

**Miscellaneous Expenses Incurred by Stadium Authority or City of Santa Clara on behalf of the Stadium Authority (to be reimbursed)
between November 8, 2019 and June 4, 2020**

Vendor Name	Total Amount	Description	Expense Type in SCSA G&A Budget	Date
EVEN Hotel NYC Times Square	\$ 185.90	Stadium-related travel to review security operations, command post operations, and parking operations at MetLife Stadium	Other Expenses	12/1/2019
Uber	47.33	Stadium-related travel to review security operations, command post operations, and parking operations at MetLife Stadium	Other Expenses	12/1/2019
Travis Niesen	76.00	Reimbursement for Stadium-related travel	Other Expenses	12/1/2019
EVEN Hotel NYC Times Square	185.90	Stadium-related travel to review security operations, command post operations, and parking operations at MetLife Stadium	Other Expenses	12/1/2019
Uber	65.83	Stadium-related travel to review security operations, command post operations, and parking operations at MetLife Stadium	Other Expenses	12/1/2019
Derek Rush	76.00	Reimbursement for Stadium-related travel	Other Expenses	12/1/2019
EVEN Hotel NYC Times Square	231.80	Stadium-related travel to review security operations, command post operations, and parking operations at MetLife Stadium	Other Expenses	12/1/2019
EVEN Hotel NYC Times Square	(45.90)	Credit for Stadium-related travel	Other Expenses	1/6/2020
Panera Bread	48.68	Lunch ordered during lunchtime training with financial consultant	Other Expenses	1/6/2020
Panera Bread	35.60	Dinner ordered during evening work on SCSA Budget	Other Expenses	3/6/2020
Santa Clara Weekly	600.00	SCSA Budget Public Hearing Notice	Other Expenses	4/1/2020
Ruth Shikada	76.00	Reimbursement for Stadium-related travel	Other Expenses	4/27/2020
TOTAL INCURRED BETWEEN 11/08/2019 AND 06/04/2020	\$ 1,507.14			