.00	
Monthly Charges	\$160.00	le e
Equipment Charges	\$72.89	\$ 4
Surcharges and Other Charges & Credits	\$11.76	7
Taxes, Governmental Surcharges & Fees	\$11.62	
Total Current Charges	\$256.27	

Total Charges Due by October 10, 2016

\$256.27

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.vzw.com	1.800.922.0204 or 1611 from your phone





Bill Date
Account Number
Invoice Number

September 15, 2016 7414860341

Total Amount Due by October 10, 2016

Make check payable to Verizon Wireless. Please return this remit slip with payment

\$256.27

P.O. BOX 25505 LEHIGH VALLEY, PA 18002-5505

Laddle billion llandalaladaladala alaladala



University of Pittsburgh

Statement of Account as of 04/21/2016 Perry N Wood

Student ID	Tuition Rate	Total Amount Duc	Due Date
	Pennsylvania Resident	5,344.00	05/17/2016

Account Activity

Transaction Term		Description	Amount	
Date	<u> </u>	Account Balance as of Last Statement	.00.	
04/08/2016	2016 Summer	Graduate Activity Fee	6.00	
04/08/2016		Security & Transportation Fee	90.00	
04/08/2016		Computer/Network Service Fee	100.00	
04/08/2016		GR Tuition EDUC PA	5,148.00	
		Total Amount Due	5,344.00	

APPROVAL PNW
ACCOUNT Training & Education
AMOUNT 5,344.00

Account activity that occurred after the date this eBill was generated will be reflected on the Student Account Details screen. If the term total amount displayed on that screen is LESS than the amount due on this eBill, pay that amount. If the amount is greater, you will be billed next month for the additional charges.

A \$50 late payment fee will be assessed when payment in full is not received by the due date for each eBill, and you may also be prohibited from adding or dropping courses, registering, receiving your grades and securing copies of your transcript.

If your account is not paid in full by the final due date of the term, you will be charged a \$100 Collection Fee and your account will be referred to University Collections. We may also send your account to a Collection Agency, and/or you may be subject to legal action. In both cases you will be responsible for all of the additional expenses incurred.

MANDATORY FEES such as the Computer Network/Service, Security & Transportation, Student Health Service, Activity, Facilities, Athletics, or Recreation Fees are approved by the Board of Trustees, and assessed to all students.



DETACH AND INCLUDE THIS REMITTANCE FORM IF YOU ARE MAILING YOUR PAYMENT.

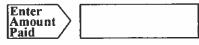


University of Pittsburgh

Remittance Form

2167 PIT

Student ID	Total Amount Due	Due Date
Student ID	I GIAL ALIIOUIN Duc	Due Date
	5,344.00	05/17/2016



To avoid a \$50 late fee, payments must be received by the due date.



Make checks payable to the "UNIVERSITY OF PITTSBURGH" and write the student's name and student ID number on the check.

PAYMENT MAILING ADDRESS: UNIVERSITY OF PITTSBURGH PO BOX 643092 PITTSBURGH, PA 15264-3092

ECGRA - Travel Expense Report

Name Perry Wood

Period September - December 2016
Per Mile

Reimbursement 0.575

\$1,417.95

Total Reimbursement



Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement	
8/29/16	Meetings	KP - Habibi's - KP - Knox Law Firm	22	\$12.65	
8/30/16	Meeting	KP - JES - KP	15	\$8.63	
9/1/16	Meetings	KP - Erie Times News - KP - Booker T. Washington Center - KP	15	\$8.63	
9/2/16	Meetings	KP - Vnet - Corry - KP	74	\$42.55	
9/7/16	Meetings	KP - JES - KP	15	\$8.63	
9/8/16	Meetings	KP - 2046 E. 19th - KP - Ambassador - KP	22	\$12.65	
9/9/16	Meeting	KP - JES - KP	15	\$8.63	
9/12/16	Meeting	KP - 1001 State - KP	14	\$8.05	
9/13/16	Meeting	KP - JES - KP	15	\$8.63	
9/15/16	Meeting	KP - Fairview High School - KP	37	\$21.28	
9/19/16	Meeting	KP - Glenwood United Methodist Church - KP	15	\$8.63	
9/20/16	Meeting	KP - Erie Insurance - KP	15	\$8.63	
9/22/16	Meeting	KP - JES - KP	15	\$8.63	
9/23/16	Meeting	KP - Eagle's Nest - KP	12	\$6.90	
9/26/16	Meeting	KP - JES - KP	15	\$8.63	
9/27/16	Meetings	KP - MBA - KP - JES - KP	24	\$13.80	
9/28/16	Meetings	KP - 5th St Starbucks - ECF - KP	17	\$9.78	
9/29/16	Meeting	KP - JES - KP	15	\$8.63	
9/30/16	Meetings	KP - Habibi's - KP - JES - KP	16	\$9.20	
10/3/16	Meeting	KP - Blasco Library - KP	15	\$8.63	
10/5/16	Meeting	KP - JES - KP	15	\$8.63	
10/7/16	Meeting	KP - 230 W 6th St - KP	16	\$9.20	
10/12/16	Meetings	KP - ECF - KP - JES - KP	18	\$10.35	
10/13/16	Meeting	KP - Harrisburg - KP	605	\$347.88	
10/17/16	Meeting	KP - JES - KP	15	\$8.63	
10/18/16	Meeting	KP - David Lawrence Convention Center, Pittsburgh - KP	262	\$150.65	
10/21/16	Meeting	KP - 5th St Starbucks - KP	15	\$8.63	
10/24/16	Meetings	KP - 5th St Starbucks - KP - Erie Club - KP	15	\$8.63	

and annual an enterpresentation and representation for \$1.450.00 definition	quantiquique de compute que tra a prima amminada en se la minera servida sen titra sertia ser descrior fina sirlar sen de sentre de descrior fina del sentre de descrior fina del sentre de descrior fina del sentre de del sentre del		2,466.0	\$1,417.95
are some of confinements on and a side to which doubt distributions and	A companies annotation to the control for the		and a final and the second	
12/15/16	Meetings	KP - Hamot - KP - ECF - KP	17	\$9.78
12/12/16	Meetings	KP - 8ob Evans - Sight Center of NWPA - KP	23	\$13.23
12/11/16	Travel	Buffalo Airport - KP	92	\$52.90
12/9/16	Travel	Insurance KP - Buffalo Airport	92	\$52.90
12/8/16	Meetings	KP - Watson-Curtze Mansion - Erie	9	\$5.18
12/7/16	Meeting	KP - Mercyhurst University - KP	12	\$6.90
12/6/16	Meeting	KP - WJET - KP	15	\$8.63
12/5/16	Meeting	KP - Edinboro University - KP	52	\$29.90
12/2/16	Meeting	KP - ECF - KP	17	\$9.78
12/1/16	Meeting	KP - Lovell Place - KP	14	\$8.05
11/22/16	Meeting	KP - Hamot - KP	15	\$8.63
11/18/16	Meeting	- JES - Mercyhurst University KP - 227 Hathaway East, Girard - Buffalo Airport - JES - KP - Mercyhurst	252	\$144.90
11/17/16	Meetings	KP - Gannon University - KP - Buffalo Airport	206	\$118.45
11/16/16	Meeting	KP - JES - KP	15	\$8.63
11/15/16	Meeting	KP - Sheraton - KP	14	\$8.05
11/14/16	Meeting	KP - 2420 Cumberland Road - KP	7	\$4.03
11/11/16	Meetings	KP - Erie Times News - KP - Knox Law Firm - KP - The Avalon	8	\$4.60
11/10/16	Meetings	KP - JES - The Cork - KP	34	\$19.55
11/9/16	Meeting	KP - Erie Art Museum - KP	15	\$8.63
11/8/16	Meeting	KP - Erie Insurance - 100 State - KP	16	\$9.20
11/4/16	Meeting	KP - Corry - KP	59	\$33.93
11/3/16	Meetings	KP - Erie Club - KP - Intermodal Center - KP	16	\$9.20
11/2/16	Meetings	KP - Yorktown Panera - KP - Corry - KP	75	\$43.13
10/25/16	Meeting Meeting	KP - Mercyhurst University - KP	12	\$6.90

Signature:	
Approval:	



Name: Perry Wood Amount: \$ 257.07 Period Covered: December 2016

TRAVEL TO SERVICE TO S							
Dates							Totals
Lodging							0.00
Airfare	186.20						186.20
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							• •
Breakfast							0.00
Lunch							0.00
Dinner				1			0.00
Laundry/valet							0.00
Cell phone	70.87		-				70.87
Other:							0.00
Subtotal	257.07	0.00	0.00	0.00	0.00	0.00	257.07

ENTERTAINMENT (receipts mandatory)						
Dates	Name	Affiliation	Place / Purpose	Amount		
<u>.</u>		<u></u>				
			<u> </u>			
Subtotal				0.0		

ITEMS PURCHASED			
Date	es	Description	Amount
Subtotal	11111		0.00

TOTAL EXPENSES		257.07

Employee signature:	Date: December 15, 2016
Approval:	Date: December 15, 2016

Confirmation: Delta Air Lines

MY TRIPS

BOOK A TRIP

FLIGHT STATUS

CHECK IN

SIGN UP LOGI

CONFIRMATION #GHX6HH

THANK YOU FOR TRAVELING WITH DELTA, PERRY!

Your booking is complete. We'll send you an email to carleewood@hotmail.com with your receipt and itinerary details.

Buffalo, NY to New York-Kennedy, NY

Flight confirmation #GHX6HH - Fri, 09 Dec 2016

TOTAL TRIP COST 37240 USD

ROUND TRIP | 2 PASSENGERS

GET TRIP NOTIFICATIONS

Don't leave 735 miles behind

Create your FREE Delta SkyMiles account and earn 735 miles after your trip that you can redeem for rewards. With SkyMiles, your miles don't expire.

WHAT'S NEXT

Visit My Trips to access your itinerary, see receipts and manage your flights.
 You can also purchase trip extras, trip protection, hotel stays or car rental.

FLIGHTS

► Details

09

BUF-JFK 10:00 AM 11:29 AM

DL 3961 1 1h 29m | NONSTOP Main Cabin (V)

Changeable / Nonrefundable

Complete Delta Air Lines Baggage Information

Price per Passenger \$146⁹⁸

Taxes, Fees and Charges \$3922

DEPARTS Fri, 09 Dec | 10:00 AM from Buffalo Niagara International (BUF)

ARRIVES Fri, 09 Dec | 11:29 AM at John F Kennedy International (JFK)

FLIGHT DL 3961 | 1h 29m | Operated by ¹Endeavor Air DBA Delta Connection

AIRCRAFT CRJ 900 | Meal Services

Total per Passenger \$18620

11

JFK - BUF

DL 4050 1 1h 30m | NONSTOP Main Cabin (U)

Changeable / Nonrefundable

► Details

Complete Delta /Jr Lines Baggage Information

DEPARTS Sun, 11 Dec | 12:30 PM from John F Kennedy International (IFK)

ARRIVES Sun, 11 Dec | 2:00 PM at Buffalo Niagara International (BUF)

FLIGHT DL 4050 | 1h 30m | Operated by Endeavor Air DBA Delta Connection

AIRCRAFT CRJ 900 | Meal Services

Total

(2 passengers)

\$372 40

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

PASSENGERS, SEATS & EXTRAS





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١	larizon	Wireless	Nowe

Save Time Go Online

If you have questions about your bill, or need help with your devices, you can find answers using go.vzw.com/Support. You can also easily access Support through the My Verizon app. Try it today.

Manage Your Account	Account Number	Date Due
www.vzw.com	MANAGE COMPA	12/10/16
Change your address at	Invoice Number	7441877201

Quick Bill Summary

Oct 16 - Nov 15

Previous Balance (see back for details)	\$256.15	
Payment – Thank You	-\$256.15	
Balance Forward	\$.00	
Monthly Charges	\$160.00	(<u>-</u> #-111 =
Equipment Charges	\$72.89	\$ 41 =
Surcharges and Other Charges & Credits	\$11.64	1011
Taxes, Governmental Surcharges & Fees	\$11.62	
Total Current Charges	\$256.15	

Total Charges Due by December 10, 2016

\$256.15

		7.11 EXTENSION OF THE PROPERTY
Pay from phone	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www vzw.com	1.800.922.0204 or *611 from your phone





Bill Date Account Number Invoice Number November 15, 2016 7441877201

Total Amount Due by December 10, 2016

Make check payable to Verizon Wireless. Please return this remit slip with payment.

\$256.15

P.O. BOX 25505 LEHIGH VALLEY, PA 18002-5505

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Your Account's Plan

MORE EVERY UNL TLK&TXT 10GB

\$100.00 monthly charge
10 monthly GB allowance
\$15.00 per GB after allowance
Beginning on 05/16/15:
18% Access Discount

Have more questions about your charges? Get details at www.vzw.com. Sign into My Verizon.

Overview of Lines

Breakdown of Charges

Total Current Charges		\$256.15
	pg 19	\$39.50
814_464_2605	ρg 10	\$29.87
	pg 8	\$52.00
	pg 4	\$52.78
Account Charges & Credits	pg 2	\$82.00

Breakdown of Shared Usage

	Minutes Used	Messaging Used	Data GB Used
pg ·	40	571	3 465
pg	0	2	.639
814-464-3605 pg 10	956	565	1.909
pg 19	7	9	2 484
Total Used	1,003	1,147	8.497
Shared Allowance	unlimited	unlimited	10.000
Usage Over Allowance	0	0	0
Total Shared Usage Charges	\$.00	\$.00	\$.00



Name: Perry Wood	Ar	nount: \$ ——	121.43	Period Cover	ed: January 20	D17	
		TRA	AVEL		TO DEAL	Control of the Contro	00000000
Dates	22-Nov	21-Dec	23-Dec	January	THE PARTY OF THE P		Totals
odging							0.0
Airfare							0.0
Car rental							0.0
Гахі							0.0
Parking/tolls							0.0
Meals (include tips):							
Breakfast							0.0
Lunch	12.40	26.88	31.80				71.0
Dinner							0.0
aundry/valet							0.0
Cell phone				50.35			50.3
Other:							0.0
Subtotal	12.40	26.88	31.80	50.35	0.00	0.00	121.4
Subtotal					Ш	11	0.0
		ITEMS PL	JRCHASED			TIRKET ()	
Dates			Descr	iption			Amount
Subtotal					V		0.0
TOTAL EXPENSES	San Aresto con	na di Valoria an Valoria					121.4
Employee signature:	100		9	483 NO.	Date: 1-25	-16	93.95
Approval:	TAR	2			Date:	100	

524 Peach Street Erie, PA 16501 814 455-1328 ERIE CLUB

15550 le 2 sts 2 Table Guests BROOKE B Wed 12/21/16 1:08 PM Guest Num:

			2	Reiha
4.00	7.50	2.50	1.15	3.50
1 BOWL BLK BEAN	1 FATTOUSH SALAD	1 ADD CHK BREAS	(1 ARNOLD PALMER	2 CONFIEE

19.25 3.47 1.16 Taxes Gratuity SubTotal

Please pay this amount Total 23.88

3.00 24 · SS

19 75

Acct: W128_00 WOOD III, PERRY N.

Member Signature

Extra Gratuity (Additional to 18%)

Gratuity may be increased, decreased or eliminated at the discretion of 18% Gratuity Added Unless Otherwise Specified

524 Peach Street Erie, PA 16501 814 455-1328 ERIE CLUB

15682 Guests Table SHANE L Fri 12/23/16 3:23 PM Guest Num: 1

	30.00
22.50	SubTotal
7.50	Taxes
Fattoush Salad	SubTotal 30.0
Add Chk Breas	Taxes 1.8

Please pay this amount Total 31.80

Acct: W128_00 W00D III, PERRY N.

30.00 30.00

8

1年20-10H

Member Signature

Extra Gratuity (Additional to 18%)

Gratuity may be increased, decreased or eliminated at the discretion of 18% Gratuity Added Unless Otherwise Specified Gratuity Appears at Check Total the member.

524 Peach Street Erie, PA 16501 814 455-1328 ERIE CLUB

14028 Table 116 Guests 1 7.50 2.50 PUB BAR S Tue 11/22/16 2:21 PM 1 FATTOUSH SALAD 1 ADD CHK BREAS Guest Num: 1

0.00 0.80 0.60 SubTotal Gratuity Taxes

Please pay this amount Total 12.40

10.00 9

Acct: W128_00 WOOD III, PERRY N.

Member Signature

Extra Gratuity (Additional to 18%)

Gratuity may be increased, decreased or eliminated 18% Gratuity Added Unless Otherwise Specified. Gratuity Appears at Check Total at the discretion of the member.

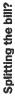
You've got options.

We have all sorts of ways to pay so that you can pick the one that's right for you.

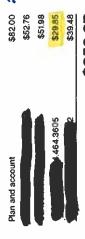


Pay with the My Verizon app

You can download the My Verizon app in both the App Store and Google Play.



Here are your charges by line, with plan and account charges separated out.



Pay online at vzw.com Go to vzw.com and sign in to My Verizon to pay your bill online.

Ø

\$82.00 20.50= Terry

\$256.07

To see a full breakdown of charges per line, view your bill in My Verizon.

Pay by phone: #PMT (#768) Simply dial #PMT on your phone and follow the instructions to pay.

50.38

verizon



January 15, 2017 7468995990 Bill date Account number Invoke number

Total Amount Due by February 10, 2017

\$256.07 Make check payable to Verizon Wireless. Please return this remit slip with payment.

P.O. BOX 25505 LEHIGH VALLEY, PA 18002-5505



Statement of Account as of 07/21/2016 Perry N Wood

Student ID.	Tuition Rate	Total Amount Due	Due Date
	Pennsylvania Resident	.00	08/17/2016

Account Activity

Transaction Term Date		Description	Amount	
Date	<u></u>	Account Balance as of Last Statement	.00	
07/18/2016	2016 Fall	Graduate Activity Fee	15.00	
07/18/2016	2016 Fall	Security & Transportation Fee	90.00	
07/18/2016	2016 Fall	Computer/Network Service Fee	100.00	
07/18/2016	2016 Fall	GR Tuition EDUC PA	5,262.00	
07/20/2016	2016 Fall	Wellness Fee Anticipated Aid	60.00	
	2016 Fall	Federal UnSubsidized Loan 01 Anticipated Credit Balance	(10,141.00) (4,614.00)	

DATE 7-8

APPROVAL PNW

ACCOUNT Training

AMOUNT 5527

Account activity that occurred after the date this eBill was generated will be reflected on the Student Account Details screen.

If the term total amount displayed on that screen is LESS than the amount due on this eBill, pay that amount. If the amount is greater, you will be billed next month for the additional charges.

A \$50 late payment fee will be assessed when payment in full is not received by the due date for each eBill, and you may also be prohibited from adding or dropping courses, registering, receiving your grades and securing copies of your transcript.

If your account is not paid in full by the final due date of the term, you will be charged a \$100 Collection Fee and your account will be referred to University Collections. We may also send your account to a Collection Agency, and/or you may be subject to legal action. In both cases you will be responsible for all of the additional expenses incurred.

MANDATORY FEES such as the Computer Network/Service, Security & Transportation, Student Health Service, Activity, Facilities, Athletics, or Recreation Fees are approved by the Board of Trustees, and assessed to all students.

×

DETACH AND INCLUDE THIS REMITTANCE FORM IF YOU ARE MAILING YOUR PAYMENT.

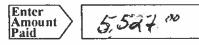


University of Pittsburgh

Remittance Form

2171 PIT

Student ID	Total Amount Due	Due Date
	.00	08/17/2016



To avoid a \$50 late fee, payments must be received by the due date.



Make checks payable to the "UNIVERSITY OF PITTSBURGH" and write the student's name and student ID number on the check.

PAYMENT MAILING ADDRESS: UNIVERSITY OF PITTSBURGH PO BOX 643092 PITTSBURGH, PA 15264-3092



Name: Perry Wood Amount: \$ 77.38 Period Covered: February 2017

Name: Perry Wood	Am	ount: \$	77.38 Pe	eriod Cover	ed: February 2 	017	
		TRA	VEL	a backton	Angles and a		
Dates	January		T				Totals
.odging							0.00
Airfare							0.00
Car rental							0.00
Гахі			r _{ie}				0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch	77.38						77.38
Dinner							0.00
aundry/valet							0.00
Cell phone							0.00
Other:							0.00
Subtotal	77.38	0.00	0.00	0.00	0.00	0.00	77.38
Subtotal							0.0
		ITEMS PU	JRCHASED				
Dates			Descrip	tion			Amount
			<u> </u>				
Subtotal						- 11	0.0
TOTAL EXPENSES							77.3
Employee signature:	150				Date: 3	:/7	
Approval:	Due	2			Date:		

5 ERIE CLUB 524 Peach Street Erie, PA 16501 814 455-1328

	(2 17	7338
DENISE J	Table	143
Fri 01/27/17 1:30 PM Guest Num: 1	Guests	4
1 *ROOM CHARGE	15.00	
1 SODA WATER	1.95	
2 W/SOUP CUP	3.50	
1 W/SOUP BOWL	2.95	
2 FATTOUSH SALAD	15.00	
2 ADD CHK BREAS	5.00	
1 BLACKENED	1.00	
1 CLUB SANDWICH	8.50	
1 SEARED TUNA	12.50	
and and allow are some specific and any	SubTotal	65.40
	Gratuity	9.07
	Taxes	2.91

Please pay this amount Total 77.38

Acct: W128_00 WOOD III, PERRY N.

FOOD 48.45 BAR 1.95 ROOM RNTL 15.00



Extra Gratuity (Additional to 18%)

18% Gratuity Added Unless
Otherwise Specified
Gratuity may be increased,
decreased or eliminated
at the discretion of
the member.
Gratuity Appears at
Check Total

ECGRA - Travel Expense Report

Name Perry Wood

Period January - March 2017

Per Mile Reimbursement 0.575

\$741.18

Total Reimbursement



Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursemen
1/3/17	Meeting	KP - Courthouse - KP	15	\$8.63
1/4/17	Meeting	KP - JES	8	\$4.60
1/5/17	Meeting	KP - Booker T. Washington Center - KP	14	\$8.05
1/6/17	Meeting / Interview	KP - Habbibi Mediterranean - KP - WICU	22	\$12.65
1/9/17	Meeting	KP - Mercyhurst University - KP	12	\$6.90
1/10/17	Meeting	KP - Hamot Foundation - KP	15	\$8.63
1/12/17	Meeting	KP - JES	8	\$4.60
1/3/17	Meeting	KP - Chopstix - KP	8	\$4.60
1/16/17	Meeting	KP - AME Church - KP	14	\$8.05
1/17/17	Meeting	KP - Chamber - KP	15	\$8.63
1/19/17	Meeting	KP - Erie Club - KP	15	\$8.63
1/20/17	Meetings	KP - Blasco Library - KP - ECF - KP	32	\$18.40
1/27/17	Meetings	KP - Erie Club - KP - Governor's Office - KP	31	\$17.83
1/31/17	Meetings	KP - Courthouse - KP - 1545 W. 38th - KP	36	\$20.70
2/1/17	Meeting	KP - JES	8	\$4.60
2/2/17	Meeting	KP - Erie Insurance	7	\$4.03
2/3/17	Meeting	KP - 230 W. 6th - KP	16	\$9.20
2/7/17 - 2/8/17	Trip to Harrisburg	KP - Harrisburg - KP	605	\$347.88
2/10/17	Meeting	KP - 460 E. 26th - KP	12	\$6.90
2/13/17	Meeting	KP - Courthouse - KP	15	\$8.63
2/16/17	Meetings	KP - 1001 State - KP - ECF - KP	31	\$17.83
2/17/17	Meeting	KP - Taphouse - KP	15 '	\$8.63
2/20/17	Meetings	KP - Mercyhurst - KP - Pfeiffer-Burleigh	19	\$10.93
2/21/17	Meeting	KP - Courthouse - KP	15	\$8.63
2/22/17	Meetings	KP - Yorktown Panera - KP - Erie Times News	29	\$16.68
2/23/17	Meetings	KP - Cloud 9 - KP - 2046 E. 19th - KP	19	\$10.93
3/1/17	Meeting	KP - Public House - KP	30	\$17.25
3/2/17	Meeting / Debrief with County Council	KP - Blasco Library - KP - 100 State - KP	31	\$17.83
3/3/17	Meeting	KP - Courthouse - KP	15	\$8.63

			1,289.0	\$741.18
3/31/17	Meetings	KP - Erie Club - KP - JES	23	\$13.23
3/27/17	Legislator reception	KP - Sheraton	7	\$4.03
3/23/17	Meetings	KP - Presque Isle Downs - KP - Ambassador	22	\$12.65
3/20/17	Meeting	KP - 1545 W. 38th - KP	21	\$12.08
3/17/17	Meeting	KP - Harbor House - KP	8	\$4.60
3/16/17	Meeting	KP - Cloud 9 - KP	14	\$8.05
3/15/17	Meeting	KP - Blasco Library - KP	15	\$8.63
3/13/17	Meetings	KP - Starbucks - KP - JES	23	\$13.23
3/10/17	Meeting	KP - Starbucks - KP	15	\$8.63
3/9/17	Board Meeting / Grants Reception	KP - Erie Playhouse - KP	14	\$8.05
3/8/17	Meeting	KP - Erie Club - KP	15	\$8.63

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Si	~	n	37	111	-0	
-	w			w		

Approval:



Name: Perry Wood Amount: \$ 89.00 Period Covered: Mar-Apr 2017

me: Perry Wood Amount: \$ 89.00 Period Covered: Mar-Apr 2017							
			RAVEL				
Dates	Mar	Apr	WALL	THE PERSON NAMED IN			Totals
Lodging		. 45.		*/:			0.00
Airfare]		0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):				.			
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	44.50	44.50					89.00
Other:							0.00
Subtotal	44.50	44.50	0.00	0.00	0.00	0.00	89.00
Subtotal							0.00
		ITEMS I	PURCHASE				
Dates		HENIST		ription			Amount
1							· · · · · · · · · · · · · · · · · · ·
Subtotal	THE STATE OF THE PARTY OF THE P	Victoria de la composición del composición de la	Post A SAVE DAY				0.0
TOTAL EXPENSES							89.00
Employee signature:	M				Date: 4	-3-17	4 1000 1000
Approval:					Date:		200 20 00 00 00



KEYLINE hallalalalalandhalalalandhalal Billing period Account number Invoice number Jan 16, 2017 - Feb 15, 2017 7482572885

See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Higher, here's your bill for this month.

Perry

\$256.07

Due March 10



KEYLINE Indhilmbhilmhhmhhmhhmhhmhmhhhmh Billing period Account number Invoice number Feb 16, 2017 - Mar 15, 2017 7496242112

See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi ham, here's your bill for this month.

10	MORE Everything Unlimited Talk, Text & 10GB	\$82.00	20.50 = Perry
		\$46.91	44.50
U		\$46.24	
	814.464.3605	\$24.00)
		\$33.74	
	Surcharges	\$11.56	
	Taxes and government fees	\$11.62	

\$256.07 Due April 10



University of Pittsburgh

Statement of Account as of 11/22/2016 Perry N Wood

Student ID	Tuition Rate	Total Amount Due	Due Date
	Pennsylvania Resident	.00	12/17/2016

Account Activity

Transaction Date	Term	Description	Amount	
		Account Balance as of Last Statement	.00	
11/18/2016	2017 Spring	Graduate Activity Fee	15.00	
11/18/2016	2017 Spring	Wellness Fee	60.00	
11/18/2016	2017 Spring	Security & Transportation Fee	90.00	
11/18/2016	2017 Spring	Computer/Network Service Fee	100.00	
11/18/2016	2017 Spring	GR Tuition EDUC PA Anticipated Aid	5,262.00	
	2017 Spring	Federal UnSubsidized Loan 01 Anticipated Credit Balance	(10,141.00) (4,614.00)	

DATE: 4-24-17

APPROVAL: PNW MYP

ACCOUNT: Training

AMOUNT 5527 00

Account activity that occurred *after* the date this eBill was generated will be reflected on the Student Account Details screen.

If the term total amount displayed on that screen is LESS than the amount due on this eBill, pay *that* amount. If the amount is greater, you will be billed next month for the additional charges.

A \$50 late payment fee will be assessed when payment in full is not *received* by the due date for each eBill, and you may also be prohibited from adding or dropping courses, registering, receiving your grades and securing copies of your transcript.

If your account is not paid in full by the final due date of the term, you will be charged a \$100 Collection Fee and your account will be referred to University Collections. We may also send your account to a Collection Agency, and/or you may be subject to legal action. In both cases you will be responsible for all of the additional expenses incurred.

MANDATORY FEES such as the Computer Network/Service, Security & Transportation, Student Health Service, Activity, Facilities, Athletics, or Recreation Fees are approved by the Board of Trustees, and assessed to all students.



DETACH AND INCLUDE THIS REMITTANCE FORM IF YOU ARE MAILING YOUR PAYMENT.



University of Pittsburgh

Remittance Form

2174 PIT

Student ID	Total Amount Due	Due Date
	.00	12/17/2016

Enton	
Enter \	1
IAmount >	
IN THE PARTY OF	ł I
Paid /	

To avoid a \$50 late fee, payments must be received by the due date.



Make checks payable to the "UNIVERSITY OF PITTSBURGH" and write the student's name and student ID number on the check.

PAYMENT MAILING ADDRESS: UNIVERSITY OF PITTSBURGH PO BOX 643092 PITTSBURGH, PA 15264-3092

ECGRA - Travel Expense Report

Name Perry Wood

Period April - June 2017

Per Mile Reimbursement 0.575

\$610.08

Total Reimbursement



Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement	
4/3/17	Meeting	KP - ECF - KP	16	\$9.20	
4/4/17	Meeting	KP - Sheraton - KP	15.4	\$8.86	
4/5/17	Press Conference	KP - Al Keme - KP	14.6	\$8.40	
4/7/17	Meeting	KP - Starbucks - KP - ECF - KP	30.2	\$17.37	
4/13/17	Training Presented at a Conference	KP - Charlotsville, VA - KP	886	\$509.45	
4/20/17	Press Conference	KP - Robbins Blass Park - KP	16.4	\$9.43	
4/21/17	Meeting	KP - WQLN - KP	19.6	\$11.27	
4/24/17	Meeting	KP - My Thai - KP - JES - KP	26.6	\$15.30	
4/26/17	Grant Reception	KP - Mercyhurst - KP - TREC - KP	36.2	\$20.82	
4/27/17	Meeting	KP - 3923 Main Street, Lawrence Pk - KP	8.6	\$4.95	
5/2/17	Meeting	KP - Sheraton - KP	15.4	\$8.86	
5/19/17	PCN Interview	KP - PCN offices in Pittsburgh - KP	266	\$152.95	
5/22/17	Community College Briefing	KP - ECF - KP	16	\$9.20	
5/31/17	Meeting	KP - Habibi - KP	14	\$8.05	
6/2/17	Meeting	KP - Sheraton - KP	15.4	\$8.86	
6/6/17	Meeting	KP - Convention Center - KP	15.6	\$8.97	
6/9/17	Meeting with Sen. Laughlin	KP - Courthouse - KP	15.2	\$8.74	
6/13/17	Meeting	KP - Erie Insurance - KP	14	\$8.05	
6/16/17	Meeting with Sen. Laughlin	KP - Courthouse - KP	15.2	\$8.74	
6/21/17	Meetings/Interview	KP - WICU - KP - Erie Insurance - KP - JES	33.6	\$19.32	
6/22/17	Meeting	KP - Edinboro University - KP	52.6	\$30.25	
6/30/17	Meeting	KP - Habibi	7	\$4.03	
			1,549.6	\$610.08	

Signature:

Approval: West

Erie County Gaming Revenue Authority

Employee Expense Report



Perry Wood

Amount:

\$ 133.50 Period Covered: April - June 2017

Waller State State State	STATE OF THE STATE	T	RAVEL	e che es	CALCULATION S		
Dates	April	May	June				Totals
_odging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner	Ĺ						0.00
aundry/valet							0.00
Cell phone	44.50	44,50	44,50	İ	1		133.50
Other:							0.00
Subtotal	44.50	44.50	44.50	0.00	0.00	0.00	133.50
TO THE RESIDENCE OF THE PARTY O	ENT	ERTAINMEN	T (receipts man	idistory)		SUPERIOR PLAN	Manager 1
Dates		me	Affiliation		Place / Pur	nose	Amount
Subtotal		H Z 11939 A		-15-		/ 41 (5) \$200	0.00
							- PIT O FLO I SALESPAN A
		ITEMS	PURCHASED				
Dates	Description			Amount			
			10	. 54			
Subtotal				HB NESKO			0.0
	erong were freezen king wernen and		37560 E.S. Gressen W. G. Le	NO. A CHE SIMBLE LINES			
TOTAL EXPENSES						rg Walls	133.50
- / -	2			1	Date: 7-3-	.17	
Employee signature:				I		1 /	

AGENDA

Team Visit to Chattanooga, TN

May 17, 2017

Purpose: Tour downtown Chattanooga and meet with local leaders to understand the transformation that has occurred in this area, particularly related to the Innovation District.

Participants

Location: Edney Innovation Center, 1100 Market St, Chattanooga, TN

Host: Ken Hays – President, The Enterprise Center

Attire: Business Casual

Tom Hagen	Tim NeCastro	Chris Marsh	Mike Batchelor
Perry Wood	Cal Pifer	Joel Dueterman	Marco Monsalve
David Dausey	Pierre McCormick		
00am	pu - 0.5 % 1.0 0.00 1.00 1.00 1.00 5.00 5.00 5.00	Leav	<i>r</i> e Erie
Arrive at North Coa	st Air, 4645 West 12th St, Erie, F	a 16505 by 7:45am	
			of Downtown
Ken Hays will meet	in lobby of Edney Innovation Cen	ter for tour on van to begin	
4.55		v	Varking kunah
	dderth, Founding President of Riv		AOLKIUS JOHUN
	ays, President, The Enterprise Ce		
		illei	
Location: Eaney Inn	ovation Center – Floor Five		
2.45.1.20nm			iarah Morgan
President of Benwo			
	ovation Center – Floor Five		
Location. Concy in			
:45-2:30pm		Si	neldon Grizzle
•			
	incipal at Create Here and is foun		
	supports entrepreneurial growth	in southeast Tennessee. Sheld	on is now a Managing
Partner of Sparta	n Ventures.	1	
Location: Edney I	nnovation Center - Floor Five	[
•			
	***************************************		lucation focus
	nber of Commerce, Vice Presiden	•	
Dr. Jared Bigham, (ector of Innovation, Hamilton Co	anty Schools	
•	novation Center – Floor Five		
Locodon, caney m	novation center - Floor Five		
4.00 4.4Emm		EPB Ca	rporate Office
4:UU-4:43DM			
4:00-4:45pm Meet with <u>David V</u>			
Meet with David V			





Billing period
Account number
Invoice number
7509872854

See last page for payment options and how to split your bil.
Questions? Visit vzw.com/contactus

Hi here's your bill for this month.

	One-time charges See page 3	\$60.00	
10	MORE Everything Unlimited Talk, Text & 100	iB \$82.00	20.50 = Perry 24.00 44.50
		\$46.91	
U		\$46.24	
	814.464.3605	\$24.00	
		\$33.74	
	Surcharges	\$11.64	
	Taxes and government fees	\$11.62	
		\$316.15	

Due May 10



Billing period Account number Invoice number Apr 16, 2017 - May 15, 2017 7523413880



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Higher, here's your bill for this month.

	Surcharges Taxes and government fees	\$11.64 \$11.62	

		\$33.74	
	814.464.3605	\$24.00	
U		\$46.24	
		\$46.91	44.50
10	MORE Everything Unlimited Talk, Text & 10G	B \$82.00	20.50 = Perry 24.00
E	One-time charges See page 3	\$15.00	

\$271.15 Due June 10

ECGRA - Travel Expense Report

Name Perry Wood

Period July - September 2017

Per Mile Reimbursement 0.575

Total Reimbursement

\$80.50



Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursemen
8/3/17	Meeting	KP - Starbucks - KP	14	\$8.05
8/7/17	Erie PAL Award	KP - Gannon Rec Center - KP	15	\$8.63
8/22/17	Meeting	KP - JES - KP	13	\$7.48
8/23/17	Meeting	KP - Erie Club - KP	14	\$8.05
8/24/17	Meeting	KP - Booker T. Washington Center - KP	12	\$6.90
8/25/17	Meeting with Art Oligeri	KP - 1001 State Street - KP	14	\$8.05
8/28/17	Meeting	KP - Tim Hortons - KP - Erie Insurance - KP	24	\$13.80
9/5/17	Meeting	KP - Erie Insurance Arena	14	\$8.05
9/8/17	Meeting	KP - ErieBank - KP	20	\$11.50
9/11/17	Meeting	KP - Starbucks - KP	14	\$8.05
9/12/17	Meeting	KP - Starbucks - KP	14	\$8.05
9/13/17	Meeting	KP - Hamot - KP - Griswold Plaza - KP - PACA	29	\$16.68
9/14/17	Board Meeting/Grant Reception	KP - Erie Zoo - KP	16	\$9.20
9/18/17	Meeting	KP - Tim Hortons - KP	10	\$5.75
9/19/17	Summer JAM wrap up	KP - Blasco Library - KP	14	\$8.05
9/20/17	Meeting	KP - Erie Club - KP	14	\$8.05
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	and the second of the second o		251.0	\$80.50

Signature:

Approval:

Erie County Gaming Revenue Authority Employee Expense Report



Name: Perry Wood Amount: \$ 169.50 Period Covered: July - September 2017

		T MALEST	RAVEL	THE STATE OF		E BULL	IN PROPERTY.
Dates	July	August	September				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls						8	0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	56.50	56.50	56.50				169.50
Other:							0.00
Subtotal	56.50	56.50	56.50	0.00	0.00	0.00	169.50
	FNT	FRTAINMEN	T (receipts m	andatory)			
Dates		me	Affilia		Place / Pu	ırpose	Amount
Subtotal		HARRY FIRMS	TANK TO A TANK TO	777 X 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0.00
		ITEMS	PURCHASED				
Dates			Descr	iption			Amount
			v .				
Subtotal							0.00
TOTAL EXPENSES							169.50
Employee signature:	m				Date: 4 _	-29-17	<u> </u>
Approval:	1900				Date: 9		
Approval:	feli	<u></u>			Date: 9 -	24/17	



Billing period Account number Invoice number





See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi: , here's your bill for this month.

United *	The new Verizon Plan Unlimited	\$110.00	27.50 - Perry
		\$67.24	
AND STATES		\$51.24	
	814.464.3605	\$29.00	
		\$38.74	
A PARTY	Surcharges	\$10.48	
A STATE	Taxes and government fees	\$10.56	
	The state of the s	W-64-7	

\$317.26

Due September 10

Total 56.50



Billing period Account number Invoice number Jun 16, 2017 - Jul 15, 2017 7550373988



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi here's your bill for this month.

unlimited	The new Verizon Plan Unlimited	\$110.00	= 2750 (Perry)
Anis		\$67.24	
A Transa		\$51.24	
	814.464.3605	\$ <u>29.0</u> 0	
		\$38.74	
den.	Surcharges	\$10.48	
H as H	Taxes and government fees	\$10.56	

\$317.26

Due August 10

Total: 56.50



Billing period Account number Invoice number





See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi , here's your bill for this month.

unlimited	The new Verizon Plan Unlimited		\$110.00 ³
Aleita.		page 2	\$67.24
d.a.s.		page 3	\$51.24
	14.464.3605	page 3	\$29.00
		page 3	\$38.74
	Surcharges		\$10.48
A MARIE DE	Taxes and government fees		\$10.56

\$317.26

Due October 10

Total: 56.50

Erie County Gaming Revenue Authority

(814) 897-2690 5340 Fryling Road

Suite 201

Void After 90 Days

Erie, PA 16510 Pay this

Amount: Two Thousand Four Hundred Ninety Dollars And Forty-Three Cents ******

***** 2,490,43

OID - This is not a check

20014

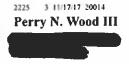
Check Number

VOID - This is not a check

Check Date

11/17/2017

Pay to the order of:



: CIO.I VOID - This is not a check VOID - This is not a RP_010_6201_Y = 2012 ResemPlay

Perry N. Wo	od III		November	17, 2017			20014
Emp Id	3	Loc	100	Period Begin	10/28/17	Net Pay	2,490.43
V22		Hire Date	04/18/11	Period End	11/10/17		
Clock	XXXX	Status	A	Check Type	Reg	Net Check	2,490.43

Earnings Summary

Total Gross Pay Ytd Amt Hours Current Amt 0.00 0.00 Holiday 0.00 0.00 Insurance Opt Out 0.000.00 Personal 3,520.35 80.00 Salary 0.000.00 Sick 0.00 0.00 Vacation 401KM 0.00 105.61 80.00 3,520.35

Taxes	Status	Taxable	Current Amt	
Federal Income Tax	M-0+\$50	3,395.35	487.88	
OASDI		3,520,35	218.26	
Medicare		3,520.35	51.05	
Medicare - Additional	1	3,520.35	0.00	
Pennsylvania SITW	M-0	3,520.35	108.07	1
PA SUI - EE		3,520.35	2.46	G
Erie - Harbor Creek S	E	3,520.35	35,20	90000
250701 - Erie - Harbo	or	3,520,35	2.00	
			004.03	

Other Deductions from Pay	Current Annt	
401K	125.00	. 0
	125.00	

- This code is shown for information only. It has no effect on your net pay.
- This code is not included in your Federal taxable wages.

Payment Summary for Check 20014

Total Gross Pay	3,520.35
Federal Taxes	-757.19
State and Local Taxes	-147.73
Other Deductions	-125.00
Net Pay	2,490.43
Direct Deposits	0.00
Net Check	2,490,43

Additional Information

Time Off Balances	Dollars	Hours	
PSNL		-16.00	
* Dalamara da not includa ne	abation house an	d do not indicate usable hou	ire

Time Off Balances

due to bank acct change Payroll does not process payment until banking acct. verified

ECGRA - Travel Expense Report

Name Perry Wood

Period October 2017 - December 2017

Per Mile

Reimbursement 0.535

Total Reimbursement

\$105.45



Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursemen
10/3/17	meeting	KP - Mercyhurst - KP	10.2	\$5.46
10/5/17	meeting	KP - Gannon - KP	14.2	\$7.60
10/6/17	meeting	KP - Calamaris - KP	13.4	\$7.17
10/13/17	meeting	KP - Starbucks - KP - Mercyhurst	19.3	\$10.33
10/16/17	meeting	KP - The Library (UC) - KP	39.8	\$21.29
10/19/17	meeting	KP - UC Family Support Center - KP	38.8	\$20.76
10/24/17	meeting	KP - Edinboro Municipal Bldg - KP	33.6	\$17.98
10/27/17	meeting	KP - Blasco - KP	14.6	\$7.81
11/2/17	meeting	KP - JES - KP	13.2	\$7.06
11/3/17	meeting	KP - Griswold Plaza - KP	13.6	\$7.28
11/13/17	meeting	KP - Grace Hbck - KP - Hilton Garden Inn	15	\$8.03
11/21/17	meeting	KP - ECF - KP	16	\$8.56
11/28/17	meeting	KP - McInnes Rolled Rings - KP - Gannon	19.5	\$10.43
12/1/17	meeting	KP - Starbucks - KP	14.2	\$7.60
12/11/17	meeting	KP - Public House - KP - St. James AME	23.2	\$12.41
12/18/17	press conference	KP - Maritime Museum - KP	14.6	\$7.81
12/19/17	meeting	KP - Bridgeway Capital - KP	13.4	\$7.17
12/21/17	meeting	KP - JES	6.6	\$3.53
12/22/17	meeting	KP - Ember Forge - KP	15.2	\$8.13
				\$0.00
ATRA EDITORES			348.4	\$105.45

Signature:

Approval:

Erie County Gaming Revenue Authority

Employee Expense Report



Perry Wood		Amount:	\$ 168.00	Period Cove	red: October	2017 - Dece	mber 2017
	THE RESERVE OF THE PERSON NAMED IN	T	RAVEL.			- V	100 N TH
Dates	October	November	December				Totals
Lodging							0.00
Airfare	 						0.00
Car rental	1						0.00
Taxi	1						0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch		İ					0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	56.50	55.75	55.75				168.00
Other:							0.00
Subtotal	56.50	55.75	55.75	0.00	0.00	0.00	168.00
Subtotal							0.0
Gaptotal		ITEMS	PURCHASE	1			
Dates		HEMO		ription	and the second		Amount
Subtotal							0.0
TOTAL EXPENSES					***		168.00
Employee signature:		7			Date: /-	-3-18	
Approval:	172.	<u> </u>			Date: /_ /		



Billing period Account number Invoice number





See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi here's your bill for this month.

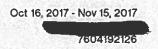
unlimited	The new Verizon Plan Unlimited		\$110.00
duA		page 2	\$67.24
A PA		page 3	\$51.24
	814.464.3605	page 3	\$29.00 39.00
		page 3	\$38.74 56.50
da's	Surcharges		\$10.56
	Taxes and government fees		\$10.56

\$317.34

Due November 10



Billing period Account number Invoice number





See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi here's your bill for this month.

(11)	One-time charges and credits	page 3	\$102.34	
	Plan and account		\$143.00	
,455m,		page 5	\$56.24	
(11)			\$43.06	
		page 5	\$43.00	20.00
	814.464.3605	page 5 Perry	\$20.00	35:15
		page 6	\$43.06	55.75
	Courabannas		\$10.56	
	Surcharges			
1000	Taxes and government fees		\$18.06	

\$436.32

Due December 10



Billing period Account number Invoice number Nov 16, 2017 - Dec 15, 2017 7617691862



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi here's your bill for this month.

	Plan and account		\$143.00	
Anh		page 3	\$56.24	
Mish.		page 4	\$42.91	
	814.464.3605	page 4 Pern	\$20.00	35.75
		page 4	\$42.91	55.75
	Surcharges		\$10.56	
	Taxes and government fees		\$10.56	

\$326.18

Due January 10

ECGRA - Travel Expense Report

Name Perry Wood

Period January - March 2018

Per Mile Reimbursement 0.535

Total Reimbursement

\$82.39



Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
1/10/18	meeting	KP - ECF - KP	16	\$8.56
1/17/18	meeting	KP - Playhouse - Gannon - KP	14.2	\$7.60
1/22/18	meeting	KP - City Hall - KP	14	\$7.49
1/23/18	meeting	KP - Innovation District	13.6	\$7.28
1/25/18	meeting	KP - Edinboro University - KP - JES	33.2	\$17.76
1/30/18	meeting	KP - Gannon - KP	14.2	\$7.60
1/31/18	meeting	KP - JES - KP	13.2	\$7.06
2/1/18	meeting	KP - 2503 West 15th St - KP	19.6	\$10.49
2/7/18	meeting	KP - ECF - KP	16	\$8.56
2/12/18	meeting	KP - Innovation District - KP - Mercyhurst University - KP	23.8	\$12.73
2/21/18	meeting	KP - Mercyhurst University - KP	10.2	\$5.46
2/28/18	meeting	KP - Ember Forge - KP - Convention Center - KP	30.6	\$16.37
3/2/18	meeting	KP - Ember Forge - KP	15.2	\$8.13
3/5/18	meeting	KP - WIB in Meadville - KP	91	\$48.69
3/6/18	meeting	KP - Courthouse - KP	14	\$7.49
3/12/18	meeting	KP - JES - KP	13.2	\$7.06
3/16/18	meeting	KP - Ember Forge - KP	15.2	\$8.13
3/21/18	meeting	KP - Ember Forge - KP	15.2	\$8.13
3/23/18	meeting	KP - Courthouse - KP	14	\$7.49
				\$0.00
			396.4	\$82.39

Signature:

Approval:

Erie County Gaming Revenue Authority

Employee Expense Report



	The season will be the		RAVEL			trem Brien	fixtentiens
Dates	January	February	March				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	55.75	55.75	57.25				168.75
Other:							0.00
Subtotal	55.75	55.75	57.25	0.00	0.00	0.00	168.75
Subtotal		22. TU V.	II NITON		U.B	20 (2.2)	0.00
		ITEMS	PURCHASE	Alexander and			No according
Dates		TEMS		ription			Amount
Subtotal							0.0
TOTAL EXPENSES						1.0	168.75
Employee signature:	3				Date: 4/9/16	ρ	
Approval: N. D.					Date: 4/19		



Billing period Account number Invoice number Dec 16, 2017 - Jan 15, 2018 7631199216



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi here's your bill for this month.

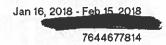
U unlimited	Plan and account		\$143.00 	35.75
		page 2	\$56.24	
A second		page 3	\$42.91	
	814.464.3605	page 3	\$20.00)
		page 3	\$42.91	55 75
	Surcharges		\$10.68	
Circle 1	Taxes and government fees		\$10.56	

\$326.30

Due February 7



Billing period Account number Invoice number





See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi here's your bill for this month.

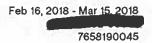
unlimited*	Plan and account		\$143.00	35.75
ATA		page 2	\$56.24	
A and		page 3	\$42.91	
	14.464.3605	page 3	\$20.00	Name of the local distriction of the local dis
		page 3	\$42.91	55.75
	Surcharges		\$10.68	
	Taxes and government fees		\$10.56	

\$326.30

Due March 7



Billing period Account number Invoice number





See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Himme, here's your bill for this month.

Unlimited [*]	Plan and account		\$149.00 	3725
AEA.		page 3	\$56.24	
331 57		page 4	\$42.91	
	14.464.3605	page 4	\$20.00)
		page 4	\$42.91	57.25
	Surcharges		\$10.68	
A series	Taxes and government fees		\$10.72	

\$332.46

Due April 7

ECGRA - Travel Expense Report

Name Perry Wood

Period April - June 2018

Per Mile

Reimbursement 0.535

Total Reimbursement

\$99.94



Date	Purpose of Travel	Destination(s)	MHes (Personal Car Only)	Mileage Reimbursemer
4/5/18	Press Conference	KP - 443 West 8th St - KP	14.2	\$7.60
4/12/18	Meeting	KP - City Hall - KP	15	\$8.03
4/13/18	Meeting	KP - Ember Forge - KP	15.2	\$8.13
4/18/18	Meeting	KP - City Hall - KP	15	\$8.03
4/19/18	Roundtable	KP - PACA - KP	14.6	\$7.81
4/23/18	Meeting	KP - Ember Forge - KP	15.2	\$8.13
5/2/18	Meeting	KP - City Hall - KP	15	\$8.03
5/3/18	Meeting	KP - Innovation District - KP - Edinboro University - KP	67.4	\$36.06
5/4/18	Meeting	KP - Ember Forge - KP	15.2	\$8.13
5/16/18	Meeting	KP - Ember Forge - KP	15.2	\$8.13
5/24/18	Meeting	KP - Edinboro University - KP	53	\$28.36
5/25/18	Press Conference	KP - North East - KP	14.4	\$7.70
5/30/18	Meeting	KP - Ember Forge - KP - City Hall - KP	30.2	\$16.16
6/1/18	Press Conference	KP - Edinboro - KP	53	\$28.36
6/6/18	Meeting	KP - City Hall - KP	15	\$8.03
6/15/18	Meeting	KP - JES - KP	13.2	\$7.06
6/25/18	Meeting	KP - Ember Forge - KP	15.2	\$8.13
6/27/18	Meeting	KP - Ember Forge - KP	15.2	\$8.13
6/28/18	Meeting	KP - SB3 Industrial Park - KP	14.4	\$7.70
6/29/18	Meeting	KP - Innovation District - KP	14.8	\$7.92
			440.4	\$99.94

Signature:

Approval:

Erie County Gaming Revenue Authority Employee Expense Report



Name: Perry Wood Amount: \$ 157.15 Period Covered: April - June 2018

BANKS OF STEEL STEEL	THE WHAT IN SECTION	TRA	VEL	11000		1	NAS THE
Dates	April	May	June				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):	1						
Breakfast				1			0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	42.91	42.91	42.91				128.73
Other:							0.00
Subtotal	42.91	42.91	42.91	0.00	0.00	0.00	128.73

Victor State		ENTERTAINME	NT (receipts mandatory	y)	
	Dates	Name	Affiliation	Place / Purpose	Amount
	4/11/2018	Calamari's Squid Row	Meeting	Anchor Building	28.42
Subtotal					28.42

ITEMS PURCHASED		
Description	Amount	
	0.00	

TOTAL EXPENSES 157.				Learner Company
	IUI AL EXPENSES	ELE CONTROL OF THE	The state of the s	157.15
				Service Control of the

Approval:

Date: 7-13-18

Date: 7118/13



Billing period Account number Invoice number



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi here's your bill for this month.

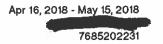
U unilmited*	Plan and account		\$149.00
		page 2	\$56.24
		page 3	\$42.91
	814.464.3605	page 3	\$20.00
		page 3	\$42.91
	Surcharges		\$10.60
	Taxes and government fees		\$10.72

\$332.38

Due May 7



Billing period Account number Invoice number





See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi here's your bill for this month.

	One-time charges	page 3	\$5.00
U unlimited	Plan and account		\$149.00
		page 4	\$56.24
		page 4	\$42.91
	814.464.3605	page 4	\$20.00
		page 5	\$42.91
	Surcharges		\$10.60
	Taxes and government fees		\$10.72

\$337.38

Due June 7



Billing period Account number Invoice number



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi Carlee, here's your bill for this month.

	One-time charges	page 2	\$5.00
U unlimited	Plan and account		\$149.00
		page 3	\$56.24
		page 3	\$42.91
	814.464.3605	page 3	\$20.00
		page 4	\$42.91
	Surcharges		\$10.60
	Taxes and government fees		\$10.72

\$337.38

Due July 7

TRANSACTION RECORD

Calamari's Squid Row 1317 STATE ST (814)459-4276

PURCHASE

\$22.42

TIP

284

TOTAL

THANK YOU

APRIL 11.2018 12:09:30
Server's name : Kayla P

CUSTOMER COPY

ECGRA - Travel Expense Report

Name Perry Wood

Period July - September 2018

Per Mile Reimbursement 0.535

\$262.36

Total Reimbursement



Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
7/10/18	meeting	KP - 1001 State St KP	13.6	\$7.28
7/24/18	Anchor Building Press Conference	KP - 345 E. 9th St - KP - 414 French St KP	27.4	\$14.66
8/8/18	meeting	KP - 109 German St - KP	14.2	\$7.60
8/9/18	MMC Press Conference	KP - North East Borough Hall - KP	24.6	\$13.16
8/13/18	meeting	KP - Know Law Firm - KP	14.4	\$7.70
8/17/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
8/20/18	Union City/Corry Press Conference	KP - Corry City Hall - KP	61	\$32.64
8/24/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
8/28/18	meeting	KP - Erie City Hall - KP	14.2	\$7.60
8/30/18	meeting	KP - 4th & Poplar - KP	16.4	\$8.77
8/31/18	meeting	KP - Mercyhurst - KP - Knox Law Firm - KP	25	\$13.38
9/5/18	meeting	KP - Presque Isle Downs & Casino - KP	13.8	\$7.38
9/6/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
9/12/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
9/13/18	meeting	KP - Ember + Forge - KP - Courthouse - KP	30	\$16.05
9/14/18	meeting	KP - Starbucks (by TJMaxx) - KP	20.8	\$11.13
9/18/18	meeting	KP - Know Law Firm - KP	14.4	\$7.70
9/19/18	meeting with Bagnoni, Loll, Rastatter	KP - Chico's - KP	41.4	\$22.15
9/24/18	meeting	KP - Erie Insurance - KP	14.2	\$7.60
9/25/18	meeting	KP - Edinboro University - KP	52.6	\$28.14
9/26/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
9/27/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
			490.4	\$262.36

Signature:(

Approval:

Erie County Gaming Revenue Authority Employee Expense Report



Name: Perry Wood

Approval:

Amount:

\$ 147.79 Period Covered: July - September 2018

		TR/	AVEL				No.
Dates	July	August S	eptember				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	20.00	20.00	20.00				60.00
Other:							0.00
Subtotal	20.00	20.00	20.00	0.00	0.00	0.00	60.00
Subtotal				Y y m iii lii			0.0
		ITEMS P	URCHASED				Amanua
Dates			Descripti		 		Amount 87.79
	OO4Olalaaniaa kuash			TO LINIUS			0/./3
8/9/	/2018 planning lunch	eon (\$5UM IN	vested) with Ka	tte Filmba			
8/9/ Subtotal	2018 planning lunch	eon (\$5UM IN	vested) with Ka	tte Filiips	4011		87.7
	2018 planning functi	eon (\$50M in	vested) with Ka	tte Filiips			87.79



Billing period Account number Invoice number Jun 16, 2018 - Jul 15, 2018 7712137950



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi here's your bill for this month.

(0)	One-time charges	page 2	\$5.00
U unlimited	Plan and account		\$149.00
		page 3	\$56.24
A THE		page 3	\$42.91
	314.464.3605	page 3	\$20.00
		page 4	\$42.91
	Surcharges		\$10.36
	Taxes and government fees		\$10.64

\$337.06

Due August 7



PO BOX 408 NEWARK, NJ 07101-0408 Billing period Account number Invoice number Jul 16, 2018 - Aug 15, 2018 7725599625



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi here's your bill for this month.

428	One-time charges	page 2	\$5.00
unlimited	Plan and account		\$149.00
		page 3	\$56.24
7		page 3	\$42.91
	814.464.3605	page 3	\$20.00
		page 4	\$42.91
	Surcharges		\$10.36
	Taxes and government fees		\$10.64

\$337.06

Due September 7



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi here's your bill for this month.

	Taxes and government fees		\$10.64
	Surcharges		\$10.36
		page 5	\$42.91
	814.464.3605	page 4	\$20.00
		page 4	\$42.91
100		page 4	\$56.24
U betimilnu	Plan and account		\$149.00
1000 p. 14 11 1 12 14 11 br>14 12 16 12 16 16 16 16 16 16 16 br>16 16 16 16 16 16 16 16 16 16 16 1	One-time charges	page 3	\$5.00
P	Balance past due		\$337.06

Total due

\$674.12

\$337.06 due immediately

\$337.06 due October 7

ECGRA - Travel Expense Report

Name Perry Wood

Period October - December 2018

Per Mile Reimbursement 0.535

\$95.66

Total Reimbursement



Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursemen
10/1/18	meeting / Idea Lab	KP - Ember + Forge - KP - Blasco Library - KP	30	\$16.05
10/5/18	meeting	KP - Mercyhurst - KP	10.6	\$5.67
10/11/18	meeting	KP - City Hall - KP	14.2	\$7.60
10/12/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
10/22/18	meeting	KP - Tim Horton's (E.12th) - KP	13	\$6.96
10/25/18	meeting	KP - Edinboro University - KP	52.6	\$28.14
10/26/18	County Planning meeting	KP - Blasco Library - KP	14.6	\$7.81
10/29/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
10/31/18	Global Summit	KP - JES - KP	13	\$6.96
11/12/18	meeting	KP - Starbucks (State St.) - KP	14.8	\$7.92
11/16/18	Community Assets Press Conference	KP - Headwaters Park - KP	806	\$431.21
11/19/18	meeting	KP - Erie Arts & Culture - KP	14	\$7.49
11/27/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
11/28/18	meeting	KP - Union Station	7	\$3.75
11/29/18	meeting with Governor 'S Office	KP - 100 State St KP	15	\$8.03
12/3/18	Inclusive Erie Press Conference/luncheon	KP - 2502 Peach St Sheraton - KP	16.3	\$8.72
12/6/18	International Institute Open House	KP - International Institute - KP	11.6	\$6.21
12/7/18	meetings	KP - Ember + Forge - KP - Courthouse - KP	30.2	\$16.16
12/11/18	Lead Asset Press Conference	KP - Maritime Museum - KP	14.6	\$7.81
12/13/18	Beehive Press Conference	KP - 900 State St.	7	\$3.75
12/14/18	meeting	KP - Tipsy Bean - KP	6.6	\$3.53
12/21/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
			1,152.7	\$95.66

Signature:

Approval:

Erie County Gaming Revenue Authority

Employee Expense Report



Name: Perry Wood Amount: 60.00 Period Covered: Oct - Dec 2018

medical and the second		The second second	RAVEL			wall (Siller	
Dates	October	November	December				Totals
Lodging							0.00
Airfare							0.00
Car rental						Ì	0.00
Taxi							0.00
Parking/tolls				-			0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	20.00	20.00	20.00				60.00
Other:							0.00
Subtotal	20.00	20.00	20.00	0.00	0.00	0.00	60.00
						THE PARTY OF THE P	Argan, and all the special
			Γ (receipts man		DI / D		
Dates	Na	me	Affiliation	on	Place / Pur	pose	Amount
Subtotal							0.00
		ITEMO	PURCHASED		edimental Charles		
Dates		HEIVIO	Descript	ion	STATE OF THE STATE		Amount
Dates			Descripti	ŲII		1	Airiount
		·					<u> </u>
				. <u></u>	<u>.</u> .		
					<u> </u>		
Subtotal			:		••		0.00
						1-	
TOTAL EXPENSES							60.00
	7						
Employee signature:	00			Da	ite: /-3-	119	
					-		



Billing period Account number Invoice number





See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi , here's your bill for this month.

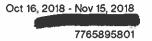
(O)	One-time charges	page 3	\$5.00
U unilmited	Plan and account		\$149.00
		page 4	\$56.24
		page 4	\$42 .91
	814.464.3605	page 4	\$20.00
		page 5	\$42.91
	Surcharges		\$10.56
	Taxes and government fees		\$10.68

\$337.30

Due November 7



Billing period Account number Invoice number





See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi here's your bill for this month.

	Taxes and government fees		\$10.68
	Surcharges		\$10.56
		page 4	\$42.91
	814.464.3605	page 3	\$20.00
		page 3	\$42.91
		page 3	\$56.24
U untimited	Plan and account		\$149.00
400	One-time charges	page 2	\$5.00

\$337.30

Due December 7



Billing period Account number Invoice number





See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi here's your bill for this month.

	Taxes and government fees		\$10.68
	Surcharges		\$10.56
		page 4	\$42.91
	814.464.3605	page 3	\$20.00
		page 3	\$42.91
		page 3	\$56.24
U unlimited	Plan and account		\$149.00
4119	One-time charges	page 2	\$5.00

\$337.30

Due January 7

Erie County Gaming Revenue Authority Employee Expense Report



Name: Perry Wood

Amount:

\$ 232.56 Period Covered: January - March 2019

		THE STREET	RAVEL	MACHINE IN THE			
Dates	January	February	March				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	72.15	72.08	72.08				216.31
Other:							0.00
Subtotal	72.15	72.08	72.08	0.00	0.00	0.00	216.31
					II COM INCIDENTAL INCI		
The part of the second of the			T (receipts ma				
Dates	Na Na	me	Affilia	tion	Place / Pur	oose	Amount
							
							<u> </u>
Subtotal						1	0.00

ITEMS PURCHASED			
Dates	Description	Amount	
2	/28/2019 John's Wildwood Pizzeria - Economic Impact Meeting	16.25	
<u> </u>			
	<u> </u>		
<u> </u>			
Subtotal		16.25	

TOTAL EXPENSES	232.50
Employee signature:	Date: 3-29-17
Approval: Mutual + Res	Date:



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

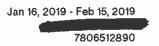
Hi here's your bill for this month.

	Taxes and government fees		\$15.07
	Surcharges		\$16.42
		page 6	\$30.56
		page 5	\$0.00
	814.464.3605	page 5	\$72.15
		page 5	\$42.91
		page 4	\$56.24
U	Plan and account		\$149.00
(U)	One-time charges and credits	page 3	\$50.48

\$432.83

Due February 7

Billing period Account number Invoice number





See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi here's your bill for this month.

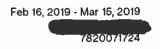
	Credit balance		\$0.00
U	Plan and account		\$149.00
		page 4	\$56.24
		page 4	\$42.91
	814.464.3605	page 4	\$72.08
		page 5	\$30.41
	Surcharges		\$10.64
	Taxes and government fees		\$10.68

\$371.96

Due March 7



Billing period Account number Invoice number





See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi here's your bill for this month.

U besimiları	Plan and account		\$	149.00
		page 2	65	\$56.24
		page 3		\$42.91
	814.464.3605	page 3		\$72.08
		page 3		\$30.41
	Surcharges			\$10.60
	Taxes and government fees			\$10.68

\$371.92

Due April 7

John's Wildwood Pizzeria II Erie,PA

Desc tammy 897-2690

PICK UP

Pickup time:N/A Check:108682 Server:Phone T

Ketchup	1 Fry	Pep	1 16	02/28/19
	\$3,75		\$12.50	12:03pm

"Thank-You" Have A Great Day

EWV

Total:

\$16.25

\$16.25

ECGRA - Travel Expense Report

Name Perry Wood

Period January - March 2019 Per Mile

Reimbursement 0.535

\$91.59

Total Reimbursement



Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursemen
1/3/19	meeting	KP - Knox Law Firm - KP	14.4	\$7.70
1/4/19	meeting	KP - Ember+Forge - KP - 10912 Rt. 19	29.7	\$15.89
1/8/19	meeting	KP - Knox Law Firm - KP	14.4	\$7.70
1/9/19	meeting	KP - Erie Club - KP	14.8	\$7.92
1/10/19	meeting	KP - Ember+Forge - KP	15.4	\$8.24
1/11/19	meeting	KP - Ember+Forge - KP - Courthouse - KP	30.2	\$16.16
1/16/19	meeting	KP - Coffee Culture - KP	23.3	\$12.47
1/17/19	meeting	KP - Planning Department - KP	15	\$8.03
1/24/19	meeting	KP - Erie Times News - KP	14	\$7.49
1/31/19	meeting	KP - City Hall - KP	15	\$8.03
2/5/19	Blue Zones meeting	KP - Tim Horton's (Pine Ave) - KP - Corry - KP	71.2	\$38.09
2/6/19	meeting	KP - Habibi - KP	13.6	\$7.28
2/8/19	meeting	KP - Habibi - KP	13.6	\$7.28
2/13/19	meeting	KP - Intermodal Center - KP	14.5	\$7.76
2/20/19	financial review	KP - Plymouth - KP	13.6	\$7.28
2/21/19	meeting	KP - Erie Club - KP	14.8	\$7.92
2/26/19	meeting	KP - Coffee Culture - KP	23.3	\$12.47
2/27/19	meeting	KP - Convention Center - KP - Corry - KP	76.2	\$40.77
3/5/19	EDP announcement	KP - PACA - KP	14.6	\$7.81
3/14/19	meeting	KP - City Hall - KP	15	\$8.03
3/18/19	meeting	KP - Edinboro - KP	53	\$28.36
3/20/19	meeting	KP - Plymouth - KP	13.6	\$7.28
3/25/19	financial review	KP - 4853 West Ridge Road - KP	37.8	\$20.22
			561.0	\$91.59

Signature: Approval: Muchael Aluxo

ECGRA - Travel Expense Report

Name Perry Wood

Period April - June 2019

Per Mile Reimbursement 0.535

Total Reimbursement

\$142.10



			201	
Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimburseme
4/2/19	meeting	KP - Knox Law Firm - KP	14.4	\$7.70
4/2/19	meeting	KP - 121 W. 10th - KP - Sheraton - KP	29.2	\$15.62
4/5/19	meeting	KP - Ember & Forge - KP	15.4	\$8.24
4/10/19	meeting	KP - 3330 W. 26th - KP - Norht East Borough - KP	51.6	\$27.61
4/12/19	meeting	KP - Ember+Forge - KP - Erie Club - KP	30	\$16.05
4/15/19	meeting	KP - Ember+Forge - KP - Intermodal Center - KP	30	\$16.05
4/23/19	meeting	KP - Knox Law Firm - KP - Habibi - KP	28	\$14.98
4/25/19	meeting	KP - Gannon - KP	14.4	\$7.70
4/29/19	meeting	KP - Edinboro University - KP	52.6	\$28.14
5/2/19	meeting	KP - Tipsy Bean - KP	14.2	\$7.60
5/6/19	meeting	KP - North East Borough - KP	24.4	\$13.05
5/8/19	meeting	KP - Ember & Forge - KP	15.4	\$8.24
5/9/19	meeting	KP - Habibi - KP	13.6	\$7.28
5/14/19	financial review	KP - Plymouth - KP	13.6	\$7.28
5/15/19	Erie Shared Impact - BWC event	KP - Warner	7	\$3.75
5/17/19	meeting	KP - Ember & Forge - KP	15.4	\$8.24
5/28/19	meeting	KP - 10912 Peach Street	28.6	\$15.30
6/3/19	PA Downtown Conference	KP - Convention Center - KP	15.8	\$8.45
6/4/19	meeting	KP - Alkeme - KP	14.6	\$7.81
6/7/19	meeting	KP - 1001 State St - KP - Know Law Firm - KP	28	\$14.98
6/12/19	meeting	KP - 121 W. 10th - KP	13.8	\$7.38
6/13/19	meeting	KP - 901 French St - KP	14	\$7.49
6/18/19	meeting	KP - Starbucks 5th & State - KP	14.4	\$7.70
6/20/19	meeting	KP - Habibi - KP	13.6	1125
6/24 - 6/26	Special District Conference	Erie - King of Prussia - Conshohocken - King of Prussia - Erie	715 🕏	\$382.53
			1,227.0	\$142.10

Signature:

APPROVED



+ short by 78 miles - will make up on next report

Erie County Gaming Revenue Authority

Employee Expense Report



Name: Perry Wood

Amount: \$ 553.52 Period Covered: April - June 2019

			RAVEL		STATE OF STATE		The same
Dates	April	May	June				Totals
Lodging			394.24				394.2
Airfare							0.0
Car rental/mileage							0.0
Taxi							0.0
Parking/tolls			47.20				47.2
Meals (include tips):							
Breakfast							0.0
Lunch							0.0
Dinner							0.0
Laundry/valet							0.0
Cell phone	72.08	20.00	20.00				112.0
Other:							0.0
Subtotal	72.08	20.00	461.44	0.00	0.00	0.00	553.5
Subtotal							0.0
		ITEMS	PURCHASED	VEHALLER			Amount
Dates			Descripti				Amount
Subtotal	<u> </u>				<u> </u>		0.0
TOTAL EXPENSES		N N W.					553.52
Employee signature:	32			Da	ate: 7///	9	
Approval: Mul	und of Reis	-		Da	ate: 7/18/	19	



06-26-19

Perry N	Folio No. :	Room No. : 431
Us	A/R Number :	Arrival : 06-24-19
	Group Code :	Departure : 06-26-19
	Company :	Conf. No. : 24893709
	Membership No.::	Rate Code : IDA0G
	Invoice No. :	Page No. : 1 of 1

Date		Description		Charges	Credits
06-24-19	*Accommodation			175.20	
06-24-19	Room Tax			10.51	
06-24-19	Occupancy Tax			7.01	
06-25-19	'Accommodation			183.20	
06-25-19	Room Tax			10.99	
06-25-19	Occupancy Tax			7.33	
06-25-19	Discover				394.24
			Total	394.24	394.24
			Balance	0.00	

Guest Signature:		

have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

PA TURINARY CORRESSION Lane = 8

250 SOUTH EISETHOSER 85. HIDDLETOWN, PA 17057 5-247 HARRISBURG E

11:09:57

DEBIT CARD DEBIT SALE

US DEBIT SD041BBFG-F6,DAFQ 3572 4745 2135 277778 Olly Read AUUUUUUUUYSUSHU But Pit Byland Approval Code Enitry Fiethood Chip Cald Metrook Batch :: SEQ #: TELLER TRAINS ARUE

SALE AMOUNT

Gentlem Ob Anal Or 1 200 131 3151 Rundany Stadler J. Sup St. Charle

VALLEY FORGE RECEIPT FARE PA TURNPIKE PLAZA 326

PAID \$11.80 ENTRY 247 TRAN 5303 9 COLL 2991 ළ ප TIME 15:50 CLASS 1 06/24/19 LANE 12

IN RESERVE CORRECTION

CUSTOMER ASSISTANCE CENTER: 1-800-331-3414 ROADWAY AND WEATHER: 1-866-976-8747

or 1-717-831-7601 (OUISIDE US) E-ZPASS: 1-877-736-6727 WWW. PATURNPIKE, COM

FARE RECEIPT HARRISBURG E PA TURNPIKE PLAZA 247

PAID \$11.80 ENTRY 326 TRAN 4745 9 COLL 2135 <u>₽</u>8 TIME 11:08 CLASS 1 06/26/19 LANE 08

ROADWAY AND WEATHER: 1-866-976-8747

CUSTOMER ASSISTANCE CENTER: 1-800-331-3414

or 1-717-831-7601 (OUTSIDE US) E-ZPASS: 1-877-736-6727

WWW. PATURNPIKE, COM

3118 XXXXXXXXXX Drauger Gr A00000015230 PIDOLE LOSSN, PA 17057 5 3.26 VALLEY FORGE DISCVR SALE CREDIT CARD Lane # 12 SALE ANDUNI 5月大日 Olly Part SEQ :: Batch ::

15461 OF R ISS भूकाराज्य राजा frib, siethed TELLER TRANS

CUSTOMER COPY



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi for this month.

Unilmited	Plan and account		\$149.00
. Fat		page 2	\$56.24
		page 3	\$42.91
	814.464.3605	page 3	\$72.08
		page 3	\$30.41
	Surcharges		\$10.48
	Taxes and government fees		\$10.68

\$371.80

Due May 7



P.O. BOX 4002 ACWORTH, GA 30101 Billing period Account number Invoice number



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi Carlee, here's your bill for this month.

	One-time charges	page 3	\$5.00
U	Plan and account		\$149.00
		page 4	\$56.24
		page 4	\$42.91
	814.464.3605	page 4	\$20.00
		page 5	\$42.91
	Surcharges		\$10.60
630	Taxes and government fees		\$10.72

\$337.38

Due June 7



P.O. BOX 4002 ACWORTH, GA 30101 Billing period Account number Invoice number



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi Carlee, here's your bill for this month.

	Taxes and government fees		\$10.72
(a)	Surcharges		\$10.60
		page 4	\$42.91
	814.464.3605	page 3	\$20.00
		page 3	\$42.91
		page 3	\$56.24
U untimited	Plan and account		\$149.00
	One-time charges	page 2	\$5.00

\$337.38

Due July 7

ECGRA - Travel Expense Report

Name Perry Wood

Period July - September 2019
Per Mile

Reimbursement 0.545

Total Reimbursement

\$447.39



Date Purpose of Travel		Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement	
7/1/19	meeting	KP - Public House - KP	38	\$20.71	
7/2/19	meeting	KP - VNET - KP	14	\$7.63	
7/8/19	meeting	KP - Plymouth - KP	13.6	\$7.41	
7/9/19	meeting	KP - Tim Horton's 12th St KP	13	\$7.09	
7/12/19	meeting	KP - Voodoo - KP	14	\$7.63	
7/15/19	meeting	KP - St. Mary's School - KP	11.5	\$6.27	
7/16/19	financial review	KP - U Pick 6 - KP	22	\$11.99	
7/26/19	meeting	KP - Erie Insurance - KP	14.2	\$7.74	
7/29/19	meeting	KP - Knox Law - KP	14.4	\$7.85	
8/1/19	meeting	KP - Ember + Forge - KP	15.4	\$8.39	
8/2/19	meeting	KP - Tipsy 8ean - KP - Calamari's - KP	27	\$14.72	
8/5/19	meeting	KP - Ember + Forge - KP - Taphouse - KP	30.8	\$16.79	
8/6/19	meeting	KP - Corry Higher Eductional Council - KP	56	\$30.52	
8/14/19	financial review, meeting	KP - Starbucks - North East Borough - KP	33.3	\$18.15	
8/18/19	Erie Homecoming	KP - Convention Center - KP	15.8	\$8.61	
8/19/19	Erie Homecoming	KP - Convention Center - KP	15.8	\$8.61	
8/20/19	Erie Homecoming	KP - Convention Center - KP	15.8	\$8.61	
8/21/19	meeting	KP - Ember + Forge - KP	15.4	\$8.39	
8/26/19	meeting	KP - Sheraton - KP	15.4	\$8.39	
8/28/19	meeting	KP - Edinboro University - KP	52.6	\$28.67	
9/11/19	Press Conference	KP - Goodell Gardens - KP	53	\$28.89	
9/13/19	meeting	KP - Convention Center	7.9	\$4.31	
9/16/19	financial review	KP - Ember + Forge - KP	15.4	\$8.39	
9/18/19	meeting	KP - Ember + Forge - KP	15.4	\$8.39	
9/19/19	Conference	KP - University of Pittsburgh - KP	266	\$144.97	
9/30/19	Press Conference	KP - Watson-Curtze Mansion - KP	15.2	\$8.28	
			805.7	\$447.39	

Signature:

Approval:

Erie County Gaming Revenue Authority

Employee Expense Report



\$ 216.24 Period Covered: July - September 2019 Name: Perry Wood

Name: Perry Wood	<u> </u>	Amount:	\$ 216.24 ———	Period Cove	red: July - Sep	tember 20	19
		T	RAVEL				
Dates	July	August	September		A STATE OF THE PARTY OF THE PAR		Totals
Lodging							0.00
Airfare							0.00
Car rental/mileage							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	72.08	72.08	72.08				216.24
Other:							0.00
Subtotal	72.08	72.08	72.08	0.00	0.00	0.00	216.24
		7.00					
	ENT	ERTAINMEN	T (receipts m	randatory)			
Dates	Na	me	Affili	ation	Place / Pur	pose	Amount
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						62.5101	
Subtotal			200 53.5				0.00
Subtotal		15 150 201					0.00
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							0.00
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TOTAL EXPENSES				forestation		1 1 1	216.24
			970 - 12				
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Employee signature:					Date: 10-1-	19	
Ann					D-10: 1 1		
Approval: With	A700				Date: 10 /7 /	19	
	1				1000 C 10	1	



PO BOX 489

NEWARK, NJ 07101-0489

Billing period

Account number
Invoice number

Jul 16, 2019 - Aug 15, 2019

7887818096

KEYLINE lodldlochdlochdodddalldalldalldal

See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

High here's your bill for this month.

Unlimited ²	Plan and account		\$155.00
		page 3	\$20.00
	2	page 3	\$42.91
	314 <mark>.464.3605</mark>	page 4	\$72.08
		page 4	\$30.41
	Surcharges		\$13.64
	Taxes and government fees		\$11.08

\$345.12

Due September 7







Apple Watch Series 4 Aluminum

Apple watch line access (Sep 16 - Oct 15)

\$10.00 \$0.00

1 Month free

Device payment 1 of 24 (\$499.99/24mo)

\$20.90

\$479.09 remaining after this month (Agreement 1407189683)

Device Promo - Get

1 of 24

-\$2.16 New

\$18.74





Estimated top activities



Social 73%



Web & Apps 16%



Chat 4%

*Top activities are estimated for general information purposes only.

Smartphone line access (Sep 16 - Oct 15)

\$20.00

Device payment 9 of 24 (\$1,249.99/24mo)

\$52.08

\$78120 remaining after this month (Agreement 1097098844)

\$72.08





Smartphone line access (Sep 16 - Oct 15)

\$20,00

Device payment 1 of 24 (\$749.99/24mo)

\$31.47

\$718.52 remaining after this month (Agreement 1408176604)

\$51.47





Billing period Account number Invoice number Jun 16, 2019 - Jul 15, 2019 7874251440

See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi Carlee, here's your bill for this month.

U unlimited	Plan and account		\$155.00
	Strategic Strate	page 3	\$20.00
U		page 4	\$42.91
	814.464.3605	page 4	\$72.08
£1		page 4	\$30.41
	Surcharges		\$11.12
	Taxes and government fees		\$10.96

\$342.48

Due August 7

ECGRA - Travel Expense Report

Name Perry Wood

Period October - December 2019
Per Mile
Reimbursement 0.545

Total Reimbursement

\$375.29



Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursemen
10/3/ - 10/4/19	Conference	KP - Niagara Falis, NY - KP	220	\$119.90
10/8/19	Press Conference	KP - Judson House - KP	32	\$17.44
10/15/19	Meeting; Financial Review	KP - Tipsy Bean - KP - Plymouth - KP - ECF	35.4	\$19.29
10/17/19	Meeting	KP - 18 West 9th - KP	14	\$7.63
10/18/19	Meeting	KP - Ember + Forge - KP	15.4	\$8.39
10/21/19	Meeting	KP - Tipsy Bean - KP	14	\$7.63
10/22/19	Present for Editorial Board	KP - Erie Times News - KP	14	\$7.63
10/24/19	Meeting	KP - City Hall - KP	14.2	\$7.74
10/28/19	Meeting	KP - Erie Club - KP - Pufferbelly - KP	28.8	\$15.70
11/4/19	Meeting	KP - Sen. Laughlin's Office - KP	14	\$7.63
11/8/19	Meeting	KP - Voodoo - KP	14	\$7.63
11/15/19	Meeting	KP - Gannon University - KP	14.4	\$7.85
11/18/19	Meeting	KP - Corry Hospital - KP	59.6	\$32.48
11/20/19	Financial Review	KP - Molly Branigans - KP	14.4	\$7.85
11/27/19	Meeting	KP - Tipsy Bean - KP - Taphouse - KP	29.4	\$16.02
12/2/19	Meeting	KP - Ember + Forge - KP	15.4	\$8.39
12/11/19	Financial Review	KP - Plymouth - KP	13.6	\$7.41
12/17/19	Meeting	KP - Corry Higher Ed - KP	56	\$30.52
12/19/19	Meeting	KP - 23 West 10th - KP - Library Bar & Grill, Corry - KP	70	\$38.15
		-91	CATE ON PRESIDENT	\$0.00
				\$0.00
				\$0.00
				\$0.00
,				\$0.00
				\$0.00
				\$0.00
			688.6	\$375.29

Signature:

Approval:

1-7-20

Erie County Gaming Revenue Authority Employee Expense Report



Name: Perry Wood

Amount:

\$ 238.58 Period Covered: October - December 2019

Name: Perry Wood		Amount:	\$ 238.58	Period Cove	red: October -	December	2019
	Vinite Styles on a		RAVEL				
Dates	October	November	December				Totals
Lodging							0.0
Airfare							0.0
Car rental/mileage							0.0
Taxi							0.0
Parking/tolls	16.20						16.2
Meals (include tips):		V-					
Breakfast							0.0
Lunch							0.0
Dinner							0.0
Laundry/valet							0.0
Cell phone	72.08	72.08	78.22	i i			222.3
Other:							0.00
Subtotal	88.28	72.08	78.22	0.00	0.00	0.00	238.5
		EDTAINMEN	T /				
Dates		me	T (receipts ma Affilia		Di(D	N. Mess	TO DEBOAR
Dates	iva	me	Affilia	tion	Place / Pur	pose	Amount
							<u></u>
Code Andrel							
Subtotal							0.00
		ITEMS	PURCHASED			Secretary III	
Dates			Descri	otion			Amount
· · · · · · · · · · · · · · · · · · ·			·				
				-			
Subtotal						_	0.00
	AND THE RESIDENCE OF THE PARTY	Section of the Nation	THE WAY STREET			or an arrangement of the	
TOTAL EXPENSES					CARLES HOLDER		238.58
Employee signature:	OZIN CW		7		ate: /-7-	\mathcal{A}	
Approval: Will	1/1 000			D	ate: \ / \ /	20 5/20	
white	V I W				' / '(7/20	

DOUBLETREE

NIAGARA FALLS NEW YORK

401 Buffalo Avenue • Niagara Falls, NY 14303 Phone (716) 524-3333 • Fax (716) 524-3330 For reservations across the nation www.doubletree.com or 1-800-222-TREE

WOOD. PERRY

Room Arrival Date Departure Date 439/NQRIV 10/3/2019 7:01:00 PM

10/4/2019

Adult/Child Room Rate

2/0

Rate Plan: HH # AL: Car:

3PF

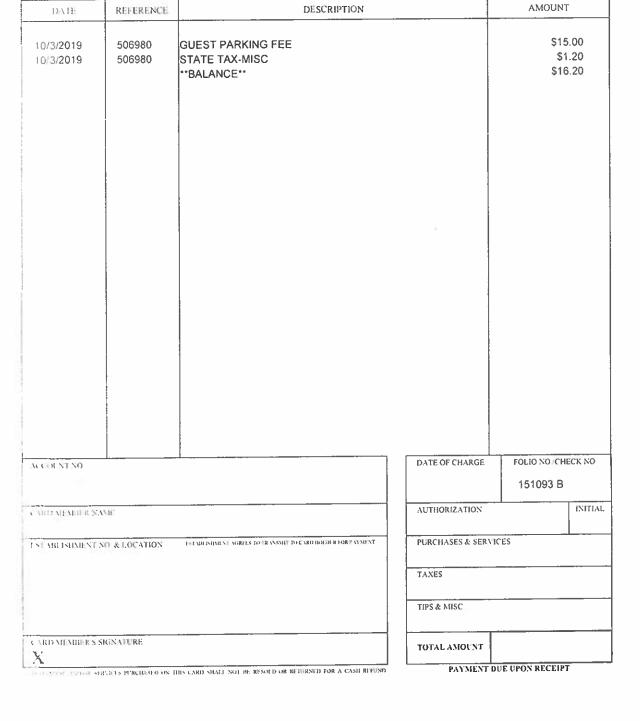
Confirmation Number: 82939240

ERIE PA 16509 UNITED STATES OF AMERICA

Name & Address

5763 PLATINUM DR

10/4/2019





VX
WALDORE
ASIORIA
HC4414415

CONRAD





CURIO



TAPESTRY













(II) Hilton Grand Vacations









814.464.3605 | iPhone XS Max

Estimated top activities

Social 58%



Web & Apps 22%



Video 8%

*Top activities are estimated for general information purposes only.

Smartphone line access (Oct 16 - Nov 15)

\$20.00

Device payment 10 of 24 (\$1,249.99/24mo)

\$52.08

\$729.12 remaining after this month (Agreement 1097098844)

\$72.08





Smartphone line access (Oct 16 - Nov 15)

\$20.00

Device payment 2 of 24 (\$749.99/24mo)

\$31.24

\$687.28 remaining after this month (Agreement 1408176604)

\$51.24

\$0.23 less than last month because of a rounded first device payment.





Estimated top activities



Social 59%



Web & Apps 27%



Video 4%

*Top activities are estimated for general information purposes only

Smartphone line access (Oct 16 - Nov 15)

\$20.00

Device payment 10 of 24 (\$999,99/24mo)

\$41.66

\$583.24 remaining after this month (Agreement 1097098845)

Device Promo - Get

10 of 24

-\$31.25

\$30.41







Estimated top activities

•••

Web & Apps 56%

2►3

Video 11% 0

Navigation

11%

Smartphone line access (Nov 16 - Dec 15)

\$20.00

\$20.00

\$22.91 less than last month because of an ended device payment.





Apple Watch Series 4 Aluminum

Apple watch line access (Nov 16 - Dec 15)

\$10.00

Device payment 3 of 24 (\$499.99/24mo)

\$20.83

\$437.43 remaining after this month (Agreement 1407189683)

. . . .

Device Promo - Get

3 of 24

-\$2.08

\$28.75





814.464.3605 | iPhone XS Max

Estimated top activities

Social 56%



Web & Apps

23%



Chat 9%

*Top activities are estimated for general information purposes only

Smartphone line access (Nov 16 - Dec 15)

\$20.00

Device payment 11 of 24 (\$1,249.99/24mo)

\$52.08

\$677.04 remaining after this month (Agreement 1097098844)

\$72.08

^{*}Top activities are estimated for general information purposes only



KEYLINE Indlillanlıdınıldınıllıdıdınıllıdıdı Billing period

Nov 16, 2019 - Dec 15, 2019

Account number

Invoice number 7942194357

Payment due date Jan 7, 2020

Your December bill is \$457.02

It's due on Jan 7, 2020. You have Auto Pay scheduled for Jan 5, 2020.

\$0.00
\$155.00
\$69,89
\$2 6.14
\$33.84
\$78.22
\$57.38
\$36.55

Good to know

Account charges

These apply to your entire account.
Account charges may include
Add-ons, such as device protection,
Services, such as call blocking, or
Late Fees for past due balances.
They are separate from charges per
line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$19.84 and taxes and gov fees of \$15.95. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Erie County Gaming Revenue Authority

(814) 897-2690

5340 Fryling Road

Suite 201

Erie, PA 16510 Pay this

Check Date Check Number 05/01/2020

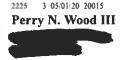
20015

Void After 90 Days

***** 3,439.20

VOID - This is not a check

Pay to the order of:



VOID - This is not a check VOID - This is not a RP 010 \$201 Y & 2012 Rends/Fey

Perry N	. Wood III	Market State of the State of th	May 01,	2020	WIT SOUTH		20015
Emp Id	3	Loc	100	Period Begin	04/11/20	Net Pay	3,439.20
SSN		Hire Date	04/18/11	Period End	04/24/20		
Clock	XXXX	Status	A	Check Type	Reg	Net Check	3,439.20

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Holiday	0.00		0.00	CHARLES OF
Insurance Opt Out	0.00		0.00	
Other	0.00		0.00	
Personal	0.00		0.00	9 10
Salary	80.00		4,807.69	THE REAL PROPERTY.
Sick	0.00		0.00	
Vacation	0.00		0.00	1
401KM	0.00		144.23	Salar A
	80.00		4,807.69	

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M-0+\$50	4,657.69	650.15	
OASDI		4,807.69	298.07	1
Medicare		4,807.69	69.71	
Medicare - Additional	l	4,807.69	0.00	
Pennsylvania SITW	M-0	4,807.69	147.60	4
PA SUI - EE		4,807.69	2.88	1
Erie - Harbor Creek S	Г	4,807.69	48.08	
250701 - Erie - Harbo	r	4,807.69	2.00	
			1 718 40	

Other Deductions from Pay	Current Amt	Ytd Amt
401K	150.00	C
Miscellaneous	0.00	
	150.00	

Direct Deposits

Bank	Account	Current Amt
NORTHWEST BANK	Ends with ***6345	0.00
		0.00

- This code is shown for information only. It has no effect on your net pay.
- This code is not included in your Federal taxable wages.

Payment Summary for Check 20015

Total Gross Pay	4,807.69
Federal Taxes	-1,017.93
State and Local Taxes	-200.56
Other Deductions	-150.00
Net Pay	3,439.20
Direct Deposits	0.00
Net Check	3,439.20

Additional Information

Time Off Balances	Dollars	Hours
PSNL		-30,00

Balances do not include probation hours and do not indicate usable hours.

due to bank acct. change Payroll does not process payment until bank acct. Verified

ECGRA - Travel Expense Report

Name Perry Wood

Period January - June 2020

Per Mile Reimbursement 0.575

\$267.84

Total Reimbursement



Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursemen
1/6/20	Meeting	KP - 100 State St - KP - 3823 W. 12 - KP	39.2	\$22.54
1/8/20	Meetin	KP - 10912 Peach Street - KP	26	\$14.95
1/10/20	Meeting	KP - ECF -KP	15.6	\$8.97
1/15/20	Financial Review	KP - Plymouth - KP	13.6	\$7.82
1/17/20	Press Conference	KP - 312 Chestnut St - KP	16.2	\$9.32
1/22/20	Meeting	KP - Erie Club - KP	14.6	\$8.40
1/28/20	Meeting	KP - ECF - KP	15.6	\$8.97
1/30/20	Meeting	KP - JES - KP - JES - KP	26	\$14.95
1/31/20	Press Conference	KP - Humane Society - KP - 1314 Griswold Plaza - KP	42	\$24.15
2/3/20	Meeting	KP - Ember + Forge - KP	15.4	\$8.86
2/4/20	Meeting	KP - GECAC - KP	13.6	\$7.82
2/5/20	Meeting	KP - Ember + Forge - KP - Mercyhurst NE - KP	40.6	\$23.35
2/6/20	Meeting	KP - 44 West main, North East - KP		\$14.15
2/11/20	Meeting	KP - TREC - KP		\$13.00
2/14/20	Meeting	KP - Ember + Forge - KP		\$8.86
2/18/20	Meeting	KP - Convention Center - KP		\$9.20
2/19/20	Fiancial Review; Meeting	KP - Molly Branigans - KP - 44 West Main, North East - KP	39	\$22.43
2/20/20	Meeting	KP - Mercyhurst University - KP		\$6.56
2/28/20	Meeting	KP - ECF - KP	15.6	\$8.97
3/3/20	Meeting	KP - Gannon University - KP		\$8.28
3/10/20	Meeting	KP - Ember + Forge - KP - JES - KP	28.4	\$16.33
				\$0.00
				\$0.00
			465.8	\$267.84

Signature:

Approval:

Pull

AlH Deposit 7/3/20

Erie County Gaming Revenue Authority Employee Expense Report



486.68

Name: Perry Wood

TOTAL EXPENSES

Amount:

\$ 486.68 Period Covered: January - June 2020

TRAVEL							
Dates	January	February	March	April	May	June	Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls				2.00			2.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet			1				0.00
Cell phone	78.13	78.14	78.14	78.09	78.09	78.09	468.68
Other:							0.00
Subtotal	78.13	78.14	78.14	80.09	78.09	78.09	470.68

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.0

ITEMS PURCHASED			
Date	s	Description	Amount
	2/16/2020	John's Wildwood Pizzeria - Economic Impact Meeting	16.00
Subtotal			16.00

Employee signa	ature:	Date: 6-26-30
Approval:	hun	Date:



KEYLINE Imilialishilanlamilanlamilalish



Billing period

Dec 16, 2019 - Jan 15, 2020

Account number

Invoice number 7955853836

Payment due date Feb 7, 2020

Your January bill is \$456.51

it's due on Feb 7, 2020. You have Auto Pay scheduled for Feb 5, 2020.

Balance forward	\$0.00
Account charges	\$155.00
	\$69.80
	\$26.05
	\$33.78
314-464-36 05	\$78.13
	\$57.29
	\$36.46

\$456.51

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$19.34 and taxes and gov fees of \$15.94. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



 Billing period

Jan 16, 2020 - Feb 15, 2020

Account number

Invoice number 7969464206

Payment due date Mar 7, 2020

Your February bill is \$430.51

It's due on Mar 7, 2020. You have Auto Pay scheduled for Mar 5, 2020.

Balance forward	\$0.00
Account charges	\$155.00
	\$69.81
· · · · · · · · · · · · · · · · · · ·	\$0.00
	\$33.79
314-464-3605	\$78.14
	\$57.30
	\$36.47

\$430.51

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$16.02 and taxes and gov fees of \$13.26. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.





Billing period

Feb 16, 2020 - Mar 15, 2020

Account number

Invoice number 7983094805

Payment due date Apr 7, 2020

Your March bill is \$430.51

It's due on Apr 7, 2020. You have Auto Pay scheduled for Apr 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$155.00
	\$69.81
	\$33.79
314-464-3605	\$78.14
	\$57.30
	\$36.47

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$16.02 and taxes and gov fees of \$13.26. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.





Billing period

Mar 16, 2020 - Apr 15, 2020

Account number

Invoice number 7996673707

Payment due date May 7, 2020

Your April bill is \$430.28

It's due on May 7, 2020. You have Auto Pay scheduled for May 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybili

\$0.00
\$155.00
\$69.76
\$33.76
\$78.09
\$57.25
\$36.42

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$15.79 and taxes and gov fees of \$13.26. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



KEYLINE İmlidlimlidinidəndidədəlinədlidədəl Billing period Apr 16, 2020 - May 15, 2020

Account number

Invoice number 8010177495

Payment due date Jun 7, 2020

Your May bill is \$430.28

it's due on Jun 7, 2020. You have Auto Pay scheduled for Jun 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybili

Balance forward	\$0.00
Account charges	\$155.00
	\$69.76
	\$33.76
814-464-3605	\$78.09
	\$57.25
	\$36.42

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$15.79 and taxes and gov fees of \$13.26. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

\$430.28



KEYLINE hallalladalladalladalladalladal



Billing period

May 16, 2020 - Jun 15, 2020

Account number

Invoice number 8023634479

Payment due date Jul 7, 2020

Your June bill is \$430.28

It's due on Jul 7, 2020. You have Auto Pay scheduled for Jul 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

\$0	alance forward
\$156	ccount charges
\$69	
\$33	
\$78	14-464-3605
\$5	
\$36	

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$15.79 and taxes and gov fees of \$13.26. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

\$430.28

Erie County Gaming Revenue Authority





Name: Perry Wood Amount: \$ 463.78 Period Covered: July - December 2020

Name: Perry Wood		Amount:	\$ 463.78	Period Cove	ered: July - E	ecember 2020 ——————————————————————————————————	D
		T	RAVEL	0 5 11 27			
Dates	July	August	September	October	November	December	Totals
Lodging			<u> </u>				0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast	-						0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	78.39	77.06	77.06	77.09	77.09	77.09	463.78
Other:							0.00
Subtotal	78.39	77.06	77.06	77.09	77.09	77.09	463.78
Subtotal					_		0.00
		ITEMS	PURCHASE		Marina and American	WICHIE	
Dates			Desci	ription			Amount
		•					
Subtotal							0.00
TOTAL EXPENSES				British Co.			463.78
Employee signature:	20				Date: 2	111/21	
Approval:					Date:		Mm



KEYLINE halldladdladdaalldadallaallddal **Billing period**

Jun 16, 2020 - Jul 15, 2020

Account number

Invoice number 8037099529

Payment due date Aug 7, 2020

Your July bill is \$431.70

It's due on Aug 7, 2020. You have Auto Pay scheduled for Aug 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$155.00
	\$70.06
5	\$33.98
814-464-3605	\$78.39
	\$57.55
Willia Wood	\$36.72

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$17.16 and taxes and gov fees of \$13.31. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

\$431.70



 Billing periodJul 16, 2020 - Aug 15, 2020

Account number

Invoice number 8050581979

Payment due date Sep 7, 2020

Your August bill is \$426.00

it's due on Sep 7, 2020. You have Auto Pay scheduled for Sep 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

\$0.00	Balance forward
\$155.00	Account charges
\$68.7	110
\$33.5	
\$77.00	814-464-3605
\$56.2	
\$35.39	

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.28 and taxes and gov fees of \$10.49. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

\$426.00



KEYLINE Indhillindillindillindlindlindlindlind



Billing period

Aug 16, 2020 - Sep 15, 2020

Account number

Invoice number 8064081028

Payment due date Oct 7, 2020

Your September bill is \$426.00

It's due on Oct 7, 2020. You have Auto Pay scheduled for Oct 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$155.00
	\$68.74
	\$33.58
8 <mark>14-464-36</mark> 05	\$77.06
	\$ 56.23
	\$35.39

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.28 and taxes and gov fees of \$10.49. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

\$426.00



KEYLINE Imibiliaddilimidiaddiladdilambiliad



Billing period

Sep 16, 2020 - Oct 15, 2020

Account number

Invoice number 8077614068

Payment due date Nov 7, 2020

Your October bill is \$426.12

It's due on Nov 7, 2020. You have Auto Pay scheduled for Nov 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$155.00
	\$68.76
	\$33.60
314-464-3605	\$77.09
	\$56.25
	\$35.42

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.40 and taxes and gov fees of \$10.49. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

\$426.12



KEYLINE



Billing period

Oct 16, 2020 - Nov 15, 2020

Account number

Invoice number 8091227671

Payment due date Dec 7, 2020

Your November bill is \$426.12

It's due on Dec 7, 2020. You have Auto Pay scheduled for Dec 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$155.00
	\$68.76
	\$33.60
814-464-3605	\$77.09
	\$56.25
111111111111111111111111111111111111111	\$35.42

\$426.12

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.40 and taxes and gov fees of \$10.49. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Introducing Double Check

As an extra layer of security, we'll send an alert if anyone orders a phone or adds a line to your account. We're working hard to serve you better.





Billing period

Nov 16, 2020 - Dec 15, 2020

Account number

Invoice number 8104908573

Payment due date Jan 7, 2021

Your December bill is \$426.12

It's due on Jan 7, 2021. You have Auto Pay scheduled for Jan 5, 2021.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$155.00
	\$68.76
	\$33.60
814-464-3605	\$77.09
	\$56.25
	\$35.42

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.40 and taxes and gov fees of \$10.49. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

\$426.12

Erie County Gaming Revenue Authority

Employee Expense Report



Name: Perry Wood Amount: \$ 551.02 Period Covered: January - June 2021

		The state of the s	RAVEL		1		-
Dates	January	February	March	April	May	June	Totals
Lodging							0.00
Airfare	-						0.00
Car rental					<u> </u>		0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast					_		0.00
Lunch						-	0.00
Dinner			-				0.00
Laundry/valet							0.00
Cell phone	91.95	91.80	91.82	91.82	91.82	91.81	551.02
Other:							0.00
Subtotal	91.95	91.80	91.82	91.82	91.82	91.81	551.02
		ERTAINMEN					
Dates	Na:	me	Affilia	ation	Place / F	Purpose	Amount
	<u> </u>						
		<u> </u>					
Subtotal	1 5				III III		0.00
		ITEMS !	PURCHASED				
Dates		TIENS	Descri		-		Amount
			Descri	риоп			Amount
	 					-	
	+						-
				<u> </u>			
Subtotal		A ()					2.00
<u> </u>							0.00
TOTAL EXPENSES					K		551.02
Employee signature:	2				Date: //-	8-21	
Approval: Dale E					Date:		



KEYLINE Indlational Industrial Industrial **Billing period Jan 16, 2021 - Feb 15, 2021**

Account number

Invoice number 8132153802

Payment due date Mar 7, 2021

Your February bill is \$395.67

It's due on Mar 7, 2021. You have Auto Pay scheduled for Mar 5, 2021.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$45.00
	\$93.89
	\$33.31
314-464-3605	\$91.95
	\$81.38
	\$50.14

\$395.67

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.66 and taxes and gov fees of \$10.46. For an itemized list of taxes, fees and surcharges visit go.vzw.com/my/bill.



KEYLINE In:HillianHallan **Billing period Feb 16, 2021 - Mar 15, 2021**

Account number

Invoice number 8145764587

Payment due date Apr 7, 2021

Your March bill is \$395.52

It's due on Apr 7, 2021. You have Auto Pay scheduled for Apr 5, 2021.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$45.00
	\$93.89
	\$33.31
314-464-3605	\$91.80
	\$81.38
	\$50.14

. . .

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.66 and taxes and gov fees of \$10.46. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

\$395.52



laddadadaladadadadadadada



Billing period

Mar 16, 2021 - Apr 15, 2021

Account number

Invoice number 8159405036

Payment due date May 7, 2021

Your April bill is \$395.62

It's due on May 7, 2021. You have Auto Pay scheduled for May 5, 2021.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$45.00
	\$93.91
	\$33.33
314-464-3605	\$91.82
	\$81.40
	\$50.16

\$395.62

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.76 and taxes and gov fees of \$10.46. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



KEYLINE İmilidini ildin illin ildin



Billing period

Apr 16, 2021 - May 15, 2021

Account number

Invoice number 8173017179

Payment due date Jun 7, 2021

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill

Your May bill is \$395.62

It's due on Jun 7, 2021.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$45.00
	\$93.91
	\$33.33
314-464-3605	\$91.82
	\$81.40
	\$50.16

\$395.62

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.76 and taxes and gov fees of \$10.46. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



KEYLINE Indlatadallandtadallandalallandal



Billing period

May 16, 2021 - Jun 15, 2021

Account number

Invoice number 8186610379

Payment due date Past due

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill

Your June bill is \$796.24

This includes an unpaid balance of \$395.62 from your last bill that's due immediately. Make sure to pay this bill's full amount by Jul 7, 2021 to avoid a late fee.

View a full breakdown of this month's charges on go.vzw.com/mybill

Unpaid balance	\$395.62
Account charges	\$50.00
	\$93.91
	\$33.33
814-464-3605	\$91.82
	\$81.40
	\$50.16

\$796.24

Due immediately: \$395.62 Due Jul 7, 2021: \$400.62

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.76 and taxes and gov fees of \$10.46. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



KEYLINE



Your July bill is \$843.58

This includes an unpaid balance of \$390.02 from your last bill that's due immediately. Make sure to pay this bill's full amount by Aug 7, 2021 to avoid a late fee.

\$390.02
\$50.00
\$146.89
\$33.32
\$91.81
\$81.39
\$50.15

\$843.58

Due immediately: \$390.02 **Due Aug 7, 2021:** \$453.56

Unpaid balance from last bill

Previous balance (through Jun 15)	\$796.24
Payment received - Thank you (Jun 22)	-\$395.62

Billing adjustments

Scr Obox Ampl IP11P Clr for 814.397.9375 (Jul 14)

-\$7.60

Billing period

Jun 16, 2021 - Jul 15, 2021

Account number

Invoice number 8200220940

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your July bill is \$47.34 higher than last month's. Your July bill of \$843.58 is due on Aug 7, 2021. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.71 and taxes and gov fees of \$13.46. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

Erie County Gaming Revenue Authority





Name: Perry Wood Amount: \$ 551.83 Period Covered: July - December 2021

		Т	RAVEL				
Dates	July	August	September	October	November	December	Totals
Lodging							0.00
Airfare			-				0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	91.81	92.10	92.04	91.96	91.96	91.96	551.83
Other:							0.00
Subtotal	91.81	92.10	92.04	91.96	91.96	91.96	551.83
THE RESERVE OF THE	ENT	ERTAINMEN	T (receipts n	nandatory)			
Dates		me		ation	Place / I	Purpose	Amount
Subtotal		a a a a a a a a a a a a a a a a a a a			(435)	: IUM (18.	0.00
		ITEMS	PURCHASED				
Dates		HEMS		iption			Amount
				iption .			Amount
	-		<u></u>				
Subtotal	ates generally en		C Constitution of the Cons	W. S. S. S. S. S. S. S. S. S. S. S. S. S.		SERVICE SERVICES	0.00
TOTAL EXPENSES	Fig. 1. L. L.						551.83
Employee signature:	777				Date: 3-2	J4- Ə T	
Approval:	E Bar						





Your July bill is \$843.58

This includes an unpaid balance of \$390.02 from your last bill that's due immediately. Make sure to pay this bill's full amount by Aug 7, 2021 to avoid a late fee.

Unpaid balance	\$390.02
Account charges	\$50.00
	\$146.89
	\$33.32
814-464-3605	\$91.81
	\$81.39
	\$50.15

\$843,58

Due immediately: \$390.02 **Due Aug 7, 2021:** \$453.56

Unpaid balance from last bill

Previous balance (through Jun 15)	\$796.24
Payment received - Thank you (Jun 22)	-\$395.62

Billing adjustments

Scr Obox Ampl IP11P Cir for 814.397.9375 (Jul 14)

-\$7.60

Billing period

Jun 16, 2021 - Jul 15, 2021

Account number

Invoice number 8200220940

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your July bill is \$47.34 higher than last month's. Your July bill of \$843.58 is due on Aug 7, 2021. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.71 and taxes and gov fees of \$13.46. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees





Your August bill is \$401.87

It's due on Sep 7, 2021.

Account charges	\$50.00
	\$94.19
	\$33.45
814-464-3605	\$92.10
	\$81.69
	\$50.44

\$401.87

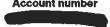
Balance forward from last bill

	Total balance forward	\$0,00
Payment received - Thank you (Aug 1)		-\$453.56
Payment received - Thank you (Jul 19)		-\$390.02
Previous balance (through Jul 15)		\$843.58

Billing period

Jul 16, 2021 - Aug 15, 2021

Account number



Invoice number

8213843111

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill

Pay your bill online, fast and easy

\$843.58



Your August bill is \$441.71 lower than last month's. Your August bill of \$401.87 is due on Sep 7, 2021. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$15.15 and taxes and gov fees of \$11.32. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees





Your September bill is \$312.83

It's due on Oct 7, 2021.

Account charges	\$55.00
	\$50.38
	\$14.64
814-464-3605	\$92.04
	\$50.39
	\$50.38
~	\$312.83

Balance forward from last bill

	Total balance forward	\$0.00
Payment received - Thank you (Sep 11)		-\$401.87
Previous balance (through Aug 15)		\$401.87

Billing period

Aug 16, 2021 - Sep 15, 2021

Account number

Invoice number 8227451225

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your September bill is \$89.04 lower than last month's. Your September bill of \$312.83 is due on Oct 7, 2021. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.89 and taxes and gov fees of \$11.28. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

NEWARK, NJ 07101-0489

KEYLINE landallantabilandiadallantabilallantab



Your October bill is \$312.47

It's due on Nov 7, 2021.

Account charges	\$55.00
	\$50.30
	\$14.60
814-464-3605	\$91.96
	\$50.31
	\$50.30
	\$312.47

Balance forward from last bill

	Total balance forward	\$0.00
Payment received - Thank you (Oct 15)		-\$312.83
Previous balance (through Sep 15)		\$312.83

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your October bill is \$0.36 lower than last month's. Your October bill of \$312.47 is due on Nov 7, 2021. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.53 and taxes and gov fees of \$11.28. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

KEYLINE Imiliilimidilimidadimidadimidad



Your November bill is \$312.47

It's due on Dec 7, 2021.

\$50.30
400.00
\$14.60
\$91.96
\$50.31
\$50.30
\$312.47
\$312.47
-\$312.47

Total balance forward

\$0.00

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your November bill total is the same as last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.53 and taxes and gov fees of \$11.28. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

KEYLINE laallallaalabilaadlaabildissidallaallad

Your December bill is \$624.94

Your Dec bill of \$624.94 is due on Jan 7, 2022. The total includes: past due amount of \$312.47 and a late fee of \$5.00.

Unpaid balance	\$312.47
Account charges	\$55.00
	\$50.30
	\$14.60
814-464-3605	\$91.96
	\$50.31
	\$50.30

\$624.94

Due immediately: \$312.47 Due Jan 7, 2022: \$312.47

Unpaid balance from last bill

	Total unpaid balance	\$312.47
No payment received		\$0.00
Previous balance (through Nov 15)		\$312.47

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your December bill is \$312.47 higher than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.53 and taxes and gov fees of \$11.28. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

ECGRA - Travel Expense Report

Name Perry Wood

Period January - March 2022

Per Mile Reimbursement 0.585

\$174.27

Total Reimbursement



Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursemer
1/7/22	meeting	KP - Erie Club - KP	14.4	\$8.42
1/12/22	meeting	KP - Erie Chamber - KP	13.2	\$7.72
1/18/22	meeting	KP - Cobblestone - KP	2.6	\$1.52
1/19/22	meeting	KP - Sheraton - KP	15.2	\$8.89
1/21/22	meeting	KP - Tipsy Bean - KP - Lavery - KP	26.4	\$15.44
2/9/22	meeting	KP - Tipsy Bean - KP	13	\$7.61
2/16/22	meeting	KP - Tipsy Bean - KP	13	\$7.61
2/17/22	meeting	KP - Jefferson - KP	12.8	\$7.49
2/23/22	meeting	KP - Jefferson - KP	12.8	\$7.49
2/24/22	meeting	KP - Sheraton - KP	15.2	\$8.89
2/25/22	meeting	KP - Lavery - KP	13.4	\$7.84
3/8/22	meeting	KP - Wagon Wheel	18.3	\$10.71
3/9/22	meeting	KP - Erie Chamber - KP	13.2	\$7.72
3/11/22	meeting	KP - Jefferson - KP	12.8	\$7.49
3/15/22	meeting	KP - Panos - KP - Erie Club	23.4	\$13.69
3/17/22	meeting	KP - Erie Chamber - KP - Panera - KP	48.8	\$28.55
3/21/22	meeting	KP - Molly Branigans - KP - NPP - KP	29.4	\$17.20
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	in the second second second		297.9	\$174.27

Erie County Gaming Revenue Authority

Employee Expense Report



Name: Perry Wood Amount: \$ 275.61 Period Covered: January - March 2022

		T	RAVEL				
Dates	January	February	March	April	May	June	Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Тахі							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	91.87	91.87	91.87				275.61
Other:		,					0.00
Subtotal	91.87	91.87	91.87	0.00	0.00	0.00	275.61
	ENT	RTAINMEN	T (receipte p	andstan/			
Dates	Na			ation	Place /	Purpose	Amount
Subtotal	Part a			arsakini sa			0.00
		ITEMS	PURCHASE				
Dates			Desci	iption			Amount
Subtotal			74-1 - 3 ULIO		uganti in sa		0.00
TOTAL EXPENSES			inmovings of				275.61
Employee signature:	2				Date: 3	24-20	
Approval: Dale 8	Ban	ey			Date:		





Your January bill is \$624.57

Your Jan bill of \$624.57 is due on Feb 7, 2022. The total includes: past due amount of \$312.47 and a late fee of \$5.00.

Unpaid balance	\$312.47
Account charges	\$55.00
	\$50.23
	\$14.55
814-464-3605	\$91.87
	\$50.24
	\$50.21

\$624.57

Due immediately: \$312.47 **Due Feb 7, 2022:** \$312.10

\$312.47

Unpaid balance from last bill

Previous balance (through Dec 15)	\$624.94
Payment received - Thank you (Dec 17)	-\$312.47

Total unpaid balance

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your January bill is \$0.37 lower than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.19 and taxes and gov fees of \$11.25. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



Your February bill is \$312.10

It's due on Mar 7, 2022.

Total balance forward	\$0.00
Payment received - Thank you (Feb 16)	-\$312.10
Payment received - Thank you (Jan 19)	-\$312.47
Previous balance (through Jan 15)	\$624.57
Balance forward from last bill	
	\$50.24
14-464-3605	\$91.8
	\$14.5
	\$50.23
Account charges	\$55.00

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your February bill is \$312.47 lower than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.19 and taxes and gov fees of \$11.25. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

KEYLINE



Your March bill is \$624.20

Your Mar bill of \$624.20 is due on Apr 7, 2022. The total includes: past due amount of \$312.10 and a late fee of \$5.00.

Unpaid balance	\$312.10
Account charges	\$55.00
	\$50.23
	\$14.55
814-464-3605	\$91.87
	\$50.24
	\$50.21

\$624.20

Due immediately: \$312.10 **Due Apr 7, 2022:** \$312.10

\$312.10

Unpaid balance from last bill

Previous balance (through Feb 15)	\$312.10
No payment received	\$0.00

Total unpaid balance

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your March bill is \$312.10 higher than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.19 and taxes and gov fees of \$11.25. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

ECGRA - Travel Expense Report

Name Perry Wood

Period April - June 2022

Per Mile

Total Reimbursement

Reimbursement 0.585

\$215.10



Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursemen
4/5/22	meeting	KP - JES - KP	13	\$7.61
4/6/22	meeting	KP - Holy Trinity - KP	11.2	\$6.55
4/7/22	meeting	KP - NPP - KP - Erie Insurance - KP	29.2	\$17.08
4/19/22	meeting	KP - NPP - KP	15.4	\$9.01
4/26/22	meeting	KP - 235 E. 26th St KP	13.6	\$7.96
4/29/22	meeting	KP - Chamber - KP	13.6	\$7.96
5/4/22	meeting	KP - Tipsy Bean - KP	13.2	\$7.72
5/10/22	meeting	KP - Calamaris - KP	13.6	\$7.96
5/11/22	meeting	KP - Erie Club - KP - Chamber - KP	28.2	\$16.50
5/12/22	meeting	KP - JES - KP	13	\$7.61
5/16/22	meeting	KP - Erie Insurance - KP - Chamber - KP	27.4	\$16.03
5/17/22	meeting	KP - Chamber - KP	13.6	\$7.96
5/25/22	meeting	KP - 930 Peach St - KP - Calamaris - KP - Erie Insurance	24.5	\$14.33
5/27/22	meeting	KP - Tap House - KP	14.4	\$8.42
6/1/22	meeting	KP - Chamber - KP	13.6	\$7.96
6/2/22	meeting	KP - Mercyhurst - KP	10.8	\$6.32
6/7/22	meeting	KP - Marquette Downtown - KP	14	\$8.19
6/9/22	meeting	KP - Bayfront Convention Center - KP	16	\$9.36
6/16/22	meeting	KP - JES - KP	13	\$7.61
6/20/22	meeting	KP - NPP - KP	15.4	\$9.01
6/21/22	meeting	KP - Chamber - KP	13.6	\$7.96
6/29/22	meeting	KP - 9th & Parade - KP	12.8	\$7.49
6/30/22	meeting	KP - Skunk & Goat - KP	14.6	\$8.54
34 - 5 17			367.7	\$215.10

Signature:

Approval:

ACH 7/19/22

Erie County Gaming Revenue Authority Employee Expense Report



Name: Perry Wood \$ 275.55 Period Covered: April - June 2022 Amount:

			RAVEL				
Dates	January	February	March	April	May	June	Totals
Lodging							0.00
Airfare							0.00
Car rental		1					0.00
Taxi							0.00
Parking/tolls				1			0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	91.85	91.85	91.85				275.55
Other:						1	0.00
Subtotal	91.85	91.85	91.85	0.00	0.00	0.00	275.55
	ENT	ERTAINMEN	T (receipts r	nandatory)			
Dates	Na	ıme	Affil	iation	Place /	Purpose	Amount

	ENTERTAINMENT	(receipts mandatory)		
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal		when the property	TO THE PARTY CANADA	0.00

ITEMS PURCHASED		
Dates	Description	Amount
	· · · · · · · · · · · · · · · · · · ·	
Subtotal		0.00

TOTAL EXPENSES	275.55
Employee signature:	Date: 7/12/27
Approval: Dale & Barney	Date:

ACH 7/19/22



Apple Watch Series 4 Aluminum

\$1.13
-\$3.87
\$10.00
-\$5.00
\$2.40
\$0.17
\$0.16
\$1.95
\$0.12
\$2.02
\$1.65
\$0.15
\$0.22



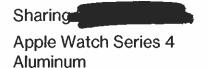
814-464-3605 IPHONE 12 PRO MAX

Save \$10 on your 5G START plan every month when you enroll in Auto Pay (using checking account or debit card) and paper-free billing. Enroll on the My Verizon app, or at go.vzw.com/gopaperfree.

\$91.85

Monthly charges and credits	\$86.66
5G Start (Apr 16 - May 15)	\$45.00
Save \$10/month using Auto Pay and paper - free billing	
Device payment 15 of 24 (\$1,199.99/24mo)	\$49.99
\$449.91 remaining after this month (Agreement 1440574229)	
Device Promotional Credit 15 of 24	-\$8.33
Surcharges	\$2.90
Fed Universal Service Charge	\$0.44
Regulatory Charge	\$0.16
Administrative Charge	\$1.95
PA Gross Receipt Surchg	\$0.35
Taxes and gov fees	\$2.29
PA State Wireless E911 Surchg	\$1.65
PA State SIs Tax-Telco	\$0.42





Monthly charges and credits	\$5.00
Unlimited Plan (May 16 - Jun 15)	\$10,00
50% Access Fee Discount From 814,397,9375 (May 16 - Jun 15)	-\$5.00
Surcharges	\$2.44
Fed Universal Service Charge	\$0.19
Regulatory Charge	\$0.16
Administrative Charge	\$1.95
PA Gross Receipt Surchg	\$0.14
Taxes and gov fees	\$2.04
PA State Wireless E911 Surchg	\$1.65
PA State SIs Tax-Telco	\$0.17
PA State Sales Tax	\$0.22



814-464-3605 **IPHONE 12 PRO MAX**

Save \$10 on your 5G START plan every month when you enroll in Auto Pay (using checking account or debit card) and paper-free billing. Enroll on the My Verizon app, or at go.vzw.com/gopaperfree.

\$91.85

The Control of the Co	
Monthly charges and credits	\$86.66
5G Start (May 16 - Jun 15)	\$45.00
Save \$10/month using Auto Pay and paper - free billing	
Device payment 16 of 24 (\$1,199.99/24mo)	\$49.99
\$399.92 remaining after this month (Agreement 1440574229)	
Device Promotional Credit 16 of 24	-\$8.33
Surcharges	\$2.90
Fed Universal Service Charge	\$0.44
Regulatory Charge	\$0.16
Administrative Charge	\$1.95
PA Gross Receipt Surchg	\$0.35
Taxes and gov fees	\$2.29
PA State Wireless E911 Surchg	\$1.65
PA State SIs Tax-Telco	\$0.42
PA State Sales Tax	\$0,22



\$2.44
\$0.19
\$0,16
\$1.95
\$0.14
\$2.04
\$1.65
\$0.17
\$0.22



814-464-3605 IPHONE 12 PRO MAX

Save \$10 on your 5G START plan every month when you enroll in Auto Pay (using checking account or debit card) and paper-free billing. Enroll on the My Verizon app, or at go.vzw.com/gopaperfree.

\$91.85

Monthly charges and credits	\$86.66
5G Start (Jun 16 - Jul 15)	\$45.00
Save \$10/month using Auto Pay and paper - free billing	
Device payment 17 of 24 (\$1,199.99/24mo)	\$49.99
\$349.93 remaining after this month (Agreement 1440574229)	
Device Promotional Credit 17 of 24	-\$8.33
Surcharges	\$2.90
Fed Universal Service Charge	\$0.44
Regulatory Charge	\$0.16
Administrative Charge	\$1.95
PA Gross Receipt Surchg	\$0.35
Taxes and gov fees	\$2.29
PA State Wireless E911 Surchg	\$1.65
PA State SIs Tax-Telco	\$0,42
PA State Sales Tax	\$0.22



\$50.20

ECGRA - Travel Expense Report

Name Perry Wood

Period July - September 2022 Per Mile

Reimbursement 0.625

\$321.94

Total Reimbursement



Date	Purpose of Travel	Destination(s)	Mites (Personal Car Only)	Mileage Reimbursement
7/1/22	meeting	KP - ECF - KP - Tipsy Bean - KP	28.8	\$18.00
7/7/22	meeting	KP - Courthouse - KP - NPP - KP - Cork	39.9	\$24.94
7/8/22	Investment Playbook announcement	KP - JES - KP - JES	19.5	\$12.19
7/18/22	Listening sessions	KP - Union City - KP	20	\$12.50
7/19/22	Listening sessions	KP - Girard Borough - KP	22.7	\$14.19
7/27/22	Listening sessions	KP - Food Hall - KP - Corry Higher Ed - KP	44.1	\$27.56
8/2/22	meeting	KP - Tap House - KP	14.4	\$9.00
8/3/22	meeting	KP - Waterford Hotel - KP	31.6	\$19.75
8/11/22	Listening sessions	KP - Millcreek Twp building - McKean Community Park - KP	34.3	\$21.44
8/16/22	meeting	KP - Lavery Brewing - KP	13.6	\$8.50
8/17/22	Listening sessions	KP - Fairview Twp building - KP	39	\$24.38
8/22/22	meeting	KP - ECF - KP	15.6	\$9.75
8/29/22	meeting	KP - JES - KP	13	\$8.13
8/30/22	meeting	KP - JES - KP	13	\$8.13
9/6/22	meeting	KP - 916 Parade St - KP	12.8	\$8.00
9/13/22	press conference	KP - Edinboro Borough building - KP	52.2	\$32.63
9/14/22	meeting	KP - Chamber - KP - ECF	21.4	\$13.38
9/16/22	meeting	KP - ECF - KP	15.6	\$9.75
9/19/22	meeting	KP - Erie Insurance - KP	14	\$8.75
9/20/22	meeting	KP - ECF - KP	15.6	\$9.75
9/21/22	meeting	KP - Vnet - KP	14	\$8.75
9/27/22	press conference	KP - Union City - KP	20	\$12.50
	meeting		0	\$0.00
			515.1	\$321.94

Signature:

Erie County Gaming Revenue Authority Employee Expense Report



Name: Perry Wood Amount: \$ 390.08 Period Covered: July - September 2022

TRAVEL							
Dates	July	August	September				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner					j		0.00
Laundry/valet							0.00
Cell phone	93.72	93.64	93.56				280.92
Other:					Ì		0.00
Subtotal	93.72	93.64	93.56	0.00	0.00	0.00	280.92

	ENTERTAINMENT (receipts mandatory)				
	Dates	Name	Affiliation	Place / Purpose	Amount
	July 18, 2022	Countryside Grille		lunch with Councilman Bayle	48.28
	Oct 18, 2022	Skunk & Goat		lunch meeting	60.88
Subtotal	Anna Calv				109.16

ITEMS PURCHASED			
Dates	Description	Amount	
		<u> </u>	
Subtotal		0.00	

TOTAL EXPENSES	390.08
Employee signature:	Date: 10-18-00
Approval:	Date: 40 0 to 5

KEYLINE laddiniddaulmbilanddaladla



Your July bill is \$334.66

It's due on Aug 7, 2022.

Account charges	\$55.00
	\$70.58
	\$11.23
814-464-3605	\$93.72
	\$52.07
	\$52.06
	\$334.66
Balance forward from last bill	
Previous balance (through Jun 15)	\$325.40
Payment received - Thank you (Jul 14)	-\$325.40

Total balance forward

\$0.00

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your July bill is \$9.26 higher than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$22.86 and taxes and gov fees of \$11.81. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



Your August bill is \$350.88

It's due on Sep 7, 2022 You have Auto Pay scheduled for Sep 4, 2022.

Tota	al balance forward	\$0.00
Payment received - Thank you (Aug 10)		-\$334.66
Previous balance (through Jul 15)		\$334.66
Balance forward from last bill		
		\$350.88
		\$113.53
		\$51.99
814-464-3605		\$93.64
Pecry		
		\$11.23
		\$70.49
Account charges		\$10.00



Your August bill is \$16.22 higher than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$24.49 and taxes and gov fees of \$13.90. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

KEYLINE Leallallaidallandkadallaadalladlad



Your September bill is \$331.40

It's due on Oct 7, 2022. You have Auto Pay scheduled for Oct 4, 2022.

Account charges	\$30.00
	\$70.39
	\$11.14
814-464-3605	\$93.56
100000	\$51.91
	\$74.40

\$331.40

\$0.00

Balance forward from last bill

Previous balance (through Aug 15)	\$350.88
Payment received - Thank you (Sep 4)	-\$350.88

Total balance forward



Your September bill is \$19.48 lower than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$22.24 and taxes and gov fees of \$11.67. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

ECGRA - Travel Expense Report

Name Perry Wood

Period October - December 2022

Per Mile Reimbursement 0.625

\$173.19

Total Reimbursement



Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursemer
10/3/22	meeting	KP - Chamber - KP	13.4	\$8.38
10/4/22	press conference	KP - Girard - KP	22.7	\$14.19
10/7/22	meeting	KP - NPP - KP	15.4	\$9.63
10/13/22	meeting	KP - City Hall - KP	14.2	\$8.88
10/18/22	press conference	KP - North East - KP	24.6	\$15.38
10/20/22	meeting	KP - Convention Center - KP	15.6	\$9.75
10/21/22	meeting	KP - Convention Center - KP	15.6	\$9.75
10/25/22	meeting	KP - Planning Department - KP - JES	20.7	\$12.94
10/28/22	meeting	KP - 930 Peach St KP	14	\$8.75
10/31/22	meeting	KP - NPP - KP	15.4	\$9.63
11/2/22	meeting	KP - JES	6.5	\$4.06
11/8/22	meeting	KP - JES - KP	13	\$8.13
11/9/22	Global Summit	KP - Gannon's Old Main	14.2	\$8.88
11/16/22	meeting	KP - ECF - KP	15.6	\$9.75
11/18/22	Global Summit	KP - Gannon's Old Main	14.2	\$8.88
12/12/22	meeting	KP - NPP	7.7	\$4.81
12/13/22	meeting	KP - JES	6.5	\$4.06
12/15/22	meeting	KP - Courthouse - KP	14.6	\$9.13
12/21/22	meeting	KP - Tipsy Bean - KP	13.2	\$8.25
	- la			\$0.00
				\$0.00
				\$0.00
				\$0.00
			277.1	\$173.19

Erie County Gaming Revenue Authority

Employee Expense Report



Name: Perry Wood Amount: \$ 280.22

\$ 280.22 Period Covered: October - December 2022

			RAVEL				
Dates	October	November	December				Totals
Lodging							0.00
Airfare							0.00
Car rental		:	•				0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
_aundry/valet							0.00
Cell phone	93.44	93.44	93.34				280.22
Other:							0.00
Subtotal	93.44	93.44	93.34	0.00	0.00	0.00	280.22
	ENT	EDTAINMEN	T (receipts man	datanı			
Dates			Affiliation		Place / Pur	nose T	Amount
Dates	149	Name		""	riace / Fui	hose	Alliount
Subtotal							0.00
	THE REAL PROPERTY.	ITEMS	PURCHASED	THE VIEW			THE STATE OF
Dates			Descripti	on			Amount
		ILIUT VOITTALLAN LO		ATTEMPT VISCOUT AND ADDRESS.	9 to 100	MINERAL STREET, ST. BANKSON, ST.	
Subtotal							0.00
						(t t 1	
TOTAL EXPENSES	m			Da	ate: 1/1	7-23	
Subtotal TOTAL EXPENSES Employee signature:	m			Da	ate: -	7-23	280.22
TOTAL EXPENSES	Bar	nen		Da Da	ate: 1-17	7-23	

NEWARK, NJ 07101-0489

KEYLINE laalidhaddhaallaalidhlaalidadhallad



Your October bill is \$330.90

It's due on Nov 7, 2022. You have Auto Pay scheduled for Nov 4, 2022.

	Total balance forward	\$0.00
Payment received - Thank you (Oct 4)		-\$331.40
Previous balance (through Sep 15)		\$331.40
Balance forward from last bill		
		\$330.90
		\$74.28
and the second s		
814-464-3605		\$51.80
Perry		\$93.44
100 A 100 A		\$11.09
		\$70.29
Account charges	12	\$30.00



Your October bill is \$0.50 lower than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$21.77 and taxes and gov fees of \$11.64. For an itemized list of taxes, fees and urcharges visit go.vzw.com/mybill.

KEYLINE Leath Haalah Haadhaal hallaada da Haallaa



Your November bill is \$330.90

It's due on Dec 7, 2022. You have Auto Pay scheduled for Dec 4, 2022.

	Total balance forward	\$0.00
Payment received - Thank you (Nov 4)		-\$330.90
Previous balance (through Oct 15)		\$330.90
Balance forward from last bil	<u> </u>	
		\$330.90
		\$74.28
		\$51.80
814-464-3605		\$93.44
244-100-0110 ₁₀	**	\$11.09
		\$70.29
Account charges		\$30,00



Your November bill total is the same as last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$21.77 and taxes and gov fees of \$11.64. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

KEYLINE I...IIdladddlaaddadladdadladdd



Your December bill is \$330.46

It's due on Jan 7, 2023. You have Auto Pay scheduled for Jan 4, 2023.

	Total balance forward	\$0.00
Payment received - Thank you (Dec 4)		-\$330.90
Previous balance (through Nov 15)		\$330.90
Balance forward from last bil	<u> </u>	
		\$330.46
		\$74.18
		\$51.70
814-464-3605		\$93.34
Yeny		400.04
		\$11.06
		\$70.18
Account charges		\$30.00



Your December bill is \$0.44 lower than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$21.47 and taxes and gov fees of \$11.50. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

ECGRA - Travel Expense Report

Name Perry Wood

Period January - March 2023 Per Mile

Reimbursement 0.655

Total Reimbursement

\$139.12



Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursemen
1/10/23	Meeting	KP - ECF - KP	15.6	\$10.22
1/27/23	Meeting	KP - ECF - KP	15.6	\$10.22
2/6/23	Meeting	KP - ECF - KP	15.6	\$10.22
2/7/23	Meeting	KP - Tipsy Bean - KP - Chamber - KP	26.6	\$17.42
2/10/23	Meeting	KP - Gannon - KP - JES - KP	27	\$17.69
2/16/23	No Dirt Farms Presentation	KP - Fairview - KP	41	\$26.86
2/22/23	Meeting	KP - ECF -KP - Erie Insurance - KP	29.2	\$19.13
3/3/23	Meeting	KP - Chamber - KP - JES - KP	26.2	\$17.16
3/22/23	Meeting	KP - ECF - KP	15.6	\$10.22
3/22/23	Meeting	KP - Tipsy Bean - KP	13.2	\$8.65
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	VI			
- Company (1994)	tall the experience of the sales		225.6	\$139.12

Signature: Dale & Barney
Approval:

Erie County Gaming Revenue Authority





Name: Perry Wood

TOTAL EXPENSES

Amount:

\$ 237.14 Period Covered: January - March 2023

TRAVEL							
Dates	January	February	March	Qtr 2 2022	Qtr 3 2022	Qtr 4 2022	Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls	1.40	8.00		1.65	4.70	4.70	20.45
Meals (include tips):		1					
Breakfast							0.00
Lunch		1					0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	93.51	51.85	51.85				197.21
Other:							0.00
Subtotal	94.91	59.85	51.85	1.65	4.70	4.70	217.66

	ENTERTAINMENT	(receipts mandatory)		elso -
Dates	Name	Affiliation	Place / Purpose	Amount
				ļ
			-	
	 			<u> </u>
 	 		<u> </u>	
Subtotal			A LONG TO SELECT A SECURITY OF	0.00

ITEMS PURCHASED				
Dates	Description	Amount		
7/1/2022	Coffe (Tipsy Bean)	7.50		
12/21/2022	Coffe (Tipsy Bean)	3.82		
1/31/2023	Coffe (Tipsy Bean)	8.16		
Subtotal		19.48		

Employee signature:	Date: 4-26-23
Approval: Dale & Barnell	Date:

ACH 4/24

237.14



Your January bill is \$331.19

It's due on Feb 7, 2023. You have Auto Pay scheduled for Feb 4, 2023.

Total balance forward	\$0.00
Payment received - Thank you (Jan 4)	-\$330.46
Previous balance (through Dec 15)	\$330.46
Balance forward from last bill	
	\$331.19
	\$14.00
	\$74.35
	\$51.87
314-464-3605	\$93.5
	\$11.10
	\$44.4 0
	\$70.36
Account charges	\$30.00



Your January bill is \$0.73 higher than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$22.11 and taxes and gov fees of \$11.59. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

KEYLINE laddinhlalladkalılılladdılladlal



Previous balance (through Jan 15)

Payment received - Thank you (Feb 4)

Your February bill is \$289.53

It's due on Mar 7, 2023. You have Auto Pay scheduled for Mar 4, 2023.

040	\$289.53
	\$74.35
	\$51.87
314-464-3605	\$51.85
	\$11.10
	\$70.36
Account charges	\$30.00

Total balance forward

\$331.19

-\$331.19

\$0.00



Your February bill is \$41.66 lower than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$22.11 and taxes and gov fees of \$11.59. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

KEYLINE Leallallandalallandkaalallandaallandlad



Your March bill is \$289.53

It's due on Apr 7, 2023. You have Auto Pay scheduled for Apr 4, 2023.

	Total balance forward	\$0.00
Payment received - Thank you (Mar 4)		-\$289.53
Previous balance (through Feb 15)		\$289.53
Balance forward from last bill		
		\$289.53
		\$74.35
314-404-3003		\$51,87
314-464-3605		\$51.85
		\$11.10
		\$70.36
Account charges	<u> </u>	\$30.00

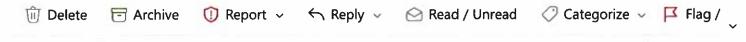


Your March bill total is the same as last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

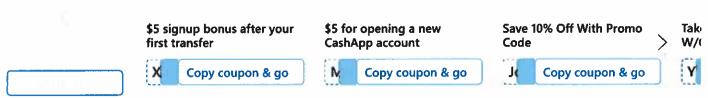
Check your online bill for all surcharges, taxes and gov fees

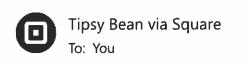
The total amount due for this month includes surcharges of \$22.11 and taxes and gov fees of \$11.59. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

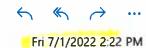


Receipt from Tipsy Bean









re automatically sends receipts to the email address you used at any Square seller. Learn more



Tipsy Bean



experience was

\$7.50

+1 Point earned

Track your progress

Latte × 1	\$6.15
Iced 16 oz	
No	\$0.00
Coconut	\$1.00
Purchase Subtotal	\$6.15
Sales Tax (6%)	\$0.37
Тір	\$0.98
Total	\$7.50

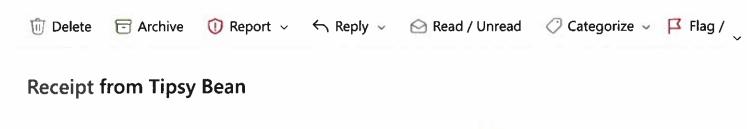
Tipsy Bean 814-218-1819

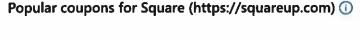


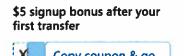
















Tak: W/¢



Copy coupon & go









Tipsy Bean via Square

To: You



Wed 12/21/2022 3:08 PM

re automatically sends receipts to the email address you used at any Square seller. Learn more



Tipsy Bean





Let Tipsy Bean know how your experience was

\$3.00 Tea × 1 16 oz. \$3.00 Purchase Subtotal Sales Tax (6%) \$0.18 \$0.64 Tip Total \$3.82

Û

This purchase did not qualify for Points.

Learn more

Tipsy Bean 814-218-1819

Shop Online







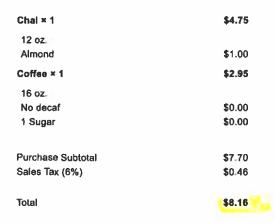








Receipt from Tipsy Bean Cafe















Discover 6430 (Chip)

Jan 31 2023 at 8:23 AM #5Qch

PERRY WOOD

Auth code: 03176B

AID: A0000001523010 Signature Verified

Return Policy: No returns



Receipt Settings

Not your receipt? Turn off automatic receipts Manage preferences

> © 2023 Square Privacy Policy 1455 Market Street, Suite 600 San Francisco, CA 94103



← Reply



Forward

about:blank 1/1

Net Paid	1.65	1.65	1.65	1.4	9	6.0	1.9	1.4
ž	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4
Payment Fee	Card	Card						
Last Name	Wood	Wood						
Duration (I First Name	1:20:00 Perry	1:40:00 Perry	1:40:00 Perry	1:20:00 Perry	2:00:00 Perry	0:40:00 Perry	2:00:00 Perry	1:20:00 Perry
_	4/22/2022 12:52	7/15/2022 13:59	7/22/2022 14:11	9/13/2022 12:51	12/9/2022 13:35	12/9/2022 14:16	12/13/2022 16:08	1/9/2023 13:40
End	4/22/2022 11:32	7/15/2022 12:19	7/22/2022 12:31	9/13/2022 11:31	12/9/2022 11:35	12/9/2022 13:36	12/13/2022 14:08	1/9/2023 12:20

Date

12.45

RECEIPT	PA	RKING RECEIPT	PARKING REC
	RECEIPT	License Plate Number (VE9197 Expiration Date/Time	12:51 PM FEB 10, 2023

Purchase Date/Time: 01:54pm Feb 07, 2023 Districted Paid: 54.00 Rate: 25 Cents per 15 Miral Toket #: 00001041 S.N. #: 530121020009

#***-6430, Discover

Total Due: \$4.00 Rate: 25 Cents per 15 Mir Total Paid: \$4.00 Pmt Type: CC (Swipe. Ticket #: 00001042. PARKING RECEIF

#***-6430, Discover

KING RECEIPT

KYE9197

License Plate Number

Expiration Date/Time

Auth #: 007418

ECGRA - Travel Expense Report

Name Perry Wood

Period April - June 2023
Per Mile
Reimbursement 0.655

Total Reimbursement

\$124.06



Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursemen	
4/14/23	Press Conference	KP - Millcreek Twp Building - KP	35	\$22.93	
4/21/23	Meeting	KP - Edinboro University - KP	53.2	\$34.85	
4/24/23	Meeting	KP - Griswold Plaza - KP	13.8	\$9.04	
5/9/23	Meeting	KP - 1250 Tower Lane - KP	19.6	\$12.84	
5/4/23	Meeting	KP - Ember & Forge - KP	15.4	\$10.09	
5/5/23	Meeting	KP - Tipsy Bean - KP	13.2	\$8.65	
5/8/23	Meeting	KP - Tipsy Bean - KP	13.2	\$8.65	
5/9/23	Meeting	KP - JES - KP		\$8.52	
5/22/23	Meeting	KP - JES - KP		\$8.52	
5/26/23	Meeting	KP - Burton School - KP		\$6.03	
6/1/23	Meeting	KP - Bayfront Convention Center - KP	15.8	\$10.35	
6/6/23	Press Event, Meeting	KP - Goodell Gardens - KP - NE Twp Building - KP	75.4	\$49.39	
6/7/23	Open House	KP - Mercy Center - KP	10.2	\$6.68	
6/10/23	Meeting	KP - Bayfront Convention Center - KP	15.8	\$10.35	
6/12/23	Meeting	KP - Corry City - Union City - KP	41.5	\$27.18	
6/21/23	Meeting	KP - 1250 Tower Lane - KP	19.6	\$12.84	
6/22/23	Meeting	KP - City Hall - KP	14.2	\$9.30	
6/27/23	Meeting	KP - 10th & Liberty - KP - Olivers - KP - ECF - KP		\$30.13	
6/29/23	Meeting	KP - Erie Insurance - KP	14.2	\$9.30	
6/30/23	Meeting	KP - Enterprise Place, Corry - KP	32.2	\$21.09	
			483.5	\$124.06	

Signature:

Approval:

ACH 1/5/23

Erie County Gaming Revenue Authority Employee Expense Report



		Т	RAVEL		- 51		
Dates	April	May	June				Totals
Lodging							0.00
Airfare					·		0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							·
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	165.49	52.11	51.98				269.58
Other:							0.00
Subtotal	165.49	52.11	51.98	0.00	0.00	0.00	269.58
						*	
			T (receipts m				Head .
Dates	Na	lame Affiliation		Place / Purpose		Amount	
Subtotal	B	4	. *	. X.	YES.		0.00
		ITEMS	PURCHASED	AND RESIDENCE OF THE PROPERTY			1 8001
Dates Description							Amount
							

Subtotal	0.00
TOTAL EXPENSES	269.58
Employee signature:	Date: 8-24-23
Approval: Dale Barney	Date:
	ACH 9/6/22

ACH 9/5/23



Charges by line summary

\$70.25 Smartphone \$11.05

Smartwatch

lumber Share)

Smartphone

814-464-3605

Smartphone

Smartphone

Shared account charges

Total:

Account

\$165.49

\$51.77

\$74.27

\$30.00

\$402.83

Invoice: 8488527691

Billing period: Mar 16 - Apr 15, 2023

Save up to \$40.00/month when you enroll in Auto Pay & paper-free billing.



Charges by line summary

	\$70.59
Smartphone	
	\$11.16
Smartwatch umber Share)	
Permy	\$5 <mark>2.1</mark>
Smartphone Hle4-3605	φοωιτ
Smartphone	\$52.1
Smartphone	\$74.6
Shared account charges	\$46.33
Apps & add-ons added	
Apps & add-ons removed	
Total:	\$306.9°

Account

Invoice: 8502313378

Billing period: Apr 16 - May 15, 2023

Save up to \$40.00/month when you enroll in Auto Pay & paper-free billing.



Your June bill is \$300.04

Due Jul 7

Since your last bill

Solution You paid \$306.91.

Your bill decreased by \$6.87.

Bill summary by line

Account-wide charges & credits	\$40.00
Smartphone	\$70.47
Smartwatch Number Share)	\$11.12
Smartphone (814-464-3605)	\$51.98
Smartphone	\$51.99
Smartphon	\$74.48
Total:	\$300.04

Account

Invoice: 8516047811

Billing period: May 16 - Jun 15, 2023

Questions about your bill? verizon.com/support 800-922-0204

Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online.

Scan the QR code with your camera app or go to go.vzw.com/bill.



Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$22.12 and taxes and gov fees of \$12.09. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.

Save up to \$40.00/month when you enroll in Auto Pay & paper-free billing.

ECGRA - Travel Expense Report

Name Perry Wood

Period July - September 2023
Per Mile

Reimbursement 0.655

\$119.73

Total Reimbursement



Date	Purpose of Travel	Travel Destination(s)		Mileage Reimbursemen
7/10/23	Broadband Meeting	KP - JES - KP	13	\$8.52
7/11/23	Meeting	KP - Erie Club - KP	14.4	\$9.43
7/14/23	Meeting	KP - 920 Peach St - KP	14	\$9.17
7/20/23	Meeting	KP - Brick's Steakhouse - KP	15.4	\$10.09
7/21/23	Open House	KP - eCAT - KP	12.2	\$7.99
7/26/23	Meeting	KP - Tipsy Bean - KP	13.2	\$8.65
8/1/23	Meeting	KP - Ember & Forge - KP	15.4	\$10.09
8/3/23	Meeting	KP - ECF - KP	15.6	\$10.22
8/4/23	Meeting	KP - Downtown Corry - KP	56.4	\$36.94
8/8/23	Meeting	KP -Tipsy Bean - KP	13.2	\$8.65
8/15/23	Meeting	KP - 12th & Parade - KP - JES	19	\$12.45
9/1/23	Meeting	KP - Erie Insurance - KP	14.2	\$9.30
9/6/23	Meeting	KP - Penn West, Edinboro - KP	53.2	\$34.85
9/14/23	Meeting	KP - Erie Club - KP	14.4	\$9.43
9/18/23	Meeting	KP - Marquette Innovation Center - KP	13.8	\$9.04
9/19/23	Meeting	KP - Tipsy Bean - KP	13.2	\$8.65
9/20/23	Meeting	KP - Tipsy Bean - KP - International Institute - KP - 1020 Holland - KP	38	\$24.89
9/21/23	Meeting	KP - Griswold Plaza - KP	13.8	\$9.04
				\$0.00
				\$0.00
	The state of the s		362.4	\$119.73

Signature:

Approval:

Erie County Gaming Revenue Authority

Employee Expense Report



Name: Perry Wood Amount: \$ 160.86 Period Covered: July - September 2023

		T	RAVEL				
Dates	July	August	September				Totals
Lodging	-						0.00
Airfare							0.00
Car rental							0.00
Taxi						1	0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	51.99	51.99	56.88				160.86
Other:							0.00
Subtotal Subtotal	51.99	51.99	56.88	0.00	0.00	0.00	160.86
				1.0			
Dates		ERIAINMEN ime	T (receipts mar Affiliati		Place / Pur		Amount
Dates	- INE		Aiman	ion	riace / rui	pose	Amount
Subtotal			The second second				0.00
		ITEMS	PURCHASED			100	
Dates			Descript	Description			
						-	
			RUL OF THE LOT OF THE ACT	1-10 Tay 16-7 10-12	Section Vision Vision Vision	- Landing St. of a	0.00
Subtotal		* 100 mm	Constant Ship of the	270413 2721			0.00
TOTAL EXPENSES		= 128		E HVIII SHIET,			160.86
Employee signature:	1200)ate: 10-2	3-23	
				-	7	, , ,	-
Approval:	e Bar	e4_		[0	ate:		



Your July bill is \$300.10

Due Aug 7

Since your last bill

Solution You paid \$300.04.

Your bill increased by \$0.06.

Bill summary by line

Account-wide charges & credits	\$40.00
Smartphone	\$70.49
Smartwatch (Share)	\$11.12
Smartphone (814-464-3605)	\$51.99
Smartphone	\$52.01
Smartphon	\$74.49
Total:	\$300.10

Account Invoice: 8529773292

Billing period: Jun 16 - Jul 15, 2023

Questions about your bill? verizon.com/support 800-922-0204

Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online,

Scan the QR code with your camera app or go to go.vzw.com/bill.



Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$22.18 and taxes and gov fees of \$12.09. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.

Save up to \$40.00/month when you enroll in Auto Pay & paper-free billing.



Your August bill is \$300.10

Due Sep 7

Since your last bill

Solution You paid \$300.10.

Bill summary by line

Account-wide charges & credits	\$40.00
Smartphone (\$70.49
Smartwatch (\$11.12
Smartphone (814-464-3605)	\$51.99
Smartphone	\$52.01
Smartphone	\$74.49
Total:	\$300.10

Account

Invoice: 8543507981

Billing period: Jul 16 - Aug 15, 2023

Questions about your bill? verizon.com/support 800-922-0204

Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online.

Scan the QR code with your camera app or go to go.vzw.com/bill.



Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$22.18 and taxes and gov fees of \$12.09. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.

Save up to \$40.00/month when you enroll in Auto Pay & paperfree billing.



Your September bill is \$314.93

Due Oct 7

Since your last bill

You paid \$300.10.

Your bill increased by \$14.83.

Bill summary by line

Account-wide charges & credits	\$40.00
	\$70.56
Smartphone	
	\$11.22
Smartwatch (Cartes and Cartes)	
Perry	\$56.88
Smartphone (814-464-3605)	
⊘ Plan changed	
	\$56.89
Smartphon	
⊘ Plan changed	
	\$79.38
Smartphone (•
Total:	\$314.93

Accoun

Invoice: 8557214369

Billing period: Aug 16 - Sep 15, 2023

Questions about your biil? verizon.com/support 800-922-0204

Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online.

Scan the QR code with your camera app or go to go.vzw.com/bill.



Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$22.70 and taxes and gov fees of \$12.18. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.

Save up to \$40.00/month when you enroll in Auto Pay & paper-free billing.

ECGRA - Travel Expense Report

Name Perry Wood

Period October - December 2023

Per Mile Reimbursement 0.655

Total Reimbursement

\$126.22



Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursemen
10/3/23	Meeting	KP - EDDC - KP	14.2	\$9.30
10/4/23	Meeting	KP - ECF - 1050 Tower Lane - KP	18.9	\$12.38
10/6/23	Meeting	KP - Fork & Barrel (Corry) - KP	58.4	\$38.25
10/23/23	Meetings	KP - Ember & Forge - KP - ECF - KP - Mercyhurst University	36.4	\$23.84
10/31/23	Meeting	KP - TapHouse - KP - Ganon	21.5	\$14.08
11/1/23	Meeting	KP - Gannon	7.1	\$4.65
11/2/23	Meeting	KP - Gannon	7.1	\$4.65
11/8/23	Meeting	KP - JES	6.4	\$4.19
11/10/23	Meeting	KP - Gannon	7.1	\$4.65
11/13/23	Meeting	KP - ECF - KP	15.6	\$10.22
11/17/23	Meeting	KP - EDDC - KP - JES - KP	27	\$17.69
12/6/23	RB Press Conference	KP - Union City - KP	39.4	\$25.81
12/19/23	Meeting	KP - Chamber - KP	13.4	\$8.78
12/20/23	Meeting	KP - ECF - KP - Chamber - KP	29	\$19.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
11/2				\$0.00
			301.5	\$126.22

Signature:

Approval:

Erie County Gaming Revenue Authority

Employee Expense Report



Name: Perry Wood Amount: \$ 141.96 Period Covered: October - December 2023

		-	DAVE				II - X00 500
	Ostobou		RAVEL				Totals
Dates	October	November	December				
Lodging					-		0.00
Airfare							0.00
Car rental			77.0				0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							0.00
Breakfast				- 55500			0.00
Lunch			-		_		0.00
Dinner							0.00
Laundry/valet	55,26	20.55	47.15	-			141.96
Cell phone	55,26	39,55	47.15		- N		0.00
Other:				0.00	0.00	0.00	
Subtotal	55.26	39.55	47.15	0.00	0.00	0.00	141.90
	ENT	EDTAINMEN	T (receipts man	datory)			
Dates		Name		on	Place / Purpose		Amount
Dates	110		741111441		1 1000 / 1 0/		
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Subtotal	NEW YORK WAS ASSESSED.	表面 (150mm)(P10	POLICE A TABLET	T-20 T-100 45	Post Calaba and	A PORT OF THE LOT	0.00
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Dates			Descript	ion			Amount
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Subtotal				74 10 17 17 No.			0.00
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			District Control		1	2012	444.00
TOTAL EXPENSES						11.70	141.96
	$\overline{}$					500	<u> </u>
Employee signature:				D	ate: /-9-	74	
	2 10	7)	Barne				
			F1 1		áte:		



Your October bill is \$310.28

Due Nov 7

Since your last bill

Tou paid \$314.93.

Your bill decreased by \$4.65.

Bill summary by line

Account-wide charges & credits	\$40.00	
Smartphone	\$70.72	
Smartwatch Share Share)	\$11.28	
Smartphone (814-464-3605)	\$55.26	
Smartphone	\$55.26	
Smartphone (Smartphone (Smartp	\$77.76	
Total:	\$310.28	

Account Invoice: 8570943223

Billing period: Sep 16 - Oct 15, 2023

Questions about your bill? verizon.com/support 800-922-0204

Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online.

Scan the QR code with your camera app or go to go.vzw.com/bill.



Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$23.26 and taxes and gov fees of \$12.19. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.

Save up to \$40.00/month when you enroll in Auto Pay & paper-free billing.



Your November bill is \$263.00

Due Dec 7

Since your last bill

You paid \$309.68.

You received \$135.48 in one-time credits.

Your bill decreased by \$47.28.

Bill summary by line

Account-wide charges & credits	\$39.85
	\$70.72
Smartphone	
	\$11.28
Smartwatch Communication Commu	
Perry	\$39.55
Smartphone (814-464-3605)	
⊘ Plan changed	
	\$39.55
Smartphon	
⊘ Plan changed	
	\$62.05
Smartphone	
⊘ Plan changed	
Total:	\$263.00

Account

Invoice: 8584684737

Billing period: Oct 16 - Nov 15, 2023

Questions about your bill? verizon.com/support 800-922-0204

Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online.

Scan the QR code with your camera app or go to go.vzw.com/bill.



Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$22.81 and taxes and gov fees of \$11.98. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.

Save up to \$40.00/month when you enroll in Auto Pay & paper-free billing.



Your December bill is \$285.96

Due Jan 7

Since your last bill

Solution You paid \$263.00.

Your bill increased by \$22.96.

Bill summary by line

Account-wide charges & credits		\$40.00
		\$70.72
Smartphone		
		\$11.28
Smartwatch (Management Mumber Share)		
Remy.	1	\$47.15
Smartphone (814-464-3605)		
		\$47.16
Smartphone		
		\$69.65
Smartphon		
Total:		\$285.96

Account

Invoice: 8598501294

Billing period: Nov 16 - Dec 15, 2023

Questions about your bill? verizon.com/support 800-922-0204

Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online.

Scan the QR code with your camera app or go to go.vzw.com/bill.



Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$23.03 and taxes and gov fees of \$12.10. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.

Save up to \$40.00/month when you enroll in Auto Pay & paper-free billing.

Erie County Gaming Revenue Authority Perry Wood 2012 - Current

Perry Wood Bill Pml -Check 1692 09/30/2015 371.93 371.93 171.	Vendor	Туре	Num	Date	Amount	
Perry Wood Bill Pmt -Check 1714 01/06/2016 29.32 Perry Wood Bill Pmt -Check 1744 02/29/2016 29.32 Perry Wood Bill Pmt -Check 1753 03/15/2016 10.652.60 Perry Wood Bill Pmt -Check 1803 04/13/2016 70.91 Perry Wood Bill Pmt -Check 1882 05/11/2016 70.91 Perry Wood Bill Pmt -Check 1884 06/30/2016 5.494.74 70/64/14 70.91 Perry Wood Bill Pmt -Check 1898 08/26/2016 647.80 Perry Wood Bill Pmt -Check 1940 06/30/2016 90.51 Perry Wood Bill Pmt -Check 1956 10/27/2016 92.07 Perry Wood Bill Pmt -Check 1961 11/02/2016 5.344.00 Perry Wood Bill Pmt -Check 2008 12/16/2016 1.675.02 Perry Wood Bill Pmt -Check 2031 07/25/2017 12.143 Perry Wood Bill Pmt -Check 2055 03/08/2017 5.604.38 Perry Wood Bill Pmt -Check 2018 04/24/2017 5.527.00 Perry Wood Bill Pmt -Check 2191 07/03/2017 330.18 Perry Wood Bill Pmt -Check 2191 07/03/2017 743.58 m/sssing phone bill Perry Wood Payroll - Check 2255 08/28/2017 250.00 Perry Wood Payroll - Check 2264 12/29/2017 273.45 Perry Wood Bill Pmt -Check 2264 09/28/2017 273.45 Perry Wood Bill Pmt -Check 2364 04/08/2018 251.14 Perry Wood Bill Pmt -Check 2364 04/08/2018 257.09 Perry Wood Bill Pmt -Check 2564 09/28/2018 257.09 Perry Wood Bill Pmt -Check 2630 01/07/2019 15.56 Perry Wood Bill Pmt -Check 2645 07/13/2018 257.09 Perry Wood Bill Pmt -Check 2647 04/03/2019 31.56 Perry Wood Bill Pmt -Check 2647 04/03/2019 31.59 Perry Wood Bill P	Perry Wood	Bill Pmt -Check	1652	09/30/2015	371.93	
Perry Wood Bill Pmt -Check 1744 02/29/2016 29.32 Perry Wood Bill Pmt -Check 1753 03/15/2016 10.852.80 Perry Wood Bill Pmt -Check 1803 04/13/2016 70.91 Perry Wood Bill Pmt -Check 1884 08/30/2016 5.494.74 mic\$ irs 2 chorn* to ills each Perry Wood Bill Pmt -Check 1884 08/26/2016 647.80 Perry Wood Bill Pmt -Check 1940 09/30/2016 90.51 Perry Wood Bill Pmt -Check 1940 09/30/2016 90.51 Perry Wood Bill Pmt -Check 1961 11/02/2016 5.344.00 Perry Wood Bill Pmt -Check 2008 12/16/2016 1.675.02 Perry Wood Bill Pmt -Check 2008 12/16/2016 1.675.02 Perry Wood Bill Pmt -Check 2031 01/25/2017 121.43 Perry Wood Bill Pmt -Check 2035 03/30/2017 5.604.38 Perry Wood Bill Pmt -Check 2076 03/31/2017 830.18 Perry Wood Bill Pmt -Check 2138 04/24/2017 5.527.00 Perry Wood Bill Pmt -Check 2191 07/03/2017 743.58 missing phone bill Perry Wood Bill Pmt -Check 2255 09/29/2017 250.00 Perry Wood Bill Pmt -Check 2284 12/29/2017 273.45 Perry Wood Bill Pmt -Check 2284 12/29/2017 273.45 Perry Wood Bill Pmt -Check 2354 04/09/2018 251.14 Perry Wood Bill Pmt -Check 2452 07/13/2018 257.09 Perry Wood Bill Pmt -Check 2504 00/28/2018 251.14 Perry Wood Bill Pmt -Check 2560 01/07/2019 155.66 Perry Wood Bill Pmt -Check 2639 03/28/2018 410.15 Perry Wood Bill Pmt -Check 2647 04/03/2019 212.56 Perry Wood Bill Pmt -Check 2647 04/03/2019 212.56 Perry Wood Bill Pmt -Check 2660 01/07/2019 683.63 Perry Wood Bill Pmt -Check 2660 01/07/2019 683.63 Perry Wood Bill Pmt -Check 2742 07/07/2019 685.62 Perry Wood Bill Pmt -Check 2760 01/07/2020 74.52 Perry Wood	Bill Pmt -Check	1691	11/30/2015	63.94	missing I phone bill	
Perry Wood Bill Pmt - Check 1753 03/15/2016 10,652.60 Perry Wood Bill Pmt - Check 1803 04/13/2016 70.91 Perry Wood Bill Pmt - Check 1892 05/11/2016 70.91 Perry Wood Bill Pmt - Check 1898 08/30/2016 5.494.74 m/s large 2 phone bill la	Perry Wood	Bill Pmt -Check	1714	01/06/2016	336.95	
Perry Wood Bill Pmt -Check 1803 04/13/2016 70.91 70.91 70.90	Perry Wood	Bill Pmt -Check	1744	02/29/2016	29.32	
Perry Wood Bill Pmt -Check 1832 05/11/2016 70.91 70.90 7	Perry Wood	Bill Pmt -Check	1753	03/15/2016	10,652.60	
Perry Wood Bill Pmt - Check 1884 06/30/2016 5.494.74 m/65ing 2 phone bills each Perry Wood Bill Pmt - Check 1898 08/26/2016 047.80 Perry Wood Bill Pmt - Check 1940 09/30/2016 90.51 Perry Wood Bill Pmt - Check 1966 10/27/2016 92.07 Perry Wood Bill Pmt - Check 1961 11/02/2016 5.344.00 Perry Wood Bill Pmt - Check 2008 12/16/2016 1.675.02 Perry Wood Bill Pmt - Check 2031 01/25/2017 121.43 Perry Wood Bill Pmt - Check 2055 03/08/2017 5.604.38 Perry Wood Bill Pmt - Check 2055 03/08/2017 5.504.38 Perry Wood Bill Pmt - Check 2056 03/31/2017 830.18 Perry Wood Bill Pmt - Check 2193 04/24/2017 5.527.00 Perry Wood Bill Pmt - Check 2191 07/03/2017 743.58 m/ssing 1 phone bill 19 perry Wood Bill Pmt - Check 2255 09/29/2017 250.00 Perry Wood Bill Pmt - Check 2014 11/20/2017 2,490.43 Perry Wood Payroll - Check 2004 11/20/2017 273.45 Perry Wood Bill Pmt - Check 2354 04/09/2018 251.14 Perry Wood Bill Pmt - Check 2542 07/13/2018 251.14 Perry Wood Bill Pmt - Check 2504 09/28/2018 410.15 Perry Wood Bill Pmt - Check 2504 09/28/2018 410.15 Perry Wood Bill Pmt - Check 2639 03/29/2019 232.56 Perry Wood Bill Pmt - Check 2639 03/29/2019 232.56 Perry Wood Bill Pmt - Check 2647 04/03/2019 91.59 Perry Wood Bill Pmt - Check 2647 04/03/2019 91.59 Perry Wood Bill Pmt - Check 2742 07/01/2019 663.63 Perry Wood Bill Pmt - Check 2742 07/01/2019 663.63 Perry Wood Bill Pmt - Check 2742 07/01/2019 663.63 Perry Wood Bill Pmt - Check 2745 07/01/2019 663.63 Perry Wood Bill Pmt - Check 2745 07/01/2019 663.63 Perry Wood Bill Pmt - Check 2745 07/01/2019 663.63 Perry Wood Bill Pmt - EFT 05/01/2020 3,439.20 Perry Wood Bill Pmt - EFT 07/07/2020 754.52 Perry Wood Bill Pmt - EFT 07/07/2020 754.52 Perry Wood Bill Pmt - EFT 07/07/2020 754.52 Perry Wood Bill Pmt - EFT 07/07/2020 754.52 Perry Wood Bill Pmt - EFT 07/07/2020 754.52 Perry Wood Bill Pmt - EFT 07/07/2020 754.52 Perry Wood Bill Pmt - EFT 07/07/2020 754.52 Perry Wood Bill Pmt - EFT 07/07/2020 754.52 Perry Wood Bill Pmt - EFT 07/07/2020 754.52 Perry Wood Bill Pmt - EFT 07/07/2020 754.52 Perry Wood Bill Pmt -	Perry Wood	Bill Pmt -Check	1803	04/13/2016	70.91	
Perry Wood Bill Pmt - Check 1898 09/26/2016 647.80 Perry Wood Bill Pmt - Check 1940 09/30/2016 90.51 Perry Wood Bill Pmt - Check 1965 10/27/2016 92.07 Perry Wood Bill Pmt - Check 1965 10/27/2016 53.44.00 Perry Wood Bill Pmt - Check 2008 12/16/2016 1.675.02 Perry Wood Bill Pmt - Check 2031 01/25/2017 121.43 Perry Wood Bill Pmt - Check 2055 03/08/2017 5,604.38 Perry Wood Bill Pmt - Check 2076 03/31/2017 830.18 Perry Wood Bill Pmt - Check 2138 04/24/2017 5,527.00 Perry Wood Bill Pmt - Check 2191 07/03/2017 250.00 Perry Wood Bill Pmt - Check 2255 09/29/2017 250.00 Perry Wood Bill Pmt - Check 2014 11/20/2017 2,490.43 Perry Wood Payroll - Check 2284 12/29/2017 273.45 Perry Wood Bill Pmt - Check 2354 04/09/2018 251.14 Perry Wood Bill Pmt - Check 2452 07/13/2018 257.09 Perry Wood Bill Pmt - Check 2564 09/28/2018 251.14 Perry Wood Bill Pmt - Check 2596 01/07/2019 155.66 Perry Wood Bill Pmt - Check 2639 03/29/2019 232.56 Perry Wood Bill Pmt - Check 2647 04/03/2019 91.59 Perry Wood Bill Pmt - Check 2647 04/03/2019 91.59 Perry Wood Bill Pmt - Check 2742 07/01/2019 663.63 Perry Wood Bill Pmt - Check 2742 07/01/2019 663.63 Perry Wood Bill Pmt - Check 2742 07/01/2019 663.63 Perry Wood Bill Pmt - Check 2795 10/02/2019 633.87 Perry Wood Bill Pmt - EFT 05/01/2020 3,439.20 Perry Wood Bill Pmt - EFT 07/07/2020 754.52 Perry Wood Bill Pmt - EFT 07/07/202	Perry Wood	Bill Pmt -Check	1832	05/11/2016	70.91	70.90
Perry Wood Bill Pmt -Check 1940 09/30/2016 90.51 Perry Wood Bill Pmt -Check 1956 10/27/2016 92.07 Perry Wood Bill Pmt -Check 1961 11/02/2016 5,344.00 Perry Wood Bill Pmt -Check 2008 12/16/2016 1,675.02 Perry Wood Bill Pmt -Check 2031 01/25/2017 121.43 Perry Wood Bill Pmt -Check 2055 03/08/2017 5,604.38 Perry Wood Bill Pmt -Check 2076 03/31/2017 830.18 Perry Wood Bill Pmt -Check 2138 04/24/2017 5,527.00 Perry Wood Bill Pmt -Check 2255 09/29/2017 250.00 Perry Wood Bill Pmt -Check 2255 09/29/2017 250.00 Perry Wood Bill Pmt -Check 2254 12/29/2017 273.45 Perry Wood Bill Pmt -Check 2254 12/29/2017 273.45 Perry Wood Bill Pmt -Check 2354 04/09/2018 251.14 Perry Wood	Perry Wood	Bill Pmt -Check	1864	06/30/2016	5,494.74	missing 2 phone bills each
Perry Wood Bill Pmt -Check 1956 10/27/2016 92.07 Perry Wood Bill Pmt -Check 1961 11/02/2016 5,344.00 Perry Wood Bill Pmt -Check 2008 12/16/2016 1,675.02 Perry Wood Bill Pmt -Check 2031 01/25/2017 121.43 Perry Wood Bill Pmt -Check 2055 03/08/2017 5,604.38 Perry Wood Bill Pmt -Check 2076 03/31/2017 830.18 Perry Wood Bill Pmt -Check 2138 04/24/2017 5,527.00 Perry Wood Bill Pmt -Check 2255 09/29/2017 250.00 Perry Wood Payroll - Check 20014 11/20/2017 2,490.43 Perry Wood Pall Pmt - Check 2284 12/29/2017 273.45 Perry Wood Bill Pmt - Check 2284 12/29/2017 273.45 Perry Wood Bill Pmt - Check 2354 04/09/2018 251.14 Perry Wood Bill Pmt - Check 2504 09/28/2018 410.15 Perry W	Perry Wood	Bill Pmt -Check	1898	08/26/2016	647.80	
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Perry Wood Bill Pmt -Check 2008 12/16/2016 1,675.02 Perry Wood Bill Pmt -Check 2031 01/25/2017 121.43 Perry Wood Bill Pmt -Check 2055 03/08/2017 5,604.38 Perry Wood Bill Pmt -Check 2076 03/31/2017 830.18 Perry Wood Bill Pmt -Check 2138 04/24/2017 5,527.00 Perry Wood Bill Pmt -Check 2255 09/29/2017 250.00 Perry Wood Bill Pmt -Check 2255 09/29/2017 250.00 Perry Wood Bill Pmt -Check 2284 12/29/2017 273.45 Perry Wood Bill Pmt -Check 2354 04/09/2018 251.14 Perry Wood Bill Pmt -Check 2452 07/13/2018 257.09 Perry Wood Bill Pmt -Check 2564 09/28/2018 410.15 Perry Wood Bill Pmt -Check 2639 03/29/2019 232.56 Perry Wood Bill Pmt -Check 2647 04/03/2019 91.59 Perry Wood	Perry Wood	Bill Pmt -Check	1956	10/27/2016	92.07	
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Perry Wood Bill Pmt -Check 2354 04/09/2018 251.14 Perry Wood Bill Pmt -Check 2452 07/13/2018 257.09 Perry Wood Bill Pmt -Check 2504 09/28/2018 410.15 Perry Wood Bill Pmt -Check 2596 01/07/2019 155.66 Perry Wood Bill Pmt -Check 2639 03/29/2019 232.56 Perry Wood Bill Pmt -Check 2647 04/03/2019 91.59 Perry Wood Bill Pmt -Check 2742 07/01/2019 695.62 Perry Wood Bill Pmt -Check 2795 10/02/2019 663.63 Perry Wood Bill Pmt -Check 2860 01/07/2020 613.87 Perry Wood Bill Pmt -Check 2860 01/07/2020 3,439.20 Perry Wood Bill Pmt -Check 2860 01/07/2020 754.52 Perry Wood Bill Pmt -Check EFT - 07/07/2020 754.52 Perry Wood Bill Pmt -Check EFT - 01/10/2021 551.02 Perry Wood Bill Pmt -Check	Perry Wood	Payroll - Check	20014	11/20/2017	2,490.43	
Perry Wood Bill Pmt -Check 2452 07/13/2018 257.09 Perry Wood Bill Pmt -Check 2504 09/28/2018 410.15 Perry Wood Bill Pmt -Check 2596 01/07/2019 155.66 Perry Wood Bill Pmt -Check 2639 03/29/2019 232.56 Perry Wood Bill Pmt -Check 2647 04/03/2019 91.59 Perry Wood Bill Pmt -Check 2742 07/01/2019 695.62 Perry Wood Bill Pmt -Check 2795 10/02/2019 663.63 Perry Wood Bill Pmt -Check 2860 01/07/2020 613.87 Perry Wood Bill Pmt -Check 2860 01/07/2020 3,439.20 Perry Wood Bill Pmt -Check 2860 01/07/2020 754.52 Perry Wood Bill Pmt -Check EFT -07/07/2020 754.52 Perry Wood Bill Pmt -Check EFT -02/07/2021 463.78 Perry Wood Bill Pmt -Check EFT -03/29/2022 1,001.71 Perry Wood -Check Bill Pmt -Check E	Perry Wood	Bill Pmt -Check	2284	12/29/2017	273.45	
Perry Wood Bill Pmt -Check 2504 09/28/2018 410.15 Perry Wood Bill Pmt -Check 2596 01/07/2019 155.66 Perry Wood Bill Pmt -Check 2639 03/29/2019 232.56 Perry Wood Bill Pmt -Check 2647 04/03/2019 91.59 Perry Wood Bill Pmt -Check 2742 07/01/2019 695.62 Perry Wood Bill Pmt -Check 2795 10/02/2019 663.63 Perry Wood Bill Pmt -Check 2860 01/07/2020 613.87 Perry Wood Bill Pmt EFT 05/01/2020 3,439.20 Perry Wood Bill Pmt EFT 07/07/2020 754.52 Perry Wood Bill Pmt EFT 02/07/2021 463.78 Perry Wood Bill Pmt EFT 11/10/2021 551.02 Perry Wood Bill Pmt EFT 03/29/2022 1,001.71 Perry Wood Bill Pmt EFT 07/19/2022 490.65 Perry Wood Bill Pmt EFT	Perry Wood	Bill Pmt -Check	2354	04/09/2018	251.14	
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Perry Wood Bill Pmt -Check 2860 01/07/2020 613.87 Perry Wood Bill Pmt EFT 05/01/2020 3,439.20 Perry Wood Bill Pmt EFT 07/07/2020 754.52 Perry Wood Bill Pmt EFT 02/07/2021 463.78 Perry Wood Bill Pmt EFT 11/10/2021 551.02 Perry Wood Bill Pmt EFT 03/29/2022 1,001.71 Perry Wood Bill Pmt EFT 07/19/2022 490.65 Perry Wood Bill Pmt EFT 10/20/2022 712.02 Perry Wood Bill Pmt EFT 01/17/2023 453.41 Perry Wood Bill Pmt EFT 04/26/2023 376.26 Perry Wood Bill Pmt EFT 09/05/2023 393.64 Perry Wood Bill Pmt EFT 10/30/2023 280.59	Perry Wood	Bill Pmt -Check	2742	07/01/2019	695.62	
Perry Wood Bill Pmt EFT 05/01/2020 3,439.20 Perry Wood Bill Pmt EFT 07/07/2020 754.52 Perry Wood Bill Pmt EFT 02/07/2021 463.78 Perry Wood Bill Pmt EFT 11/10/2021 551.02 Perry Wood Bill Pmt EFT 03/29/2022 1,001.71 Perry Wood Bill Pmt EFT 07/19/2022 490.65 Perry Wood Bill Pmt EFT 10/20/2022 712.02 Perry Wood Bill Pmt EFT 01/17/2023 453.41 Perry Wood Bill Pmt EFT 04/26/2023 376.26 Perry Wood Bill Pmt EFT 09/05/2023 393.64 Perry Wood Bill Pmt EFT 10/30/2023 280.59	Perry Wood	Bill Pmt -Check	2795	10/02/2019	663.63	
Perry Wood Bill Pmt EFT 07/07/2020 754.52 Perry Wood Bill Pmt EFT 02/07/2021 463.78 Perry Wood Bill Pmt EFT 11/10/2021 551.02 Perry Wood Bill Pmt EFT 03/29/2022 1,001.71 Perry Wood Bill Pmt EFT 07/19/2022 490.65 Perry Wood Bill Pmt EFT 10/20/2022 712.02 Perry Wood Bill Pmt EFT 01/17/2023 453.41 Perry Wood Bill Pmt EFT 04/26/2023 376.26 Perry Wood Bill Pmt EFT 09/05/2023 393.64 Perry Wood Bill Pmt EFT 10/30/2023 280.59	Perry Wood	Bill Pmt -Check	2860	01/07/2020	613.87	
Perry Wood Bill Pmt EFT 02/07/2021 463.78 Perry Wood Bill Pmt EFT 11/10/2021 551.02 Perry Wood Bill Pmt EFT 03/29/2022 1,001.71 Perry Wood Bill Pmt EFT 07/19/2022 490.65 Perry Wood Bill Pmt EFT 10/20/2022 712.02 Perry Wood Bill Pmt EFT 01/17/2023 453.41 Perry Wood Bill Pmt EFT 04/26/2023 376.26 Perry Wood Bill Pmt EFT 09/05/2023 393.64 Perry Wood Bill Pmt EFT 10/30/2023 280.59	Perry Wood	Bill Pmt	EFT	05/01/2020	3,439.20	
Perry Wood Bill Pmt EFT 11/10/2021 551.02 Perry Wood Bill Pmt EFT 03/29/2022 1,001.71 Perry Wood Bill Pmt EFT 07/19/2022 490.65 Perry Wood Bill Pmt EFT 10/20/2022 712.02 Perry Wood Bill Pmt EFT 01/17/2023 453.41 Perry Wood Bill Pmt EFT 04/26/2023 376.26 Perry Wood Bill Pmt EFT 09/05/2023 393.64 Perry Wood Bill Pmt EFT 10/30/2023 280.59	Perry Wood	Bill Pmt	EFT	07/07/2020	754.52	
Perry Wood Bill Pmt EFT 03/29/2022 1,001.71 Perry Wood Bill Pmt EFT 07/19/2022 490.65 Perry Wood Bill Pmt EFT 10/20/2022 712.02 Perry Wood Bill Pmt EFT 01/17/2023 453.41 Perry Wood Bill Pmt EFT 04/26/2023 376.26 Perry Wood Bill Pmt EFT 09/05/2023 393.64 Perry Wood Bill Pmt EFT 10/30/2023 280.59	Perry Wood	Bill Pmt	EFT	02/07/2021	463.78	
Perry Wood Bill Pmt EFT 07/19/2022 490.65 Perry Wood Bill Pmt EFT 10/20/2022 712.02 Perry Wood Bill Pmt EFT 01/17/2023 453.41 Perry Wood Bill Pmt EFT 04/26/2023 376.26 Perry Wood Bill Pmt EFT 09/05/2023 393.64 Perry Wood Bill Pmt EFT 10/30/2023 280.59	Perry Wood	Bill Pmt	EFT	11/10/2021	551.02	
Perry Wood Bill Pmt EFT 10/20/2022 712.02 Perry Wood Bill Pmt EFT 01/17/2023 453.41 Perry Wood Bill Pmt EFT 04/26/2023 376.26 Perry Wood Bill Pmt EFT 09/05/2023 393.64 Perry Wood Bill Pmt EFT 10/30/2023 280.59	Perry Wood	Bill Pmt	EFT	03/29/2022	1,001.71	
Perry Wood Bill Pmt EFT 01/17/2023 453.41 Perry Wood Bill Pmt EFT 04/26/2023 376.26 Perry Wood Bill Pmt EFT 09/05/2023 393.64 Perry Wood Bill Pmt EFT 10/30/2023 280.59	Perry Wood	Bill Pmt	EFT	07/19/2022	490.65	
Perry Wood Bill Pmt EFT 04/26/2023 376.26 Perry Wood Bill Pmt EFT 09/05/2023 393.64 Perry Wood Bill Pmt EFT 10/30/2023 280.59	Perry Wood	Bill Pmt	EFT	10/20/2022	712.02	
Perry Wood Bill Pmt EFT 09/05/2023 393.64 Perry Wood Bill Pmt EFT 10/30/2023 280.59	Perry Wood	Bill Pmt	EFT	01/17/2023	453.41	
Perry Wood Bill Pmt EFT 10/30/2023 280.59	Perry Wood	Bill Pmt	EFT	04/26/2023	376.26	
	Perry Wood	Bill Pmt	EFT	09/05/2023	393.64	
Perry Wood Bill Pmt EFT 01/17/2024 268.18	Perry Wood	Bill Pmt	EFT	10/30/2023	280.59	
	Perry Wood	Bill Pmt	EFT	01/17/2024	268.18	1

Erie County Gaming Revenue Authority Perry Wood 2012 - Current

Vendor	Type	Num	Date	Amount	
Perry Wood	Bill Pmt - Check	620	04/02/2012	51.33	
Perry Wood	Bill Pmt - Check	664	05/09/2012	51.26	
Perry Wood	Bill Pmt - Check	683	05/31/2012	138.05	
Perry Wood	Bill Pmt - Check	681	05/31/2012	51.26	
Perry Wood	Bill Pmt - Check	699	07/02/2012	51.29	Jagran grant t ul MA
Perry Wood	Bill Pmt - Check	715	08/01/2012	65.66	missing receipt 14.49
Perry Wood	Bill Pmt - Check	729	08/16/2012	154.28	
Perry Wood	Bill Pmt - Check	749	09/18/2012	569.47 n	nissing receipt 20.00
Perry Wood	Bill Pmt - Check	806	10/03/2012	51.17	
Perry Wood	Bill Pmt -Check	864	11/20/2012	795.30	
Perry Wood	Bill Pmt -Check	874	11/30/2012	51.30	
Perry Wood	Bill Pmt -Check	894	01/09/2013	51.30	
Perry Wood	Bill Pmt -Check	941	02/11/2013	348.10	
Perry Wood	Bill Pmt -Check	954	03/07/2013	51.10	
Perry Wood	Bill Pmt -Check	976	03/27/2013	207.54	
Perry Wood	Bill Pmt -Check	999	05/03/2013	15.00	
Perry Wood	Bill Pmt -Check	1002	05/03/2013	513.70	
Perry Wood	Bill Pmt -Check	1024	05/30/2013	58.75	
Perry Wood	Bill Pmt -Check	1025	06/06/2013	494.27	nissing pg2 of phone bill
Perry Wood	Bill Pmt -Check	1044	07/02/2013	184.65	
Perry Wood	Bill Pmt -Check	1063	08/05/2013	98.81	
Perry Wood	Bill Pmt -Check	1071	08/05/2013	244.65	
Perry Wood	Bill Pmt -Check	1088	09/05/2013	49.44	Surface Committee and Committee
Perry Wood	Bill Pmt -Check	1130	10/16/2013	439.87 ff	rissing acceipt 87.01
Perry Wood	Bill Pmt -Check	1162	11/22/2013	100.87	
Perry Wood	Bill Pmt -Check	1175	12/05/2013	302.80	
Perry Wood	Bill Pmt -Check	1186	01/07/2014	185.89	
Perry Wood	Bill Pmt -Check	1188	01/08/2014	100.40	
Perry Wood	Bill Pmt -Check	1218	03/11/2014	334.21	
Perry Wood	Bill Pmt -Check	1281	05/06/2014	100.85	
Perry Wood	Bill Pmt -Check	1298	05/15/2014	424.70	nissing receipt
Perry Wood	Bill Pmt -Check	1305	05/30/2014	50.43	
Perry Wood	Bill Pmt -Check	1341	07/31/2014	100.85	
Perry Wood	Bill Pmt -Check	1343	08/06/2014	605.57	
Perry Wood	Bill Pmt -Check	1365	09/17/2014	50.40	
Perry Wood	Bill Pmt -Check	1404	10/31/2014	291.15	
Perry Wood	Bill Pmt -Check	1430	12/05/2014	171.05	
Perry Wood	Bill Pmt -Check	1455	01/30/2015	89.62	
Perry Wood	Bill Pmt -Check	1482	03/06/2015	212.54	
Perry Wood	Bill Pmt -Check	1515	04/08/2015	303.70	
Perry Wood	Bill Pmt -Check	1565	05/31/2015	114.80	
Perry Wood	Bill Pmt -Check	1595	07/06/2015	1,053.33	
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