

NORTH LAKE TAHOE RESORT ASSOCIATION (NLTRA)
 Mileage Reimbursement

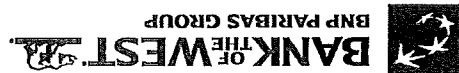
TRAVEL DATES
 From: Oct 1 - 16

To: Oct 31 - 16

EMPLOYEE NAME: Sandy Evans Hall
 DATE SUBMITTED: 11-3-16
 REPORT MONTH: October

REF	DATE	START	END	# MILES	ROUND TRIP?		REASON FOR TRAVEL
					Yes	No	
	10/13/16	TC	Truckee	38	X		Meet with Creative Concepts Laura Partridge about Marketing
	10/13/16	TC	Incline Village	32	X		Chamber Mixer at Incline Village Hospital
	10/17/16	TC	Truckee	38	X		Electric Vehicle Coordinating Council
	10/19/16	TC	Kings Beach	20	X		NTBA Board Meeting
	10/19/16	TC	Homewood	12	X		Ribbon Cutting on the Homewood Bike Trail
	10/20/16	TC	Reno	98	X		Reno Airport Community Outreach Committee
	10/21/16	TC	Kings Beach	18	X		Leadership Breakfast Spindleshanks
	10/21/16	Kings Beach	Tahoe City	10		X	Membership Luncheon
	10/21/16	TC	Truckee	38	X		Meet with Donner Summit group of businesses
	10/25/16	TC	Kings Beach	20	X		Board of Supervisors
	10/24/16	TC	Squaw Valley	16	X		Chaplaincy Dinner for Placer County
	10/26/16	TC	Squaw Valley	16	X		Measure M reception
ACCOUNTING							
TOTAL MILES SUBMITTED:				356	DATE RECEIVED	NOV 03 2016	<i>JS</i>
MILEAGE RATE PER MILE				\$0.54	DATE ENTERED	NOV 10 2016	
TOTAL MILEAGE REIMBURSEMENT DUE:				\$192.24	CFO APPROVAL	AGAS	NOV 15 2016
EMPLOYEE SIGNATURE				<i>Sandy Evans Hall</i>			

Attachment 1



BANKCARD CENTER
PO BOX 84043
COLUMBUS GA 31908-4043

MEMO STATEMENT

Account Number XXXX-XXXX-0011-5901
Statement Date OCT 28, 2016
Total Activity \$276.75

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT

SANDRA EVANS HALL
N LAKE TAHOE RESORT
PO BOX 1757
TAHOE CITY CA 96145-1757

ACCOUNT SUMMARY			
Account Total	XXXX-XXXX-0011-5901	SANDRA EVANS HALL	
Purchases & Other Debits	+	Cash Advances	-
Credits	=	Total Activity	\$276.75

ACCOUNT ACTIVITY			
Posting Date	Transaction Date	Reference Number	Description
09-29	09-28	5531020627320091300020	FRONT STREET STATION TAHOE CITY CA
09-29	09-28	75418236272030666848128	SURVEYMONKEY.COM 971-244555 CA
10-06	10-05	55429506279717259303747	EB LEADING STRONGERM 8014137200 CA
10-19	10-18	75418236292031392359956	SURVEYMONKEY.COM 971-244555 CA
10-24	10-22	75418236296031525254252	CTC*CONSTANTCONTACT.C 855-2295506 MA
Amount 54.75 26.00 50.00 26.00 120.00			

Account Number	XXXX-XXXX-0011-5901	For Customer Service, Call:	1-866-432-8161
Statement Date	OCT 28, 2016	Send Billing Inquiries to:	BANKCARD CENTER PO BOX 84043 COLUMBUS GA 31908-4043
Credit Limit	\$50,000	Disputed Amount	\$0.00
Fees	\$0.00	Credits	\$0.00
Cash Advances	\$0.00	Payments	\$0.00
Other Charges	\$276.75	Total Activity	\$276.75

THANK YOU
Customer Copy

10/26/16
Inv #: 000002
Appr. Code: 05214C
Transaction ID: 586300515200422
Batch#: 000592
Appr'd: Online

07:18:40

Total: \$ 177.00

VISA
XXXXXXXXXXXXXXXXXXXX1208
Entry Method: Swiped

Sale

Ref #: 0022
Merchant ID: 399801049931

ASANTE LAKESIDE FITNESS
850 N LAKE BLVD
TAHOE CITY, CA 96145
530-583-4283
41399801049931



DRAWN * will pickup

Please Come Back!
Guest Check

QTY	PRICE	ITEM
1	\$25.00	Combo MED
1	\$6.00	Mixed Greens LG
1	\$23.75	Veggie Medley MED
		Subtotal
	\$54.75	
		Total Taxes
	\$0.00	
		Grand Total
	\$54.75	
		Prev. Payments
	Amount	
	\$54.75	
		sale
	\$54.75	
		Total Paid:
	\$54.75	

TABLE: RESORT ASS - 1 guest
Your Server was Luis
10/6/2016 1:30:50 PM - ID #: 0202074
Original Time 9/28/2016 11:47:22 AM

FRONT STREET STATION
205 RIVER RD
TAHOE CITY, CA 96145
ph 530-363-2004
Thank you for visiting
Guest Check
A

DRAWN * will pickup

Please Come Back!
Guest Check

QTY	PRICE	ITEM
1	\$25.00	Combo MED
1	\$6.00	Mixed Greens LG
1	\$23.75	Veggie Medley MED
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	\$0.00	
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	Amount	
	\$54.75	
		sale
	\$54.75	
		Total Paid:
	\$54.75	

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10/6/2016 1:30:50 PM - ID #: 0202074
Original Time 9/28/2016 11:47:22 AM

FRONT STREET STATION
205 RIVER RD
TAHOE CITY, CA 96145
ph 530-363-2004
Thank you for visiting
Guest Check
A



Invoice #27343718

Sep 18, 2016

Paid on Sep 28, 2016 10:52:00 PM (UTC)

Description	Billing Period	Price	Months	Amount
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Select Monthly Plan	Sep 18, 2016 - Oct 17, 2016	\$26	1	\$26
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Total: \$26

BILLING DETAILS

NOTES

Sandra Evans Hall

Subscription Renewal Charge

PO Box 5459

Tahoe City

California

96145

United States

5305466900

Username: gotahoe

HOW TO MAKE A PAYMENT:

Payment made on

Sep 28, 2016 10:52:00 PM (UTC).

Payment Method: MASTERCARD
Card Number(last 4 digits): 5901

PAID



SurveyMonkey

101 Lytton Avenue, Palo Alto CA 94301

Our Tax ID (EIN): 37-1581003 Contact: billing@surveymonkey.com



Closing Soon: Registration for the Board Governance Series- Lead Stronger, More Productive Nonprofit Boards

Tahoe Truckee Community Foundation (TTCF) is excited to present our four-part board governance workshop series. Now in its second year, the series draws upon a wealth of the best board governance practices and is designed for new and seasoned board members. Over the course of October, the series covers the following four topics:

- **October 7, 8am-12pm: Board Responsibility & Board Culture- Learn how to build a powerful and engaged board of directors**
- **October 14, 8am-12pm: Financial Stewardship & Legal Compliance- Ensure nonprofit dollars advance the mission; oversight and fiduciary responsibilities**
- **October 21, 8am-12pm: Strategic Planning & Evaluation- Make sure everyone is rowing in the same direction; track impact and outcomes**
- **October 28, 8am-12pm: Fundraising 101- Learn the basics of fundraising and getting over the fear of the "ask"**

Specifically targeting board members, the series has been crafted by blending several resources and interweaving the most valuable pieces into four topics. The workshops are delivered in three parts: Theory, Practice, and Interactive Application. Expert panelists will present at each workshop based on their particular expertise and breadth of experience.

Registration closes Friday, September 30th and a minimum of 20 people must be signed up per session for that session to run. Sign up today and help TTCF make this workshop series available for our community!

- **For more information, visit our site.**
- **Ready to sign up? [Register here.](#)**



D

[Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)
 Add to my calendar:

Friday, October 21, 2016
 from 8:00 AM to 12:00 PM (PDT)
 Sierra College
 Room T1: 225
 11001 College Trail
 Truckee, CA 96161

Map data ©2015 Google

About this event

This order is subject to Eventbrite [Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#)

This charge will appear on your card statement as
 EVENTBRITE.COM/CHARGE

Charged to: MasterCard - XXXX-XXXXXX-5901

TOTAL \$50.00

Brett Williams 10/21/2016 Strategic Planning & Evaluation 1 \$50.00

Name	Type	Quantity	Price
Brett Williams	10/21/2016 Strategic Planning & Evaluation	1	\$50.00

Order #: 557569356

Order Summary

October 5, 2016

Contact the organizer at kathy@tcf.net



Invoice #27525801

Oct 18, 2016

Paid on Oct 18, 2016 6:16:00 PM (UTC)

Description	Billing Period	Price	Months	Amount
Select Monthly Plan	Oct 18, 2016 - Nov 17, 2016	\$26	1	\$26

Total: \$26

BILLING DETAILS

NOTES

Sandra Evans Hall

Subscription Renewal Charge

PO Box 5459

Tahoe City

California

96145

United States

5305466900

Username: gotahoe

HOW TO MAKE A PAYMENT:

Payment made on Oct 18, 2016 6:16:00 PM (UTC).

Payment Method: MASTERCARD
Card Number(last 4 digits): 5901

PAID

E

SurveyMonkey
101 Lytton Avenue, Palo Alto CA 94301
Our Tax ID (EIN): 37-1581003 Contact: billing@surveymonkey.com



[Print](#)

Billing Activity - Payments

N Lake Tahoe Resort
Attn: Sandy Evans Hall
PO Box 5459
Tahoe City CA 96145
US
P: 5305818727

Payments from 10/04/2016 to 11/03/2016

Date	Description	Charge Amount	Credit Amount
10/22/2016	Payment - Credit Card - 5901		\$120.00 USD

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Today's Date: 11/03/2016
User Name: ntra1

F