

Report Criteria:

Invoices with totals above \$0 included.
Only unpaid invoices included.
[Report],GL Account Number = "9610000000"- "9848009999"

Vendor Name	Invoice Number	Description	Net Invoice Amount
URBAN RENEWAL AGENCY			
URBAN RENEWAL EXPENDITURES			
98-4410-3100 OFFICE SUPPLIES & POSTAGE			
BUSINESS AS USUAL INC.	164851	supplies	29.80
98-4410-4200 PROFESSIONAL SERVICES			
ELAM & BURKE	206054	General Representation	829.05
ELAM & BURKE	206055	1st & Washington Profession Fees	4,425.85
ELAM & BURKE	206193	General Representation	1,018.95
ELAM & BURKE	206194	1st & Washington Profession Fees	7,174.10
98-4410-8801 REIMBURSE CITY GENERAL FUND			
CITY OF KETCHUM	7628	SALARIES & BENEFITS 12-30-2023 to 1-26-2024	10,795.28
Total URBAN RENEWAL EXPENDITURES:			24,273.03
Total URBAN RENEWAL AGENCY:			24,273.03
Grand Totals:			24,273.03

Business As Usual
P.O. Box 3120
Ketchum, ID 83340

Phone: (208) 726-3130

Fax: (208) 726-8389

Invoice Date: 01/12/24
Due Date: 02/15/24

Inv # 164851
page 1

CK110
City Of Ketchum
Box 2315
Ketchum ID 83340

Your P.O.: URA SUZANNE F

Binder 1" we			2.0	2.0	8.9500	17.90
Item #:	BSN 19601	ea				
Index 1-12			2.0	2.0	5.9500	11.90
Item #:	AVE 11141	ea				

Thank You Very Much for your Business,
Brad, Keely, Santos, and Crazy Susan

Subtotal 29.80
Tax 0.00
TOTAL 29.80

29.80

251 E. Front Street, Suite 300
Boise, Idaho 83702
Tax ID No. 82-0451327
Telephone 208-343-5454
Fax 208-384-5844



December 31, 2023

Ketchum Urban Renewal Agency
Attn: Suzanne Frick
Executive Director
PO Box 2315
Ketchum, ID 83340

Invoice No. 206054
Client No. 8962
Matter No. 1
Billing Attorney: ARG

INVOICE SUMMARY

For Professional Services Rendered from December 7, 2023 through December 31, 2023.

RE: General Representation

Total Professional Services	\$ 825.00
Total Costs Advanced	<u>\$ 4.05</u>
TOTAL THIS INVOICE	\$ 829.05

ELAM & BURKE

December 31, 2023
Invoice No. 206054
Client No. 8962
Matter No. 1
Billing Attorney: ARG

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
12/07/23	RPA	Follow up on orientation session and material for new Board members.	.30
12/12/23	RPA	Prepare presentation material for orientation session with new Board members. Update statutory references and 2023 legislative session laws of interest.	1.50
12/13/23	RPA	Revise and finalize overview of urban renewal law and best practices for new Board members.	.50
12/15/23	RPA	Review meeting materials for upcoming Board meeting.	.50
12/18/23	RPA	Review Board materials. Prepare for and attend the general business session of the KURA Board meeting.	.50

TOTAL PROFESSIONAL SERVICES **\$ 825.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Billed Hours	Billed Amount	Non-Chargeable Hours	Non-Chargeable Amount
Armbruster, Ryan P.	Of Counsel	250.00	3.30	825.00	.00	.00
Total			3.30	\$ 825.00	.00	\$.00

COSTS ADVANCED

Description	Amount
Copies	4.05

TOTAL COSTS ADVANCED **\$ 4.05**

TOTAL THIS INVOICE **\$ 829.05**

251 E. Front Street, Suite 300
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Tax ID No. 82-0451327
Telephone 208-343-5454
Fax 208-384-5844



December 31, 2023

Ketchum Urban Renewal Agency
Attn: Suzanne Frick
Executive Director
PO Box 2315
Ketchum, ID 83340

Invoice No. 206054
Client No. 8962
Matter No. 1
Billing Attorney: ARG

REMITTANCE

RE: General Representation

BALANCE DUE THIS INVOICE

\$ 829.05

ONLINE PAYMENTS

Elam & Burke is committed to offering safe, secure, and convenient options to pay your bill using Visa, MasterCard, Discover, American Express, Apple Pay, Google Pay, and eCheck.
NOTE: A 3% convenience surcharge will be applied to all of these transactions.

To pay online, please click here: www.elamburke.com/payments

ACH PAYMENTS IN USD

Account Holder: Elam & Burke, PA
Bank Name: U.S. Bank
Branch Name: Meridian CenterPoint Office
Account Number: 82982196
ABA Routing Number: 021052053

CHECK PAYMENTS

All checks should be made payable to:
Elam & Burke, PA
ATTN: Accounts Receivable
251 E. Front Street, Suite 300
Boise, ID 83702
(Please return this advice with payment.)

Please reference: Invoice 206054, File # 8962 - 1 on all payments.

INVOICES ARE PAYABLE UPON RECEIPT
Thank you! Your business is greatly appreciated.

251 E. Front Street, Suite 300
Boise, Idaho 83702
Tax ID No. 82-0451327
Telephone 208-343-5454
Fax 208-384-5844



December 31, 2023

Ketchum Urban Renewal Agency
Attn: Suzanne Frick
Executive Director
PO Box 2315
Ketchum, ID 83340

Invoice No. 206055
Client No. 8962
Matter No. 3
Billing Attorney: ARG

INVOICE SUMMARY

For Professional Services Rendered from December 1, 2023 through December 31, 2023.

RE: 1st and Washington Project

Total Professional Services	\$ 4,405.00
Total Costs Advanced	<u>\$ 20.85</u>
TOTAL THIS INVOICE	\$ 4,425.85

ELAM & BURKE

December 31, 2023
Invoice No. 206055
Client No. 8962
Matter No. 3
Billing Attorney: ARG

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
12/01/23	RPA	Review email re changes to the DDA and ground lease re lender input on various provisions. Provide email to Suzanne Frick. Coordinate response.	.50
12/04/23	ARG	Revise DDA and ground lease based on comments from Suzanne Frick. Review lender provisions sent to KURA by Frank Lee. Review ground lease for purposes of incorporating lender provisions.	.80
12/05/23	ARG	Review and draft final revisions to DDA and ground lease. Send same to Frank Lee with corresponding explanation of changes and anticipated next steps.	.80
12/05/23	RPA	Review proposed revisions suggested by lender's counsel to the DDA and ground lease. Follow up on distribution of the DDA and ground lease to Frank Lee. Outline issues for work session.	.40
12/06/23	ARG	Attend Teams meeting with Suzanne Frick to discuss lender provisions for inclusion in DDA and ground lease.	.50
12/06/23	RPA	Prepare for and attend work session with Suzanne Frick and Abbey Germaine.	.50
12/11/23	ARG	Review and draft revisions to DDA and ground lease for consideration by development team.	.80
12/11/23	RPA	Review emails on outstanding negotiation issues and financing options for discussion re the DDA and ground lease. Follow up on upcoming work session.	.50
12/13/23	ARG	Meeting with Suzanne Frick regarding status of draft documents and next steps for 12/18 Board meeting. Draft correspondence to Frank Lee regarding lender contributions.	1.20
12/13/23	RPA	Address outstanding issues and redrafting status with Abbey Germaine. Attend weekly work session with Abbey Germaine and Suzanne Frick to consider outstanding issues and presentation to the Board.	1.00
12/14/23	ARG	Review revisions by Frank Lee regarding ground lease. Review email correspondence from Frank Lee regarding draft revisions to ground lease. Revise latest version of ground lease and DDA based on developer-provided revisions. Send same to Suzanne Frick for inclusion in Board packet.	2.40
12/15/23	ARG	Review correspondence from Frank Lee regarding notes on lender comments and necessary provisions. Telephone call with Frank Lee regarding same.	.50

ELAM & BURKE

December 31, 2023

Invoice No. 206055

Client No. 8962

Matter No. 3

Billing Attorney: ARG

12/15/23	RPA	(NO CHARGE) Review comments on status of the DDA and ground lease. Review emails on outstanding issues and how best to present to the Board. Outline potential resolution of outstanding issues.	1.00
12/18/23	ARG	Attend work session meeting with development team and KURA staff to discuss outstanding issues for finalization of DDA and ground lease. Attend KURA meeting and advise on issues related to terms of the DDA and ground lease.	3.20
12/18/23	RPA	Review updated documents. Prepare for and attend work session with Abbey Germaine, Suzanne Frick and development representatives and attorney to walk through outstanding issues in the ground lease and the DDA. Prepare for and attend that portion of the Board meeting to consider Board comments on the DDA and ground lease. Outline next steps and drafting assignments.	2.50
12/20/23	ARG	Teams meeting with Suzanne Frick to discuss next steps and outcome of last Board meeting. Draft email correspondence to Frank Lee regarding revisions to drafts of DDA and ground lease.	1.40
12/20/23	RPA	Review emails re issues for the DDA and ground lease. Attend conference call via Teams with Abbey Germaine and Suzanne Frick on next steps and schedule.	.70
12/27/23	ARG	Review and respond to email correspondence from Frank Lee regarding DDA and ground lease revisions. Send correspondence to Suzanne Frick regarding same.	.40
12/29/23	RPA	(NO CHARGE) Review emails re revised ground lease. Address outstanding issues.	.30

TOTAL PROFESSIONAL SERVICES

\$ 4,405.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Billed Hours	Billed Amount	Non-Chargeable Hours	Non-Chargeable Amount
Armbruster, Ryan P.	Of Counsel	250.00	6.10	1,525.00	1.30	325.00
Germaine, Abbey R.	Of Counsel	240.00	12.00	2,880.00	.00	.00
Total			18.10	\$ 4,405.00	1.30	\$ 325.00

ELAM & BURKE

December 31, 2023
Invoice No. 206055
Client No. 8962
Matter No. 3
Billing Attorney: ARG

COSTS ADVANCED

Description	Amount
Color Copies	20.85

TOTAL COSTS ADVANCED	\$ 20.85
TOTAL THIS INVOICE	\$ 4,425.85

251 E. Front Street, Suite 300
Boise, Idaho 83702
Tax ID No. 82-0451327
Telephone 208-343-5454
Fax 208-384-5844



December 31, 2023

Ketchum Urban Renewal Agency
Attn: Suzanne Frick
Executive Director
PO Box 2315
Ketchum, ID 83340

Invoice No. 206055
Client No. 8962
Matter No. 3
Billing Attorney: ARG

REMITTANCE

RE: 1st and Washington Project

BALANCE DUE THIS INVOICE

\$ 4,425.85

ONLINE PAYMENTS

Elam & Burke is committed to offering safe, secure, and convenient options to pay your bill using Visa, MasterCard, Discover, American Express, Apple Pay, Google Pay, and eCheck.
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To pay online, please click here: [or go to: www.elamburke.com/payments](http://www.elamburke.com/payments)

ACH PAYMENTS IN USD

Account Holder: Elam & Burke, PA
Bank Name: U.S. Bank
Branch Name: Meridian CenterPoint Office
Account Number: 82982196
ABA Routing Number: 021052053

CHECK PAYMENTS

All checks should be made payable to:
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(Please return this advice with payment.)

Please reference: Invoice 206055, File # 8962 - 3 on all payments.

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January 31, 2024

Ketchum Urban Renewal Agency
Attn: Suzanne Frick
Executive Director
PO Box 2315
Ketchum, ID 83340

Invoice No. 206193
Client No. 8962
Matter No. 1
Billing Attorney: ARG

INVOICE SUMMARY

For Professional Services Rendered from January 3, 2024 through January 31, 2024.

RE: General Representation

Total Professional Services	\$ 939.00
Total Costs Advanced	<u>\$ 79.95</u>
TOTAL THIS INVOICE	\$ 1,018.95

ELAM & BURKE

January 31, 2024
Invoice No. 206193
Client No. 8962
Matter No. 1
Billing Attorney: ARG

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
1/03/24	RPA	Follow up on agenda items for Board meeting. Consider orientation issues for two new Board members and compliance with Idaho Urban Renewal Law.	.30
1/12/24	ARG	Prepare for and attend orientation of new KURA Board members and provide presentation on applicable legal standards and requirements including open meetings law and URA spending.	1.30
1/12/24	RPA	[NO CHARGE] Attend portion of the orientation session for the two new Board members.	.60
1/16/24	ARG	Prepare for joint meeting with KURA and City Council by reviewing packet and comments from public. Attend joint meeting via Zoom and be prepared to advise on issues related to KURA funding.	2.30

TOTAL PROFESSIONAL SERVICES

\$ 939.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Billed Hours	Billed Amount	Non-Chargeable Hours	Non-Chargeable Amount
Armbruster, Ryan P.	Of Counsel	250.00	.30	75.00	.60	150.00
Germaine, Abbey R.	Shareholder	240.00	3.60	864.00	.00	.00
Total			3.90	\$ 939.00	.60	\$ 150.00

COSTS ADVANCED

Description	Amount
Registration for Idaho Legislative Advisors 2024 Session	60.00
Copies	.75
Color Copies	19.20

ELAM & BURKE

January 31, 2024

Invoice No. 206193
Client No. 8962
Matter No. 1
Billing Attorney: ARG

TOTAL COSTS ADVANCED \$ 79.95

TOTAL THIS INVOICE \$ 1,018.95

251 E. Front Street, Suite 300
Boise, Idaho 83702
Tax ID No. 82-0451327
Telephone 208-343-5454
Fax 208-384-5844



January 31, 2024

Ketchum Urban Renewal Agency
Attn: Suzanne Frick
Executive Director
PO Box 2315
Ketchum, ID 83340

Invoice No. 206193
Client No. 8962
Matter No. 1
Billing Attorney: ARG

REMITTANCE

RE: General Representation

BALANCE DUE THIS INVOICE

\$ 1,018.95

ONLINE PAYMENTS

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ACH PAYMENTS IN USD

Account Holder: Elam & Burke, PA
Bank Name: U.S. Bank
Branch Name: Meridian CenterPoint Office
Account Number: 82982196
ABA Routing Number: 021052053

CHECK PAYMENTS

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251 E. Front Street, Suite 300
Boise, ID 83702
(Please return this advice with payment.)

Please reference: Invoice 206193, File # 8962 - 1 on all payments.

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251 E. Front Street, Suite 300
Boise, Idaho 83702
Tax ID No. 82-0451327
Telephone 208-343-5454
Fax 208-384-5844



January 31, 2024

Ketchum Urban Renewal Agency
Attn: Suzanne Frick
Executive Director
PO Box 2315
Ketchum, ID 83340

Invoice No. 206194
Client No. 8962
Matter No. 3
Billing Attorney: ARG

INVOICE SUMMARY

For Professional Services Rendered from January 2, 2024 through January 31, 2024.

RE: 1st and Washington Project

Total Professional Services	\$ 7,121.00
Total Costs Advanced	<u>\$ 53.10</u>
TOTAL THIS INVOICE	\$ 7,174.10

January 31, 2024

Invoice No. 206194
 Client No. 8962
 Matter No. 3
 Billing Attorney: ARG

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
1/02/24	RPA	Follow up on status of the housing preference policy and how to include in the ground lease.	.20
1/03/24	ARG	Review revised ground lease provided by Frank Lee. Draft revisions to same. Teams meeting with Suzanne Frick to discuss revisions and preference policy.	2.40
1/03/24	RPA	Review revised ground lease draft. Outline remaining issues. Participate in work session with Suzanne Frick and Abbey Germaine. Consider next steps for approval and work session with developer.	1.50
1/04/24	ARG	Review and revise ground lease and DDA to include provisions related to default of DDA during term of ground lease. Analyze potential language related to completion guarantee. Review and respond to email correspondence from Suzanne Frick regarding same.	3.30
1/04/24	RPA	Meet with Abbey Germaine re issues on default, permittee mortgage and remedies. Consider how best to draft for the DDA and ground lease. Pull up other agreements for use in the revised DDA and ground lease. Review emails re preference policy.	1.50
1/05/24	ARG	Review information related to completion guarantee and revise DDA accordingly. Review email correspondence from Suzanne Frick regarding ground lease and DDA. Draft email correspondence to Frank Lee regarding same.	.70
1/09/24	RPA	Review emails concerning revisions to documents and coordination for upcoming Board meeting.	.20
1/10/24	ARG	Attend work session meeting with development team and KURA to discuss outstanding items for negotiation in DDA and ground lease. Review revised language proposed by development team and respond to same. Teams meeting with Suzanne Frick to discuss outstanding items and necessary items for Board consideration.	2.80
1/10/24	RPA	Review updated revisions to the various documents. Prepare for and attend work session via Teams with Abbey Germaine, KURA staff and development team. Attend internal work session with Abbey Germaine and Suzanne Frick on status of project, Board approval, and additional revisions.	2.80
1/11/24	ARG	Draft amendment to ANE and resolution approving same. Review and revise PPP for purposes of providing same to Suzanne Frick for inclusion in Board packet.	2.70

January 31, 2024

Invoice No. 206194
 Client No. 8962
 Matter No. 3
 Billing Attorney: ARG

1/12/24	ARG	Review revised ground lease provided by Frank Lee on 1/11. Revise latest version for consideration by KURA Board. Review revisions to project preference policy provided by Frank Lee and revise same for consideration by Board. Review and revise DDA for inclusion in Board packet. Draft email correspondence to Suzanne Frick regarding same. Telephone call with Frank Lee to discuss specifics of certain provisions in preference policy.	2.70
1/12/24	RPA	Review emails re the staff report for the DDA, ground lease, and preference policy. Review revisions to the documents. Provide comments on the documents.	.50
1/16/24	ARG	Prepare for KURA Board meeting by outlining updates to project documents and necessary guidance from Board on pertinent provisions. Attend KURA Board meeting and advise on issues related to project and KURA legal authority. Draft email correspondence to Frank Lee regarding next steps.	2.20
1/16/24	RPA	Review updated DDA, ground lease and preference policy. Attend that portion of the Board meeting to consider the DDA, form of ground lease and preference policy. Address next steps.	1.00
1/17/24	ARG	Revise preference policy, ground lease, and DDA based on Board meeting direction and comments on terms and conditions. Teams meeting with Suzanne Frick to discuss same and next steps. Draft email correspondence to Frank Lee regarding revised documents.	2.20
1/17/24	RPA	Review updated documents and outline next steps. Attend work session with Suzanne Frick and Abbey Germaine.	.50
1/18/24	RPA	Review updated schedule of performance from the developer. Address needed changes.	.20
1/22/24	ARG	Review email correspondence from Mark Edlen regarding DDA timeline and construction cost information. Telephone call with Frank Lee to discuss revisions to preference policy.	.50
1/24/24	ARG	Teams meeting with Suzanne Frick to discuss updates on 1st and Washington project.	.30
1/26/24	ARG	Review email correspondence from Mark Edlen and Suzanne Frick regarding document revisions. Review and respond to email correspondence from Frank Lee regarding preference policy.	.20
1/30/24	RPA	Address status of the documents including the preference policy and need for distribution for the February Board meeting.	.20

ELAM & BURKE

January 31, 2024
 Invoice No. 206194
 Client No. 8962
 Matter No. 3
 Billing Attorney: ARG

1/31/24	ARG	Teams meeting with Suzanne Frick to discuss status of project. Draft follow-up email to Frank Lee regarding status of documents for Board approval.	.40
1/31/24	RPA	Attend work session via Teams with Suzanne Frick and Abbey Germaine re status of DDA, ground lease and the preference policy. Outline next steps for approval.	.30

TOTAL PROFESSIONAL SERVICES \$ 7,121.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Billed Hours	Billed Amount	Non-Chargeable Hours	Non-Chargeable Amount
Armbruster, Ryan P.	Of Counsel	250.00	8.90	2,225.00	.00	.00
Germaine, Abbey R.	Shareholder	240.00	20.40	4,896.00	.00	.00
Total			29.30	\$ 7,121.00	.00	\$.00

COSTS ADVANCED

Description	Amount
Copies	2.10
Color Copies	51.00

TOTAL COSTS ADVANCED \$ 53.10

TOTAL THIS INVOICE \$ 7,174.10

251 E. Front Street, Suite 300
Boise, Idaho 83702
Tax ID No. 82-0451327
Telephone 208-343-5454
Fax 208-384-5844



January 31, 2024

Ketchum Urban Renewal Agency
Attn: Suzanne Frick
Executive Director
PO Box 2315
Ketchum, ID 83340

Invoice No. 206194
Client No. 8962
Matter No. 3
Billing Attorney: ARG

REMITTANCE

RE: 1st and Washington Project

BALANCE DUE THIS INVOICE

\$ 7,174.10

ONLINE PAYMENTS

Elam & Burke is committed to offering safe, secure, and convenient options to pay your bill using Visa, MasterCard, Discover, American Express, Apple Pay, Google Pay, and eCheck.

NOTE: A 3% convenience surcharge will be applied to all of these transactions.

To pay online, please click here: www.elamburke.com/payments

ACH PAYMENTS IN USD

Account Holder: Elam & Burke, PA
Bank Name: U.S. Bank
Branch Name: Meridian CenterPoint Office
Account Number: 82982196
ABA Routing Number: 021052053

CHECK PAYMENTS

All checks should be made payable to:
Elam & Burke, PA
ATTN: Accounts Receivable
251 E. Front Street, Suite 300
Boise, ID 83702
(Please return this advice with payment.)

Please reference: Invoice 206194, File # 8962 - 3 on all payments.

INVOICES ARE PAYABLE UPON RECEIPT
Thank you! Your business is greatly appreciated.



CITY OF KETCHUM
P.O. Box 2315
Ketchum ID 83340
Phone: (208) 726-3841
Fax: (208) 727-5070

INVOICE

Date	Number	Page
02/06/2024	7628	1

Bill To: KETCHUM URBAN RENEWAL AGENCY
BOX 2315
KETCHUM ID 83340

Customer No. 410
Project:
Terms: Due Upon Receipt
Invoice Due Date: 02/06/2024

Quantity	Description	Unit Price	Net Amount
1	REFUNDS & REIMBURSEMENTS-GENERAL	10,795.28	10,795.28

Please remit payment via:
<https://www.ketchumidaho.org/administration/page/online-payments>
OR
City of Ketchum
PO Box 2315
Ketchum, ID 83340

Amount	10,795.28
Balance Due	<u><u>10,795.28</u></u>

Employee	Rate w/benefits	Hours	Amount	Rate	Hours	February Financial Statement
Frick, Suzanne	88.01	121.5	10,693.80	88.01	93	8,185.38
Donat, Trent	67.65	1.5	101.48			
Arcona, Bailey	51.55	0	-			
Gallagher, Shellee	64.96	0	-			
Total			10,795.28			
			123.00			

GENERAL FUND

NON-DEPARTMENTAL

PERSONAL SERVICES:

01-4193-1000 SALARIES

01-4193-2100 FICA TAXES-CITY

01-4193-2200 STATE RETIREMENT-CITY

01-4193-2400 WORKMEN'S COMPENSATION-CITY

01-4193-2500 HEALTH INSURANCE-CITY

01-4193-2510 DENTAL INSURANCE-CITY

01-4193-2600 LONG TERM DISABILITY

TOTAL PERSONAL SERVICES

PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
5,752.50	21,612.50	70,980.00	49,367.50	30.5
440.08	1,653.39	5,429.97	3,776.58	30.5
643.13	2,416.27	7,935.56	5,519.29	30.5
5.97	23.15	.00	23.15	.0
1,316.00	4,965.00	20,472.00	15,507.00	24.3
27.70	104.65	563.00	458.35	18.6
.00	.00	312.00	312.00	.0
8,185.38	30,774.96	105,692.53	74,917.57	29.1

Report Criteria:
Activity/Activity code = 415003,417002

Employee Number	Name	Date	Reference Number	Task Number	Activity Code	Activity Description	Hours	Pay Code	Comments
DONAT, TRENT									
1400	DONAT, TRENT	01/16/2024	4	14	415003	URA ADMINISTRATION	1.50		
							<u>1.50</u>		
FRICK, SUZANNE									
1700	FRICK, SUZANNE	12/30/2023	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	01/02/2024	1	14	415003	URA ADMINISTRATION	4.00		
1700	FRICK, SUZANNE	01/03/2024	1	14	415003	URA ADMINISTRATION	4.00		
1700	FRICK, SUZANNE	01/04/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	01/05/2024	1	14	415003	URA ADMINISTRATION	4.00		
1700	FRICK, SUZANNE	01/07/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	01/22/2024	1	14	415003	URA ADMINISTRATION	4.00		
1700	FRICK, SUZANNE	01/23/2024	1	14	415003	URA ADMINISTRATION	6.00		
1700	FRICK, SUZANNE	01/24/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	01/25/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	01/15/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	01/16/2024	1	14	415003	URA ADMINISTRATION	10.00		
1700	FRICK, SUZANNE	01/17/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	01/18/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	01/19/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	01/21/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	01/08/2024	1	14	415003	URA ADMINISTRATION	4.00		
1700	FRICK, SUZANNE	01/09/2024	1	14	415003	URA ADMINISTRATION	10.00		
1700	FRICK, SUZANNE	01/10/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	01/11/2024	1	14	415003	URA ADMINISTRATION	6.00		
1700	FRICK, SUZANNE	01/12/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	01/13/2024	1	14	415003	URA ADMINISTRATION	93.00		

Total FRICK, SUZANNE: 94.50
Grand Totals: 94.50