REDACTED

Reference	Employee Name	Job Title	Employee Classificaiton	Desecription	Filed Total	Validated Total	Adjustment	Reference	Page
a.	[redacted]	Lead Advisor, Safety	Exempt	1 water/snacks, meals	$ 140.00	$ 140.00	$ -	OCC-881, Attachment 2	1-2
b.		Supervisor, Electric Field Operations	Exempt	Snacks	$ 638.00		$ (638)		
c.		Manager, System Operations	Exempt	Meals	$ 200.00		$ (200)		
d.		Representative, Construction	Exempt	Hotel Invoice	$ 273.00	$ 273.00	$ -	OCC-881, Attachment 2	3-4
e.		Supervisor, Electric Field Operations	Exempt	Snacks	$ 872.00		$ (872)		