

RECORD OF BUSINESS EXPENSE

(Only to be used for lost receipts)

BUSINESS MEALS EXPENSE

Restaurant/location Mumpy's Great Alaskan

Date 9/6/15 Amount 48.47

Individuals attending Inna Johansen, Kelsie Anderson,
Mikayla Savikko

Business purpose CJN & SA Found Base Hearing @
the RCA

OTHER BUSINESS EXPENSE

Date 8/18 Amount 14.99

Place/description of purchase or expense/individuals attending
Office Max - Office Supplies

J. Johansen
Employee signature

12/8/15
Date

Lu K-Fu
Supervisor signature

12/8/15
Date

1. P-card statements and Business Expense Reports that are not completed correctly, with supporting documentation (receipts), will be returned to the employee.
2. P-Card statement, Business Expense Report, and the Record of Business Expense Form must all be approved (signature) of the employee's supervisor.
3. If you have any questions please call Rose at ext. 4730.

U:\AL\FORMS\Business Expense.doc

Date: 8 June 17 Exh # H-28
Regulatory Commission of Alaska
By: A U-16-066
Northern Lights Realtime & Reporting, Inc.
(907) 337-2221

ENS07900



000009243 1 MB 0 43B 10648193260092 P
INNA 8 JOHANSEN
ENSTAR NATURAL GAS CO
PO BOX 190288
ANCHORAGE AK 99519-0288

ACCOUNT NUMBER	██████████
STATEMENT DATE	09-15-15
TOTAL ACTIVITY	\$ 202.54

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

RECEIVED

General Accounting

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-20	08-18	OFFICEMAX/OFFICE DEPOT#16 ANCHORAGE AK PUR ID: 615000150816 TAX: 0.00	2446745231500202737013	5843	14.99
08-08	08-02	HUMPHS GREAT ALASKA# ALSH ANCHORAGE AK	AC730113052460028150784	5617	16.47

12/8/15 - I. Solon
see Attached.
C. & S. 12/8/2015

Default Accounting Code:				
CUSTOMER SERVICE CALL 800-344-5698	ACCOUNT NUMBER 		ACCOUNT SUMMARY	
	STATEMENT DATE 10-15-13	DISPUTED AMOUNT \$ 00	PREVIOUS BALANCE \$ 70	
BILLED BILLING INQUIRIES TO: C/O U.S. BANKCORP SERVICE CENTER, INC. U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6375 FARGO, ND 58106-8226	AMOUNT DUE \$ 0.00 DO NOT REPLY		PURCHASES & OTHER CHARGES \$202.34	
			CASH ADVANCES \$ 00	
			CASH ADVANCE FEE \$ 00	
			CREDITS \$ 00	
			TOTAL ACTIVITY \$202.34	

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ENS07901