

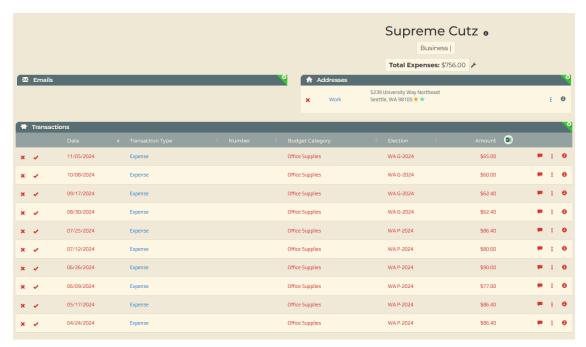
## Jason Bennett

Replied Fri?70.Mar.868@at.@6@PM

To: "PDC Support" < pdc@pdc.wa.gov>

## External Email

Each of these expenses is below the reporting itemized threshold in the software so I am guessing they are lump-summed into the accumulated expenses per report now. He has not yet reimbursed the campaign for the expenses (I think likely due to the busy nature of session) but he is aware of the need. The total now is \$756 (likely due to the lump sum issue mentioned earlier). I did amend them to include the vendor as "Supreme Cutz." Here is what it looks like in our software:



The red check marks indicate that the expense has been reconciled to the bank statement. The budget category is an internal tracking code, not what is reported to the PDC.

This is the detail of a particular expense:

