

Table 1

office expense rent month	office expense; 50% rent office	office repair costs		PG&E 2013	PGE amounts from bill	copied and add column; 20\$ per month. Estimate is low. Lost bank statements.		
1/13	1012 1/2	2/20/2013	13.51	Monthly Bill				
2/13	1012 1/2	2/23/2013	264.73	1/1/2013	36.03	36.03		
3/13	1012 1/2	2/25/2013	48.80	2/1/2013	LOST	20.00		
4/13	1012 1/2	3/7/13	146.48	3/1/2013	36.03	36.03		
5/13	1012 1/2	3/11/2013	5.39	4/1/2013	24.00	24.00		
6/13	1012 1/2	4/11/2013	25.97	5/1/2013	58.66	58.66		
7/13	1012 1/2	5/21/2013	8.67	6/1/2013	88.60	88.60		
8/13	1012 1/2	7/16/2013	7.16	7/1/2013	LOST	20.00		
9/13	1012 1/2	10/7/13	65.23	8/1/2013	LOST	20.00		
10/13	1012 1/2	11/2/13	7.99	9/1/2013	LOST	20.00		
11/13	1012 1/2		593.93	10/1/2013	LOST	20.00		
12/13	1012 1/2	use 50% for deduction	296.965	11/1/2013	LOST	20.00		
	12150			12/1/2013	LOST	20.00		
	took 9800 on tax form				Lost wells fargo statements also	383.32		
					Add 20\$ estimate to missing			
	50% rent=12150							

Office supplies	stanford + ucb	Virgin Mobile phone only		safari books 2013 bank of america credit card year end	safari books	Internet	AWS charges		Fedex shipping	
	200	1/2/2013	10.00	1/14/2013	9.99	97.50	11.30.2013	1.24	9.95	
	75		10.00	2/14/2013	9.99	117.0		2.56	35.26	
	40		40.00	3/14/2013	9.99	91.3333		6.10	43.34	
	200		40.0	4/14/2013	9.99	29.99		5.12	5.60	
	515		40.0	10/31/2013	9.99	59.98		10.37	0.38	
			76.10	indigenous 10/31/2013	50.87	34.74		0.24	4.05	
			32.62	5/20/2013	9.99	70.96		0.24	3.60	
			30.00	AWS 11/04/2013	118.84	501.5033		0.24	12.42	
			40.0	stanford 11/4/2013	3.00			0.24	4.21	
			40.0					21.65	19.67	
			40.0					119.98	3.15	
			40.0					120.13	141.63	
			40.0					13.88		
			478.72					21.39		
		50% phone	239.36					0.24		
								323.62		

Meals 3-8 to 4-8 2013 trip to canada to work		expense Canada non meals 3-8 to 4-8		Job Search Seattle meals 5-06 to 5-08	Job search seattle meals amounts	Job Search Loreal NY 8/27 to 8/31 dates	Job search Loreal meals amounts	Wipro travel every week dates	Wipro travel meals amounts not reimbursed	making + gas while traveling and local for meetings		
3/15/2013	12.82	4/8/2013 charger phone		5/6/13	23.04	8/27/2013	2.92	10/30/2013	6.50	IS this worth it? all small amounts.	27.0	
3/18/2013	11.00			5/8/2013	10.61		3.12		7.00		6.71	
3/20/2013	24.49				1.95		17.33		8.39		31.78	
3/25/2013	19.66				1.70		48.83		8.66		47.27	
3/11/2013	9.14				1.81		40.42		11.27		31.13	
	14.00				22.62		2.45		10.37		3.14	
	26.82				61.73		4.19		2.71		20.49	
	17.67						30.14		7.70		6.0	
	1.80						5.92		6.40		30.94	
	1.80			Seattle Hotel Job Search/Work expenses			14.50		4.29		2.0	
	4.31			5/9/13	453.41		40.00		4.08		0.75	
	13.86	Hotels Absolute 3-8 to 4-8. Vancouver hotel paid by company everything else on me				8/26/2013	4.96		3.70		0.50	
	6.37	3/12/2013	108.40				2.17		10.47		8.0	
	6.71	3/12/2013	95.53				5.92		1.16		0.75	
	5.27	Total Hotels Absolute	203.93				14.20		2.58		0.0	
	2.03						237.07		14.09		1.25	
	10.17								10.45		20.0	
	23.00							12/10/2013	9.88		10.0	
	75.31	Total Hotels Absolute	203.93						1.85		7.5	
	2.60	Total Hotels Wipro	614.74	total airfare wipro	50.00				2.05		9.99	
	6.37	Total Hotels NY	875.00	total airfare NY	707.10				13.41		39.00	
	35.49	Total Hotels seattle	453.41	n/a drove car	0				0.52		23.00	
	1.81	Total Hotels	2147.08	Total Airfare	757.1				0.73		37.00	
	9.30								19.27		28.00	
	3.86							12/24/2013	38.02		3.0	
	6.54	total car vancouver	0	555.4					205.55		6.0	
	2.46	total car wipro	525.66	2147.08							6.0	
	3.45	total car ny	563.65	757.1				Wipro Hotels Date	Wipro Expenses		6.0	
	16.17	total car seattle #2	47.68	1136.99				10/31/2013	35.25		2.25	
	2.02		1136.99	4596.57					84.98		12.0	
	11.80								92.62		16.0	
	4.81								2.50		7.5	
	2.03								109.79		60.0	
	29.05								289.60		2.7	
	2.59								614.74		0.75	
	79.58										41.0	
	1.70					Loreal Hotels					555.4	
	8.49					MyFour Realty AirBNB	875.00					
	30.25											
	12.06											
	14.14											
	5.25							Wipro Parking				
	5.26							10/26/2013	16.00			
	1.71								7.50			
	31.17								60.00			
	5.51					Loreal Parking			2.70			
	5.51					8/23/2013	9.99		0.75			
	1.71						39.00		41.00			
	31.66						23.00		127.95			
	38.08						37.00					
	24.66						28.00					
	47.76						136.99					
	16.73					Airfare Job Search		Airfare Wipro				
	6.60					NY Loreal 8/24/2013	657.10	Wipro Unreimbursed	25.00			
	5.43					NY Loreal 8/24/2013	25.00	Wipro Unreimbursed	25.00			
	45.29					NY Loreal 8/24/2013	25.00		50.00			
	9.52						707.10	wipro car rental	81.24			
	31.02								385.34			
	17.32	205.55				There are more wipro ones like the minnesota trip which they denied reimbursement; total was 3-4k. Lost docs			49.08			
	117.98	237.07	Mileage calculation		Total non meals				515.66			
	49.31	61.73	To/From Vancouver	3000								
	53.66	1297.53	to/from seattle	2500								
	173.59	1801.88	misc	500								
	1297.53	Total meals 1801.88	Total mileage	6000								
						Gas All trips	Gas amount					
						Vancouver drive up 3/11/2013	24.34					
						Vancouver drive up 3/11/2013	20.52					
				Teaching Expese for Job training		Vancouver drive up 3/11/2013	25.57					
				7/3/13	250.00	Vancouver drive up 3/11/2013	9.72					
				7/17/2013	150.00	Vancouver drive up 3/11/2013	14.25					

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				7/22/2013	150.00	Vancouver drive up 3/11/2013	31.77					
				8/15/2013	150.00	Vancouver drive up 3/11/2013	28.80					
					700.00	Vancouver drive up 3/11/2013	25.79					
						Vancouver drive up 3/11/2013	9.78					
						Vancouver drive up 3/11/2013	10.56					
						Seattle JobSearch	27.09					
						NY Loreal 8/28/2013	6.71					
						NY Loreal 8/28/2013	31.78					
						NY Loreal 8/28/2013	47.27					
						NY Loreal 8/28/2013	31.13					
						Wipro unreimbursed11/29/ 2013	3.14					
						Wipro unreimbursed11/29/ 2013	20.49					