NORTHERN ILLINOIS UNIVERSITY

P-CARD TRANSACTION LOG

Name of Cardholder Jori Hooker
(Please print or type)

Last 4 Digits of Credit Card Number [redacted]

Month/Year [redacted]

Log Number	Trans-action Date	Vendor Name	Brief description of items purchased	Memo	Amount
1	5-1	AGB	Conf Reg AGB [illegible]	500	500.00
2	5-1	AGB	Conf Reg AGB Strauss/Butler	3,000	3,000.00
3	5-15	American Airlines	upgrade [illegible]		100
4	4-30	Delta	Magaly airfare & Service chg		25.00
* 5	5-20	Delta	Magaly seat upgrade		15.00
* 6	5-20	Delta	Magaly seat upgrade		15.00
* 7	5-20	Delta	Magaly - Seat upgrade (friend)		15.00
8	5-19	American	[illegible] airfare [illegible]		684.00
9	5-19	American	[illegible] upgrade [illegible]		14.00
* 10	4-30	Delta	Magaly - flight		541.00
11	4-30	American	John Butler flight		684.00
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					

I certify that the above charges are actual charges incurred by me in the course of business and that I was authorized to incur the charges.

5472.00

[redacted] 5/21/14
Certification of Cardholder Date

[redacted] 5/27/14
Certification of Departmental P-Card Liaison Date

NORTHERN ILLINOIS UNIVERSITY
P-CARD TRANSACTION LOG

Name of Cardholder [illegible] (Please print or type) Last 4 Digits of Credit Card Number [redacted]

Month/Year [redacted]

Log Number	Trans-action Date	Vendor Name	Brief description of items purchased	Memo	Amount
1	11/8/14	Delta Air	[illegible] airfare		374.[illegible]
2	11/15/14	Office Depot	Art work Supplies		[illegible]
3	11/21/14	Lowe's	Art work Supplies		[illegible]
4	11/21/14	Michael's	Art work Supplies		[illegible]
5	11/24/14	ACE	Conference Registration		350.00
6	11/25/14	American Air	Airfare to DC [illegible]		[illegible]
7	[illegible]	[illegible]	Conference Registration		[illegible]
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					2,941.48

I certify that the above charges are actual charges incurred by me in the course of business, and that I was authorized to incur the charges.

[redacted] 12/1/14 Date

[redacted]ison 12/1/14 Date

NORTHERN ILLINOIS UNIVERSITY
P-CARD TRANSACTION LOG

Name of Cardholder Doris Hooker
(Please print or type)

Last 4 Digits of Credit Card Number [redacted]

Month/Year [redacted]

Log Number	Transaction Date	Vendor Name	Brief description of items purchased	Memo	Amount
1	12/2/14	American Air.	Change flight to Detroit		170.00
* 2	12/7/14	Delta Air.	Magaly Rodriguez flight		423.20
3	12/9/14	American Air.	Dr Baker flight for bowl game		670.20
4	12/9/14	American Air	Dana's flight for bowl game		670.20
5	12/10/14	US Airways	Don flight for bowl game		766.20
6	12/11/14	American Air.	Student trustee seat upgrade only seat left		18.95
7	12/11/14	US Airways	Student trustee flight for bowl game		833.20
8	12/19/14	American Air.	Dr. Bakers flight - donor trip		254.20
9	12/19/14	American Air.	Seat upgrade - Dr. Baker		27.92
* 10	12/19/14	Delta Air.	Magaly Rodriguez flight		172.20
11	12/19/14	American Air.	Dana's flight - donor trip		254.20
12	12/19/14	American Air.	Seat upgrade - Dana		27.92
13					
14					
15					
16					
17					
18					
19					
20					
21					

I certify that the above charges are actual charges incurred by me in the course of business, and that I was authorized to incur the charges.

[redacted] 1/6/15
Date

[redacted]son 1/6/15
Date

NORTHERN ILLINOIS UNIVERSITY
P-CARD TRANSACTION LOG

Name of Cardholder Doris Hacker
(Please print or type)

Last 4 Digits of Credit Card Number [redacted]

Month/Year [redacted]

Log Number	Trans-action Date	Vendor Name	Brief description of items purchased	Memo	Amount
1	1/5/15	Delta Air	Magalys Airfare Chg fee		75.00
2	1/5/15	Delta Air	Magalys Airfare for workshop		460.20
3	1/5/15	Delta Air	Seat Upgrade for Magaly		15.00
4	1/7/15	American Airlines	AACU Conference Airfare		244.20
5	1/7/15	American Airlines	URA Conference Airfare		247.20
6	1/14/15	AAC&U	AAC&U partial refund for conference		(417.00)
7	1/22/15	United	Airfare Dr Bolton - McGrath Event		817.20
8	1/22/15	United	Airfare Dana Haven - McGrath Event		817.20
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					

I certify that the above charges are actual charges incurred by me in the course of business, and that I was authorized to incur the charges.

[redacted]

1/28/15
Date

[redacted]

1/28/15
Date