Reference	Employee Name	Employee Title	Employee Classification	Desecription	Filed Total	Validated Total	Adjustment	Reference	Page
a	[redacted]	Senior Supervisor, Electric Field Operations	Exempt	Meals	$ 71.00	$ 71.00	$ -	Q-EOE-261, Attachment 2	1, 2
b		Lead Advisor, Safety	Exempt	Car rental	$ 216.00	$ 216.00	$ -	Q-EOE-261, Attachment 2	3
c		Supervisor, Electric Field Operations	Exempt	Donuts and Coffee	$ 103.00	$ -	$ 103.00	-	-
d		Distribution Automation Specialist	Non-Exempt	Small tools	$ 20.00	$ 20.00	$ -	-	-
e		Senior Supervisor, Electric Field Operations	Exempt	General Supples	$ 617.00	$ -	$ 617.00	-	-
f		Manager, Electric Operations	Exempt	Snacks	$ 859.00	$ 859.00	$ -	Q-EOE-261, Attachment 2	4,5
g		Administrative Assistant (SW)	Non-Exempt	Snacks	$ 665.00	$ 549.18	$ 58.08	Q-EOE-261, Attachment 2	6,7,8
h		Supervisor, Electric Field Operations	Exempt	Small tools	$ 1,163.00	$ -	$ 1,163.34	-	-
i		Pilot, Drone	Non-Exempt	Meals	$ 25.00	$ 25.00	$ -	Q-EOE-261, Attachment 2	9
j		Line Helper	Union	Snacks	$ 181.00	$ 148.58	$ 32.42	Q-EOE-261, Attachment 2	10