

PAYMENT VOUCHER

Vendor No. 470680568 1

Voucher # XV 30C 001697

Totals	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$18,136.44
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Vendor: HDR ENGINEERING INC
 Address 1: PO BOX 3480
 Address 2:
 City, State, Zip: OMAHA NE68103-0480

Y/E Phase **Voucher Date** 08/28/08

Status REJECTED / HELD

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F-Type	Amount
	04/01/08	8388-H	10026AB 0		0.000		

Distribution													
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type	
XL2268 47	0166	JK01	4411	01		060101							

Service Request No.	N/P Amount	Total Amount	I/D
		\$18,136.44	

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F-Type	Amount

Distribution													
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type	

Service Request No.	N/P Amount	Total Amount	I/D

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F-Type	Amount

Distribution													
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type	

Service Request No.	N/P Amount	Total Amount	I/D

Please provide vendor code error.

(01) CONSULTANT

User Name
 PEGGY THOMAN

Received By *Peggy Thoman* **Date** 8/28/08

Comments:

Checked and Approved for Processing By *Peggy Thoman* **Date**

Signature of Approving Authority *W.E. Prill* **Date** 8/28/08

W.E. Prill

4/8/08

need letter -
add additional
resources

Printed 4/3/08
email from Mark
HDR

Wait to process per Mark
G.

CEVP - started by CREA -
Cancelled -> pay Consultants
for their preparation of
CREM/SAED oppo *

Invoice
Please send remittance with copy of invoice to
P.O. Box 3480
Omaha NE 68103-0480

Page 1

Invoice No. **8388-H**
Invoice Date April 1 2008
Period Ending March 29 2008
Project No 7137-001
00000000080429 \$18,136.44
\$0.00
\$0.00
\$0.00

Washington State Dept of Transportation
Attn: Ms. Carol Kirsch
PO Box 47336
Olympia WA 98504-7336
Peggy Thomas

03/08 - 8 - 10/31/08

For Professional Services provided in connection with Agreement Y-10026
Task AB: Columbia River Crossing/Vancouver

Period: Inception through March 24, 2008
Total Invoice Summary

DIRECT LABOR:	HOURS	COST
Direct Labor Total	106.00	\$ 5,591.30
Overhead (167.15%)		\$ 9,345.86
Fixed Fee (30%)		\$ 1,677.39
TOTAL DIRECT EXPENSES		\$ 1,521.89
SUBCONSULTANT MARK UP AT 4%		\$ -
TOTAL SUBCONSULTANTS		\$ -
TOTAL THIS INVOICE		\$ 18,136.44

PROJECT SUMMARY				
	Invoiced this Period	Previously Invoiced	Invoiced to Date	Limiting Amount
HDR Engineering, Inc.	\$18,136.44	\$0.00	\$ 18,136.44	\$ 68,000
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
Totals	\$ 18,136.44	\$ -	\$ 18,136.44	\$ 68,000

INVOICE TOTAL \$18,136.44

OK to pay
per [signature] 7/23/08

R2268 47 441101 060101

Invoice No.
 Invoice Date
 Period Ending
 Project No

8388-H
 April 1 2008
 March 29, 2008
 80429

Task AB: Columbia River Crossing/Vancouver
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DIRECT LABOR		HOURS	RATE	COST
K. Smith	Sr Proj Mgr - Facil	0 00	\$69 72 \$	-
D Owings	Sr Proj Mgr - Facil	0 00	\$62 00 \$	-
G Gardner	Sr Proj Mgr	0 00	\$74 67 \$	-
P Bott	Sr Proj Mgr	0 00	\$73 00 \$	-
D Grey	Sr Proj Mgr	0 00	\$72 10 \$	-
J. Sims	Sr Proj Mgr	0 00	\$60 10 \$	-
P Alsina	Sr Proj Mgr	0 00	\$56 00 \$	-
P Poepsel	Sr Proj Mgr	0 00	\$54 02 \$	-
K. Shaner	Sr Proj Mgr	0 00	\$51 50 \$	-
J Sheahan	Sr Proj Mgr	0 00	\$64 72 \$	-
J. Hagar	Senior	0 00	\$39 70 \$	-
G Brink	Senior	0 00	\$38 50 \$	-
S. Gu	Senior	0 00	\$34 00 \$	-
N Pogorelsky	Principal	30 00	\$55 00 \$	1 650 00 ✓
J. Stout	Senior	0 00	\$37 25 \$	-
K Naleszkiwicz	Economist	0 00	\$29 50 \$	-
E Rosenberg	Administrator	0 00	\$13 00 \$	-
P Murray	Economist	28 00	\$29 00 \$	812 00 ✓
N Komninos	Senior	6 00	\$44 00 \$	264 00 ✓
J. Hagar	Senior	0 00	\$38 00 \$	-
N Rodriguez	Economist	0 00	\$31 25 \$	-
S Delehunt	Economist	22 00	\$37 25 \$	819 50 ✓
K Bekka	Principal	20 00	\$102 29 \$	2 045 80 ✓
S Cuellar	Administrator	0 00	\$18 50 \$	-
		106 00		\$ 5 591 30 ✓
	Overhead @ 167 15%		\$	9 345 86 ✓
	Fixed Fee 30%		\$	1,677.39 ✓
	Total Direct Labor			\$16 614 55 ✓

Invoice No.
 Invoice Date
 Period Ending
 Project No

8388-H
 April 1, 2008
 March 29, 2008
 80429

Task AB: Columbia River Crossing/Vancouver

REIMBURSABLES:

Postage, Express Mail Courier, etc	\$	-			
Travel - Alsina	\$	-			
Travel - American Express	\$	-			
Travel - American Express	\$	-			
Travel - Bekka	\$	599.24	Bekka		
Travel - Pogorelsky	\$	922.65		Pogorelsky	
Travel - Gardner	\$	-	Airfare **	\$368.42	\$547.06
Travel - Shaner	\$	-	Hotel *	\$119.25	\$238.50
Travel - Sams	\$	-	Per Diem	\$6.97	\$63.64
Travel - Smith	\$	-	Rental Car/Fuel	\$104.60	\$6.70
Travel - Smith	\$	-	Parking	\$0.00	\$12.75
Travel - Bott	\$	-	Taxi	\$0.00	\$54.00
Travel - Buffington	\$	-		\$599.24	\$922.65
Travel - Buffington	\$	-	* Bekka paid both hotel bills		
Travel - Elk	\$	-	** Both airfares split with another project		
Travel - Enterprise	\$	-			
Travel - Enterprise	\$	-			
Travel - Grey	\$	-			
Travel - Owings	\$	-			
Travel - Poepfel	\$	-			
Travel - Sikora	\$	-			
Travel - Siromaskul	\$	-			
Mapping Photos	\$	-			
Printing, Copying Drafting	\$	-			
Telephone/FAX	\$	-			

Total Reimbursables \$ 1,521.89

SUBCONSULTANT MARK UP AT 4%:

\$ -

SUBCONSULTANTS:

\$ -
 \$ -

Total Subconsultants \$ -

INVOICE TOTAL \$18,136.44



Employee Week's Labor Distribution
 Employee ID: 05610 Type: O

Name: Pogorelsky, Neil B
 Time Sheet ID: 0001237339
 Period End Date: 3/15/2008
 Time Sheet Status: Approved
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/09	Mon 3/10	Tue 3/11	Wed 3/12	Thu 3/13	Fri 3/14	Sat 3/15	Week Total
00065	000000000080429	001	MGC12	RBILL		8.00	8.00					16.00
	WSDOT CRC/Vanc CEVP 7137	WSDOT CRC/Vanc CEVP 7137	Economist 3									
00065	000000000080598	001	MGC11	RBILL				8.00	8.00	8.00		24.00
	Calltrans Task Order 1 7139	Introductory Workshop	Economist 2									
Created By: (05610) Pogorelsky, Neil B					8.00	8.00	8.00	8.00	8.00	8.00		40.00
Submitted by: (05610) Pogorelsky, Neil B												
Approved by: (08679) Berke, Khalid												

Signatures (if required)



Employee Week's Labor Distribution
Employee ID: 05610 Type: O

Name: Pogorelsky, Neil B
Time Sheet ID: 0001248660
Period End Date: 3/22/2008
Time Sheet Status: Approved
Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/16	Mon 3/17	Tue 3/18	Wed 3/19	Thu 3/20	Fri 3/21	Sat 3/22	Week Total
00065	00000000026921	001 PROPOSAL	MGC11 Economist 2	RBILL			1.00			1.00		2.00
00065	00000000071328	001 Dept of Commerce EIS 7089	PJM21 Project Manager Engineer Sr	RBILL		2.00	2.00	8.00		1.00		13.00
00065	00000000073568	001 WSDOT CBA/CRC 7091	MGC12 Economist 3	RBILL		2.00	2.00	8.00		1.00		13.00
00065	00000000077009	001 PFNYC Airport Congestion 7115	MGC12 Economist 3	RBILL						1.00		1.00
00065	00000000080429	001 WSDOT CRC/Vanc CEVP 7137	MGC12 Economist 3	RBILL		2.00	2.00					4.00
00065	00000000080599	002 Calltrans Task Order 17139	MGC12 Economist 3	RBILL			1.00			3.00		4.00
00066	00000000080051	001 DOT Reg Eval Airline Pass 7132	MGC12 Economist 3	RBILL		2.00				1.00		3.00
Total					8.00	8.00	8.00	8.00	8.00	8.00		40.00

Created by: (05610) Pogorelsky, Neil B
Submitted by: (05610) Pogorelsky, Neil B
Approved by: (08678) Bekka Khalid

Signatures (if required)



Employee Week's Labor Distribution
Employee ID: 05610 Type: O

Name: Pogorelsky, Neil B
Time Sheet ID: 0001256146
Period End Date: 3/28/2008
Time Sheet Status: Approved
Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/23	Mon 3/24	Tue 3/25	Wed 3/26	Thu 3/27	Fri 3/28	Sat 3/29	Week Total
00065	00000000026921 Silver Spring Marketing	001 PROPOSAL	MGC11 Economist 2	RBILL					2.00	2.00		4.00
00065	00000000071328 Dept of Commerce EIS 7089	001 Dept of Commerce EIS 7089	PJM21 Project Manager Engineer Sr	RBILL					2.00			2.00
00065	00000000073568 WSDOT CBA/CRC 7091	001 WSDOT CBA/CRC 7091	MGC12 Economist 3	RBILL						2.00		2.00
00065	00000000077009 PFNYC Airport Congestion 7115	001 PFNYC Airport Congestion 7115	MGC12 Economist 3	RBILL			2.00					2.00
00065	00000000080429 WSDOT CRC/Vanc CEVP 7137	001 WSDOT CRC/Vanc CEVP 7137	MGC12 Economist 3	RBILL		8.00	2.00					10.00
00065	00000000080761 Calltrans Task Order 3 7140	003 Task 3 Dev RM Plan A14	MGC30 Management Consultant	RBILL				8.00				8.00
00065	00000000080768 Calltrans Task Order 4 7141	003 Task 3 Dev Comp. RM Plan	MGC30 Management Consultant	RBILL					4.00	4.00		8.00
00066	00000000080051 DOT Reg Eval Airline Pass 7132	001 DOT Reg Eval Airline Pass 7132	MGC12 Economist 3	RBILL			4.00					4.00
Total					8.00	8.00	8.00	8.00	8.00	8.00		40.00

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Created by: (05610) Pogorelsky, Neil B
Submitted by: (05610) Pogorelsky, Neil B
Approved by: (08673) Bekka, Khalid

Signatures (if required)



Employee Week's Labor Distribution
Employee ID: 11122 Type: E

Name: Murray, Patrick C
Time Sheet ID: 0001234244
Period End Date: 3/8/2008
Time Sheet Status: Approved
Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/02	Mon 3/03	Tue 3/04	Wed 3/05	Thu 3/06	Fri 3/07	Sat 3/08	Week Total
00065	00000000073568	001	MSC10	RBILL		8.00	8.00	8.00	4.00	3.00		31.00
	WSDOT CBA/CRC 7091	WSDOT CBA/CRC 7091	Economist 1									
00065	00000000080428	001	MSC11	RBILL					4.00	5.00		9.00
	WSDOT CRC/Vanc CEVP 7137	WSDOT CRC/Vanc CEVP 7137	Economist 2									
Created By: (11122) Murray, Patrick C					8.00	8.00	8.00	8.00	8.00	8.00		40.00
Submitted by: (11122) Murray, Patrick C												
Approved by: (10343) Behr, Christopher J												

Signatures (if required)



Employee Week's Labor Distribution
 Employee ID: 11122 Type: E

Name: Murray, Patrick C
 Time Sheet ID: 0001248480
 Period End Date: 3/22/2008
 Time Sheet Status: Approved
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/16	Mon 3/17	Tue 3/18	Wed 3/19	Thu 3/20	Fri 3/21	Sat 3/22	Week Total
00065	00000000077047	001	MGC12	RBILL		8.00	8.00					16.00
	MWD 7112		Economist 3									
00065	00000000080429	001	MGC11	RBILL			8.00	8.00				16.00
	WSDOT CRC/Vanc CEVP 7137		Economist 2									
00085	Paid Time Off									8.00		8.00
	Paid Time Off											
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

Created By: (11122) Murray, Patrick C
 Submitted by: (11122) Murray, Patrick C
 Approved by: (10343) Bahr, Christopher T

 Signatures (if required)



Employee Week's Labor Distribution
Employee ID: 11122 Type: E

Name: Murray, Patrick C
Time Sheet ID: 0001253683
Period End Date: 3/29/2008
Time Sheet Status: Approved
Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/23	Mon 3/24	Tue 3/25	Wed 3/26	Thu 3/27	Fri 3/28	Sat 3/29	Week Total
00065	000000000026921	001	MGC10	RBILL						1.00		1.00
	Silver Spring Marketing	PROPOSAL	Economist 1									
00065	000000000073568	001	MGC10	RBILL				2.00	2.00			4.00
	WSDOT CBA/CRC 7091	WSDOT CBA/CRC 7091	Economist 1									
00065	000000000080429	001	MGC11	RBILL						3.00		3.00
	WSDOT CRC/Vanc CEVP 7137	WSDOT CRC/Vanc CEVP 7137	Economist 2									
00065	000000000080599	002	MGC10	RBILL		4.00	4.00	3.00	3.00	2.00		16.00
	Caltrans Task Order 1 7139	1 EA 12182	Economist 1									
00065	000000000080599	003	MGC10	RBILL		4.00	4.00	3.00	3.00	2.00		16.00
	Caltrans Task Order 1 7139	1 EA 12183	Economist 1									
Created By: (11122) Murray, Patrick C					8.00	8.00	8.00	8.00	8.00	8.00		40.00
Submitted by: (11122) Murray, Patrick C												
Approved by: (10943) Rehr, Christopher T.												

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Signatures (if required)



Employee Week's Labor Distribution
 Employee ID: 08683 Type: E

Name: Komminos, Nicholas E
 Time Sheet ID: 0001248637
 Period End Date: 3/22/2008
 Time Sheet Status: Approved
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/16	Mon 3/17	Tue 3/18	Wed 3/19	Thu 3/20	Fri 3/21	Sat 3/22	Week Total
00065	00000000080599	001	MGC12	REBILL			5.00	1.00				6.00
	WSDOT CRC/anc CEVP 7137	WSDOT CRC/anc DEVP 7137	Economist 3									
00065	00000000080599	002	MGC12	REBILL		2.00		1.00	2.00	1.00		6.00
	Calltrans Task Order 1 7139	1 EA 12182	Economist 3									
00065	00000000080599	003	MGC12	REBILL		1.00	1.00	1.00	1.00	2.00		6.00
	Calltrans Task Order 1 7139	1 EA 12183	Economist 3									
00065	00000000080599	004	MGC12	REBILL		1.00	1.00	1.00	1.00	1.00		5.00
	Calltrans Task Order 1 7139	2 EA 12180	Economist 3									
00065	00000000080599	005	MGC12	REBILL		1.00	1.00	1.00	1.00	1.00		5.00
	Calltrans Task Order 1 7139	3 EA 12181	Economist 3									
00065	00000000080599	006	MGC12	REBILL		1.00		1.00	1.00	1.00		4.00
	Calltrans Task Order 1 7139	4 EA 25270	Economist 3									
00065	00000000080599	007	MGC12	REBILL		1.00		1.00	1.00	1.00		4.00
	Calltrans Task Order 1 7139	5 EA 12184	Economist 3									
00065	00000000080599	008	MGC12	REBILL		1.00		1.00	1.00	1.00		4.00
	Calltrans Task Order 1 7139	6 EA 23550	Economist 3									
Created By: (08683) Komminos, Nicholas E					8.00	8.00	8.00	8.00	8.00	8.00		40.00
Submitted by: (08683) Komminos, Nicholas E												
Approved by: (05510) Pogorzelsky, Neil B												

Signatures (if required)



Employee Week's Labor Distribution

Employee ID: 09476 Type: E

Name: Delehunt, Sean R
Time Sheet ID: 0001233894
Period End Date: 3/8/2008
Time Sheet Status: Approved
Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/02	Mon 3/03	Tue 3/04	Wed 3/05	Thu 3/06	Fri 3/07	Sat 3/08	Week Total
00065	00000000074084	001	MGC10	RBILL		8.00	4.00		8.00	4.00		24.00
	UDOT CEVP Workshops 7094	UDOT CEVP Workshops 7094	Economist 1									
00065	00000000077889	001	MGC11	RBILL				4.00				4.00
	SNWA Grand Water Proj 7120	SNWA Grand Water Proj 7120	Economist 2									
00065	00000000080429	001	MGC11	RBILL			4.00	4.00		4.00		12.00
	WSDOT CRC/Vanc CEVP 7137	WSDOT CRC/Vanc CEVP 7137	Economist 2									
Created By: 09476, Delehunt, Sean R					8.00	8.00	8.00	8.00	8.00	8.00		40.00
Submitted by: 09476, Delehunt, Sean R												
Approved by: 05610, Pasoretsky, Neil B												

Signatures (if required)



Employee Week's Labor Distribution
 Employee ID: 08475 Type: E

Name: Delehunt, Sean R
 Time Sheet ID: 0001239841
 Period End Date: 3/15/2008
 Time Sheet Status: Approved
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Sun 3/09	Mon 3/10	Tue 3/11	Wed 3/12	Thu 3/13	Fri 3/14	Sat 3/15	Week Total
00065	00000000074084	001 UDOT CEVP Workshops 7094	MGC10 Economist 1		4.00	4.00					8.00
00065	00000000080429	001 WSDOT CRC/Vanc CEVP 7137	MGC11 Economist 2		2.00		4.00	4.00			10.00
00065	00000000080599	002 Calltrans Task Order 1 7139	MGC11 Economist 2		2.00	4.00	4.00	4.00	8.00		22.00
				8.00	8.00	8.00	8.00	8.00	8.00		40.00

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Created By: (08475) Delehunt, Sean R
 Submitted by: (08475) Delehunt, Sean R
 Approved by: (05610) Fogornis, Neil B

Signatures (if required)



Employee Week's Labor Distribution
Employee ID: 08679 Type: E

Name: Bekka, Khalid
Time Sheet ID: 0001231081
Period End Date: 3/8/2008
Time Sheet Status: Approved
Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/02	Mon 3/03	Tue 3/04	Wed 3/05	Thu 3/06	Fri 3/07	Sat 3/08	Week Total
00065	00000000026921	001 PROPOSAL	PJM21 Project Manager Engineer Sr	RBILL			2.00					2.00
00065	00000000071328	001 Dept of Commerce EIS 7089	PJM21 Project Manager Engineer Sr	RBILL				8.00	4.00			12.00
00065	00000000073588	001 WSDOT CBA/CRC 7091	PJM21 Project Manager Engineer Sr	RBILL		8.00					2.00	10.00
00065	00000000074084	001 UDOT CEVP Workshops 7094	PJM21 Project Manager Engineer Sr	RBILL			8.00					8.00
00065	00000000077009	001 PFNYC Airport Congestion 7115	PJM21 Project Manager Engineer Sr	RBILL		1.00						1.00
00065	00000000077869	001 SNWA Grand Water Proj 7120	PJM21 Project Manager Engineer Sr	RBILL					4.00	4.00		8.00
00065	00000000080429	001 WSDOT CRC/Vanc CEVP 7137	PJM21 Project Manager Engineer Sr	RBILL							2.00	2.00
00065	00000000080699	001 Caltrans Task Order 1 7139	PJM21 Project Manager Engineer Sr	RBILL					4.00	8.00		12.00
						8.00	10.00	8.00	12.00	12.00	4.00	55.00

Created by: (08679) Bekka, Khalid
Submitted by: (08679) Bekka, Khalid
Approved by: (01540) Campbell, Jay A

Signatures (if required)



Employee Week's Labor Distribution
Employee ID: 08679

Type: E

Name: Bekka, Khalid
Time Sheet ID: 0001242758
Period End Date: 3/15/2008
Time Sheet Status: Approved
Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/09	Mon 3/10	Tue 3/11	Wed 3/12	Thu 3/13	Fri 3/14	Sat 3/15	Week Total
00065	00000000071328 Dept of Commerce EIS 7089	001 Dept of Commerce EIS 7089	PJM21 Project Manager Engineer Sr	RBILL					2.00			2.00
00065	00000000074084 UDOT CEVP Workshops 7094	001 UDOT CEVP Workshops 7094	PJM21 Project Manager Engineer Sr	RBILL						4.00		4.00
00065	00000000077859 SNWA Grand Water Proj 7120	001 SNWA Grand Water Proj 7120	PJM21 Project Manager Engineer Sr	RBILL						2.00		2.00
00065	00000000080429 WSDOT CRC/Vanc CEVP 7137	001 WSDOT CRC/Vanc CEVP 7137	PJM21 Project Manager Engineer Sr	RBILL	2.00	9.00						10.00
00065	00000000080599 Caltrans Task Order 1 7139	001 Introductory Workshop	PJM21 Project Manager Engineer Sr	RBILL	2.00	4.00	8.00					14.00
00065	00000000080761 Caltrans Task Order 3 7140	001 Task 1 Prep Initial RM Plan	PJM21 Project Manager Engineer Sr	RBILL				8.00		2.00		10.00
00065	00000000080768 Caltrans Task Order 4 7141	001 Task 1 Prep Initial RM Plan	PJM21 Project Manager Engineer Sr	RBILL					8.00	2.00		10.00
00114	00000000076444 I-64 Economic Mobility Study	003 Reporting	CCR10 Quality Control Reviewer	RBILL			2.00					2.00
					4.00	12.00	10.00	8.00	10.00	10.00		54.00

Created By: (08679) Bekka, Khalid
Submitted by: (08679) Bekka, Khalid
Approved by: (01540) Campbell, Jay A.

Signatures (if required)



Employee Week's Labor Distribution
Employee ID: 08679 Type: E

Name: Bekka, Khalid
Time Sheet ID: 0001248284
Period End Date: 3/22/2008
Time Sheet Status: Approved
Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/16	Mon 3/17	Tue 3/18	Wed 3/19	Thu 3/20	Fri 3/21	Sat 3/22	Week Total
00065	00000000026921 Silver Spring Marketing	001 PROPOSAL	PJM21 Project Manager Engineer Sr	RBILL			2.00		2.00	4.00		8.00
00065	00000000071328 Dept of Commerce EIS 7089	001 Dept of Commerce EIS 7089	PJM21 Project Manager Engineer Sr	RBILL				4.00				4.00
00065	00000000080429 WSDOT CRC/Vanc CEVP 7137	001 WSDOT CRC/Vanc CEVP 7137	PJM21 Project Manager Engineer Sr	RBILL					2.00			2.00
00065	00000000080599 Caltrans Task Order 1 7139	001 Introductory Workshop	PJM21 Project Manager Engineer Sr	RBILL		8.00						8.00
00065	00000000080599 Caltrans Task Order 1 7139	002 1 EA 12182	PJM21 Project Manager Engineer Sr	RBILL			8.00	8.00	4.00	4.00		24.00
00065	00000000080599 Caltrans Task Order 1 7139	003 1 EA 12183	PJM21 Project Manager Engineer Sr	RBILL					4.00	4.00		8.00
00065	00000000081161 DRPT Task Order #5 7142	001 DRPT Task Order #5 7142	MGC12 Economist 3	RBILL							4.00	4.00
					8.00	10.00	12.00	12.00	12.00	4.00	4.00	58.00

Created By: (08679) Bekka, Khalid
Submitted by: (08679) Bekka, Khalid
Approved by: (01540) Campbell, Jay A

Signatures (if required)



Employee Week's Labor Distribution
 Employee ID: 08679 Type: E

Name: Bekka, Khalid
 Time Sheet ID: 0001251320
 Period End Date: 3/28/2008
 Time Sheet Status: Approved
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/23	Mon 3/24	Tue 3/25	Wed 3/26	Thu 3/27	Fri 3/28	Sat 3/29	Week Total
00065	00000000028921 Silver Spring Marketing	001 PROPOSAL	PJM/21 Project Manager Engineer Sr	RBILL				4.00	4.00		4.00	12.00
00065	000000000071328 Dept of Commerce EIS 7089	001 Dept of Commerce EIS 7089	PJM/21 Project Manager Engineer Sr	RBILL			4.00					4.00
00065	000000000073588 WSDOT CBA/CRC 7091	001 WSDOT CBA/CRC 7091	PJM/21 Project Manager Engineer Sr	RBILL				4.00	4.00	4.00		12.00
00065	000000000080429 WSDOT CRC/Vanc CEVP 7137	001 WSDOT CRC/Vanc CEVP 7137	PJM/21 Project Manager Engineer Sr	RBILL		6.00						6.00
00065	000000000080588 Caltrans Task Order 1 7139	002 1 EA 12192	PJM/21 Project Manager Engineer Sr	RBILL				4.00	4.00	4.00		12.00
00065	000000000081603 DEP EXEC CRA Committee 7143	001 DEP EXEC CRA Committee 7143	PJM/21 Project Manager Engineer Sr	RBILL		4.00	8.00					16.00
Total					10.00	10.00	12.00	12.00	12.00	12.00	4.00	62.00

Created By: 08679 Bekka, Khalid
 Submitted by: 08679 Bekka, Khalid
 Approved by: 01540 Campbell, Jay A

Signatures (if required)

Allen, Nakeisha

From: HDR Travel [hdrtravel@tandt.com]
Sent: Thursday, February 28, 2008 6:47 PM
To: Allen, Nakeisha; Bekka, Khalid
Subject: Message from HDR Travel NAME: BEKKA TRV DATE: 03/09/2008 ID: W7JD8M

This message has been sent to you from Travel and Transport's "eTTEK QUALITY" System on 02/28/08 at 5:46PM. Go to <https://www.viewtrip.com/en-us/viewtrip.asp> for the most up to date information on your itinerary. Your reservation number is the ID: located in the Subject line of this message.

EMAIL REMARKS

This reservation is being ticketed. Please verify your itinerary for accuracy. Please notify us immediately if any information is NOT correct so we may make the necessary changes. Any changes once the ticket is issued may incur additional fees and/or penalties

TO: HDR ENGINEERING
8403 COLESVILLE RD
SUITE 910
SILVER SPRING MD
20910
ID-00065-0000000C26921065-001

FOR: BEKKA/KHALID REF: VI884338-HD99725

ITINERARY

AIR - SUNDAY - March 9

United Flight: 165 ECONOMY CLASS
Leaving: BWI 5:54PM
Depart : Terminal Information Unavailable
Arriving: Denver International Airport 7:55PM
Arrive : Terminal Information Unavailable
Seat: 13A
EQP Type: 752
Status: Confirmed

AIR - SUNDAY - March 9

United Flight: 419 ECONOMY CLASS
Leaving: Denver International Airport 9:15PM
Depart : Terminal Information Unavailable
Arriving: Portland International Airpor 10:57PM
Arrive : Terminal Information Unavailable
Seat: 34F
EQP Type: 752
Status: Confirmed

CAR - SUNDAY - March 9

National Car Rental
Portland International Airpor
Corporate ID: 5766145
Pick Up: Unknown Time Intermediate Car Auto A/C
Return March 10 at Unknown Time
Rate is Guaranteed
Daily Rate is USD42.00 Unlimited Miles
Confirmation Number: 642095134EXSEL

AIR - MONDAY - March 10

United Flight: 6084 ECONOMY CLASS

This flight operated by UNITED EXPRESS/SKYWEST
Leaving: Portland International Airpor 6:48PM
Depart : Terminal Information Unavailable
Arriving: Los Angeles International Air 9:09PM
Arrive : TERMINAL 8
Seat: 05B
EQP Type: CR7
Status: Confirmed

CAR - MONDAY - March 10

National Car Rental
Los Angeles International Air
Corporate ID: 5766145
Pick Up: Unknown Time Intermediate Car Auto A/C
Return March 21 at Unknown Time
Rate is Guaranteed
Weekly Rate is USD141.89 Unlimited Miles
Extra charge of 20.56 per additional day may apply
Extra charge of 10.28 per additional hour may apply
Confirmation Number: 842326113EXSEL

AIR - FRIDAY - March 21

United Flight: 306 ECONOMY CLASS
Leaving: Los Angeles International Air 9:15AM
Depart : TERMINAL 7
Arriving: BWI 5:06PM
Arrive : Terminal Information Unavailable
Seat: 14F
EQP Type: 752
Status: Confirmed

Air Ticket #1 USD 736.83

TOTAL AIR FARE 736.83 USD

If you have any questions regarding this reservation W7JD8M, please call Travel and Transport at 800-366-3969 or 402-392-0635. Thank you for your business.

2

PORTLAND NORTH HARBOR
1250 N ANCHOR WAY
PORTLAND OR 97217
503-285-9888



K. BEKKA

Room: 130 GOVA
Room Type: STKT
No. Of Guests: 1
Rate: 106.00
Clerk:

HDR

Arrive Date	09Mar08	Time	12:48a	Depart	10Mar08	Time	Folio#	11-64531
Date	Reference Number	Description	Charges	Credits				
09Mar08	J1130	Room Charge	106.00					
09Mar08	T1130	Occupancy Sales Ta	12.19					
09Mar08	T2130	State Occupancy Ta	1.06					
10Mar08	VI130	Visa		119.25-				
*****		*****		*****				
* THIS CARD WAS *		* CARD #: VIXXXXXXXXXXXX8345/XXXX *		* Amount: 119.25 Auth: 05104C *				
* ELECTRONICALLY *		* ** Signature on File ** *		*****				
* SWIPED ON 10Mar08 *		*****		*****				
*****		*****		*****				
		** BALANCE **				.00		

Marriott Rewards Club Member: XXXXX9397. Retain this receipt for your records.

Latest News From Marriott Rewards

Earn 20,000 Marriott Rewards(R) Bonus Points and a Free Night Stay e-certificate with the Marriott Rewards Visa Signature(R) card. Plus, receive 3 Marriott Rewards points per \$1 spent at Marriott. Please visit MarriottRewards.com/visa to learn more and apply.

It's MegaBonus time and Marriott Rewards wants to make your dream vacation come true. Stay with Marriott between Feb 15 and May 15, 2008, and receive up to 25,000 MegaBonus points! Register today at MarriottRewards.com or 1-888-MARRIOTT.

Get all your hotel bills by email by updating your Marriott Rewards Preferences. Or, ask the Front Desk to email your bill for this stay.

See "Internet Privacy Statement" on Marriott.com



U.S. General Services Administration

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Oregon - FY 08

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[Per Diem Rates](#)

(October 1, 2007 through September 30, 2008)

[Meals and Incidental Expense Breakdown](#)

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACO\) website](#) (a non-federal website).

[Factors Influencing Lodging Rates](#)

NOTE: If neither the city nor the county is listed, the location is a standard CONUS destination with a rate of \$70.00 for lodging and \$39.00 for meals and incidental expenses (M&IE).

[FY 09 Per Diem Highlights](#)

[Fire Safe Hotels](#)

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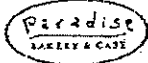
[View a state map](#) with highlighted areas showing where rates listed below apply. Standard CONUS rates apply elsewhere.

[Select another State](#)

Primary Destination	County	Max Lodging (exc. taxes)	+	M&IE Rate	=	Max Per Diem Rate	First & Last Day (75% of M&IE)
Ashland / Crater Lake (October 1 - May 31)	Jackson / Klamath	77		44		121	33.0
Ashland / Crater Lake (June 1 - August 31)	Jackson / Klamath	85		44		129	33.0
Ashland / Crater Lake (September 1 - September 30)	Jackson / Klamath	77		44		121	33.0
Beaverton	Washington	90		44		134	33.0
Bend	Deschutes	81		44		125	33.0
Clackamas	Clackamas	77		39		116	29.25
Eugene / Florence	Lane	92		44		136	33.0
Lincoln City (October 1 - June 30)	Lincoln	81		49		130	36.75
Lincoln City (July 1 - August 31)	Lincoln	105		49		154	36.75
Lincoln City (September 1 - September 30)	Lincoln	81		49		130	36.75
Portland	Multnomah	106		49		155	36.75
Seaside (October 1 - June 30)	Clatsop	85		54		139	40.5
Seaside (July 1 - August 31)	Clatsop	123		54		177	40.5

1

4



Thank You for dining at
Paradise Bakery B
Paradise Bakery-DIA
Denver, CO
(303) 342-6862

Server: Warkenesh
Fast Close/1
Guests: 0
03/09/2008
7:09 PM
#10408
SOUP 1-BOWL 5.45
2 FOR \$1.00 COOKIES 1.00
Subtotal 6.45
Tax 0.52
Total 6.97
Visa #XXXXXXXXXXXX8345 \$ 6.97
Auth:08432C Exp 0810

Balance Due \$ 0.00

Now hiring all locations
Apply on-line at
www.denverparadisebakery.com

Now hiring all locations
Apply on-line at
www.denverparadisebakery.com

--- Check Closed ---

NATIONAL CAR RENTAL

RA 614675960 Inv 60012548317
Rental 10-MAR-2008 12:28 AM
PORTLAND ARPT
Return 11-MAR-2008 04:49 PM
PORTLAND ARPT

KHALID BEKKA
Vehicle # 7U021449
Model CAMRY HYBRID
Class Driven FCAH Class Charged ICAR
License# 251WLX State/Province WA
M/Kms Driven 51
M/Kms Out 22231
M/Kms In 22282

HDR ENGINEERING INC
Contract ID 5766145
Charges No Unit Price Amount
T & M 2 Days 42.00 84.00*
UNLIM M/KH 0 M/Kms 0.00*
CDW/LDW 2 Days 0.00
RNTL CAR CONCESSION FEE \$ 40*
VEH LIC FEE RECOVERY 0.58*
MTR VEH RNTL TX @12.500 % 11.62

Total Charges USD 104.60
Paid By Visa 8345 -104.60
Amount Due USD -0.00

* Taxable Items
Subject to Audit
Your Emerald Club Number is 719327803
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle
Customer service Number 1-800-468-3334



Expense Report Detail

Employee: → Bekka, Khalid
 Employee Dept: 00065
 Report Description: CRC CEVP

Page 2 of 3
 Submission Date:
 Sheet ID: 0000322210

Date	Dept	Project Number	Activity Number	Account	Amount	No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other	
3/10/08	00065	000000000080429	001	509202	\$13.25	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	1	\$0.00	0	\$0.00	\$13.25	
				WSDOT CRC/Vanc CEVP 7137														
Expense Type:				Room Tax														
Business Reason:				Hotel for Neil Pogorelsky.														
City/State:				Oregon														
Attendees:																		
3/10/08	00065	000000000080429	001	509202	\$106.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	1	\$106.00	0	\$0.00	\$0.00	
				WSDOT CRC/Vanc CEVP 7137														
Expense Type:				Hotel/Lodging														
Business Reason:																		
City/State:				Oregon														
Attendees:																		
3/11/08	00065	000000000080429	001	509202	\$13.25	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	1	\$0.00	0	\$0.00	\$13.25	
				WSDOT CRC/Vanc CEVP 7137														
Expense Type:				Room Tax														
Business Reason:				Hotel for Neil Pogorelsky.														
City/State:				Oregon														
Attendees:																		
3/11/08	00065	000000000080429	001	509202	\$106.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	1	\$106.00	0	\$0.00	\$0.00	
				WSDOT CRC/Vanc CEVP 7137														
Expense Type:				Hotel/Lodging														
Business Reason:				Hotel for Neil Pogorelsky.														
City/State:				Oregon														
Attendees:																		

3

2

3

3



Expense Report Detail

Employee: Bekka, Khalid
 Employee Dept: 00065
 Report Description: CRC CEVP

Page 3 of 3
 Submission Date:
 Sheet ID: 0000322210

Date	Dept	Project Number	Activity Number	Account	Amount	No. Breakfast	No. Lunch	No. Dinner	Travel	No. Lodging	No. Mileage	Other	
					\$489.32	0	0	1	\$104.80	6	\$318.00	0	\$39.75
Grand Total													

Employee Signature: _____
 Creation Date: 3/24/2008
 Entered By: 12663

Approval: _____

Allen, Nakeisha

From: HDR Travel [hdrtravel@tandt.com]
Sent: Monday, March 03, 2008 1:30 PM
To: Allen, Nakeisha; Pogorelsky, Neil
Subject: Message from HDR Travel NAME: POGORELSKY TRV DATE: 03/09/2008 ID: SZ3SFU

This message has been sent to you from Travel and Transport's "eTtek QUALITY" System on 03/03/08 at 12:29PM. Go to <https://www.viewtrip.com/en-us/viewtrip.asp> for the most up to date information on your itinerary. Your reservation number is the ID: located in the Subject line of this message.

EMAIL REMARKS

****PLEASE NOTE:** Your itinerary has been UPDATED with NEW HOTEL information.

TO: HDR ENGINEERING INC
8403 COLESVILLE RD STE 910
SILVER SPRINGS MD
20910
ID-00065-000000610121065-000

FOR: POGORELSKY/NEIL REF: VI884338-HD01826

ITINERARY

AIR - SUNDAY - March 9

United Flight: 251 ECONOMY CLASS
Leaving: Washington Dulles Int'l Airpo 6:10PM
Depart : Terminal Information Unavailable
Arriving: Portland International Airpor 9:02PM
Arrive : Terminal Information Unavailable
Seat: 06A
EQP Type: AIRBUS INDUSTRIE JET
Status: Confirmed
BEST AVAILABLE SEAT ASSIGNED AT THIS TIME-WILL CONTINUE TO MONITOR

AIR - TUESDAY - March 11

United Flight: 6084 ECONOMY CLASS
This flight operated by UNITED EXPRESS/SKYWEST
Leaving: Portland International Airpor 6:48PM
Depart : Terminal Information Unavailable
Arriving: Los Angeles International Air 9:09PM
Arrive : TERMINAL 8
Seat: 06C
EQP Type: CR7
Status: Confirmed
BEST AVAILABLE SEAT ASSIGNED AT THIS TIME-WILL CONTINUE TO MONITOR

HOTEL - TUESDAY - March 11

Courtyard by Marriott 3 Night(s)
Out: March 14 Rate: USD189.00 Per Night
Rooms: 1
COURTYARD MARRIOTT LONG BEACH
500 East 1st Street
Long Beach CA 908025024 US
PHONE: 562-435-8511 FAX: 562-901-0296
Confirmation Number: 80421208 *APPROXIMATE TOTAL RATE - 652.67USD
PLEASE CANCEL BY 6PM TO AVOID NO SHOW.

AIR - FRIDAY - March 14

(3)

Room for Neil P.

PORTLAND NORTH HARBOR
1250 N ANCHOR WAY
PORTLAND OR 97217
503-285-9888



K. BEKKA

Room: 125 GOVA
Room Type: STKE
No. Of Guests: 1
Rate: 106.00
Clerk:

HDR

Arrive Date	09Mar08	Time	12:48a	Depart	11Mar08	Time	Folio#	11-64530
Date	Reference Number	Description	Charges	Credits				
09Mar08	J1125	Room Charge	106.00					
09Mar08	T1125	Occupancy Sales Ta	12.19					
09Mar08	T2125	State Occupancy Ta	1.06					
10Mar08	J1125	Room Charge	106.00					
10Mar08	T1125	Occupancy Sales Ta	12.19					
10Mar08	T2125	State Occupancy Ta	1.06					
11Mar08	VI125	Visa					238.50-	

 * THIS CARD WAS *
 * ELECTRONICALLY *
 * SWIPED ON 10Mar08 *

 * CARD #: VIXXXXXXXXXXXXX8345/XXXX *
 * Amount: 238.50 Auth: 05586C *
 * ** Signature on File ** *

** BALANCE ** .00

Marriott Rewards Club Member: XXXXX9397. Retain this receipt for your records.

Latest News From Marriott Rewards

Earn 20,000 Marriott Rewards(R) Bonus Points and a Free Night Stay e-certificate with the Marriott Rewards Visa Signature(R) card. Plus, receive 3 Marriott Rewards points per \$1 spent at Marriott. Please visit MarriottRewards.com/visa to learn more and apply.

It's MegaBonus time and Marriott Rewards wants to make your dream vacation come true. Stay with Marriott between Feb 15 and May 15, 2008, and receive up to 25,000 MegaBonus points! Register today at MarriottRewards.com or 1-888-MARRIOTT.

7

REP & NP

SALE RECEIPT
tko 03/11/08 11:48:58

Store #23598
Subway
406 W. 8th St
Vancouver
(360) 695-2894

WA 98660

ITEM	QTY	PRICE	MEMO	PLU
TUNA	6	1 T \$	3.59	117
avocado	1	T \$	0.50	5072
ANY SUB DL	1	T \$	2.00	101
SUB COOKIE	1	T \$	0.00	110
SUBST. JUI	1	T \$	0.25	5110

SUBTOTAL \$ 6.34
Sales Tx \$ 0.52

TAKE-OUT **TOTAL \$ 6.86
CredCard AMT TEND \$ 6.86

CHANGE DUES 0.00

Thank you for making Subway
the World's Best Sandwich!

CERTIFICATION

Result: APPROVAL 00151B
ResponseCode: 0
Authorization No: 00151B
Reference No: 807118528710
Approval No: 00151B
Transaction: 0311MCHAV2NW
HostDateTime: 031108 115158
Swiped/Keyed: SWIPE
Ticket No: 55
Account No: **** * 6719
Card Issuer: MASTERCARD
Card Member: POGORELSKY/NEIL
Amount: \$6.86

Host Order ID: 140111990001788476

"Coffee People"

COFFEE PEOPLE - PDX N
503-288-6359

Check Time Date
203224 5:37:29 PM 3/11/2008

1 SM CHOCOLATE PB 4.55

TOTAL 4.55

MASTER CARD 4.55

THANKS A LATTE,
Reba

A PORTLAND TRADITION SINCE 1983
CORPORATE OFFICE 503-249-0638

10

9

WELCOME TO
JACKSONS FOOD STORES
#588
SALES RECEIPT
57 443 146987
SHELL
18131 NE SANDY
PORTLAND, OR

DATE 03/11/08 4:43PM
INVOICE# 016212
AUTH# 029088
MASTERCARD
ACCOUNT NUMBER
XXXX XXXX XXXX 6719
POGORELSKY/NEIL

PUMP PRODUCT #/G
04 UNLD \$3.439

GALLONS FUEL TOTAL
1.949 \$ 6.78

THANK YOU
STORE NO. 083

2.0 = food

Back-R
CRC

*2.25 *R
*0.35 *R
*4.45 *R
*3.00 *R
*0.57 *R

6.86
4.55
10.59
17.78
21.44
2.43
63.64



DULLES AIRPORT

YOUR ORDER#: 848

1089 Rosemary

Chk 848 Mar09'08 05:34PM Gst 0

To Go

1 NACHO CHILI BOWL 6.79
 1 SM CHIP/GUAC 1.99
 1 COOKIES 1.29
 XXXXXXXXXXXXX6719 XX/XX
 Master Card 10.58

Subtotal 10.07
 Tax 0.51
 Total 10.58

FREE FOOD!!!!!!

Sign up on our e-mail list at www.californiatortilla.com for a FREE taco and much more!

Enjoy your darn tasty meal!

Visit our other location in Arlington, VA

YOUR ORDER#: 848

MP & KB

DOLCE GELATO 535 W 8TH VANCOUVER, WA 98662

TERMINAL ID: 007123532 MERCHANT #: 355282863887

MC #XXXXXXXXXXXX6719 SALE BATCH: 089582 INVOICE: 002286 DATE: MAR 18, 08 TIME: 12:30 SQ: 014 AUTH NO: 089268

PRE-TIP AMT \$17.78 TIP TOTAL

CUSTOMER COPY

7.0 = food

THANK YOU FOR VISITING COURTYARD

GRATUITY \$ 21.44 TOTAL \$ 28.44

AMOUNT DUE 28.44 1 OPEN FOOD 5.99 1 CHICKN CRESHR 8.95 1 MINGS 6.50 1 JACK DANIEL'S 5.00

TBL 1/2 CHK 31 MAR10'08 06:02PM GST 2

6 THRU

COURTYARD BY MARIOTT NORTH HARBOUR PORTLAND, OREGON

UNIVERSAL CAR SERVICE CHARGE FORM

DATE: 3/19/08 TIME: 10:58 AM PICKUP POINT: [blank] FINAL DESTINATION: [blank]

APPROVAL CODE: 03604B

AMEX D.C. DISC VISA OTHER

Customer Signature: [Signature]

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer. Invoice Number: 247549

PASSENGER COPY

3

2

4

6

City of VANCOUVER WASHINGTON

07:01 PM 03/10/08

Expiration Time

Valid Only card

Fee Paid \$ 6.75

Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**

Tape THIS receipt to inside of curbside window.

14533

6.75
 6.00

 12.75

8

City of VANCOUVER WASHINGTON

06:03 PM 03/11/08

Expiration Time

Valid Only card

Fee Paid \$ 6.00

Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**

Tape THIS receipt to inside of curbside window.

145347



Expense Report Detail

Employee: Pogorelsky, Neil B
 Employee Dept: 00065
 Report Description: CRC CEVP trip 3/9/08

Page 1 of 3
 Submission Date: 3/27/2008
 Sheet ID: 0000323006

Date	Dept	Project Number	Activity Number	Account	Amount	No. Breakfast	No. Lunch	No. Dinner	Travel	No.	Lodging	No.	Mileage	Other
3/9/08	00065	WSDOT CRC/Vanc CEVP 7137	001	509210	\$10.68	0	0	1	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Expense Type: Meals Reimbursable-Dinner														
Business Reason: Dinner while travelling														
City/State: Vancouver, WA														
Attendees: Pogorelsky, Neil B														

1

3/9/08	00065	WSDOT CRC/Vanc CEVP 7137	001	509220	\$84.00	0	0	0	\$64.00	0	\$0.00	0	\$0.00	\$0.00
Expense Type: Travel Other														
Business Reason: Taxi to airport														
City/State: DC/SILVER SPRING, MD														
Attendees: Pogorelsky, Neil B														

2

3/10/08	00065	WSDOT CRC/Vanc CEVP 7137	001	509220	\$17.78	0	2	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Expense Type: Meals NR-Lunch														
Business Reason: Lunch														
City/State: Vancouver, WA														
Attendees: Bekka, Khalid Pogorelsky, Neil B														

3

3/10/08	00065	WSDOT CRC/Vanc CEVP 7137	001	509210	\$21.44	0	0	1	\$21.44	0	\$0.00	0	\$0.00	\$0.00
Expense Type: Meals Reimbursable-Dinner														
Business Reason: Meal, not Includ. alcohol														
City/State: Vancouver, WA														
Attendees: Pogorelsky, Neil B														

4



Expense Report Detail

Employee: Pogorelsky, Neil B
 Employee Dept: 00065
 Report Description: CRC CEVP trip 3/9/08

Page 2 of 3
 Submission Date: 3/27/2008
 Sheet ID: 0000323006

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	Lodging	No. Mileage	Other
						No.	Breakfast	No. Lunch				
3/10/08	00065	WSDOT CRC/Vanc CEVP 7137	001	509230	\$5.00	0	\$0.00	0	\$0.00	0	\$0.00	\$5.00
Expense Type: Entertainment												
Business Reason: alcohol												
City/State: Pogorelsky, Neil B												
Attendees: DC/SILVER SPRING, MD												
3/10/08	00065	WSDOT CRC/Vanc CEVP 7137	001	509100	\$6.75	0	\$0.00	0	\$0.00	0	\$0.00	\$6.75
Expense Type: Miscellaneous												
Business Reason: Parking @ CRC												
City/State: Pogorelsky, Neil B												
Attendees: DC/SILVER SPRING, MD												
3/11/08	00065	WSDOT CRC/Vanc CEVP 7137	001	509210	\$6.86	0	\$0.00	1	\$6.86	0	\$0.00	\$0.00
Expense Type: Meals Reimbursable-Lunch												
Business Reason: Lunch												
City/State: Vancouver, WA												
Attendees: Pogorelsky, Neil B												
Attendees: DC/SILVER SPRING, MD												
3/11/08	00065	WSDOT CRC/Vanc CEVP 7137	001	509210	\$4.55	1	\$4.55	0	\$0.00	0	\$0.00	\$0.00
Expense Type: Meals Reimbursable-Breakfast												
Business Reason: Breakfast												
City/State: Vancouver, WA												
Attendees: Pogorelsky, Neil B												
Attendees: DC/SILVER SPRING, MD												

(4)

(5)

(6)

(8)



Expense Report Detail

Employee: Pogorelsky, Neil B
 Employee Dept: 00066
 Report Description: CRC CEVP trip 3/8/08

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Submission Date: 3/27/2008

Sheet ID: 0000323006

Date	Dept	Project Number	Activity Number	Account	Amount	No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other															
3/11/08	00066	WSDOT CRC/Vanc CEVP 7137	Miscellaneous parking @ CRC	600100	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$6.00															
Expense Type: Miscellaneous																																
Business Reason: parking @ CRC																																
City/State: Attendees:																																
3/11/08	00066	WSDOT CRC/Vanc CEVP 7137	Miscellaneous Auto Fuel for Rental Car	509200	\$6.70	0	\$0.00	0	\$0.00	0	\$0.00	\$6.70	0	\$0.00	0	\$0.00	\$0.00															
Expense Type: Miscellaneous Auto																																
Business Reason: Fuel for Rental Car																																
City/State: Attendees:																																
3/12/08	00066	WSDOT CRC/Vanc CEVP 7137	Meals Reimbursable-Breakfast	509210	\$2.43	1	\$2.43	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00															
Expense Type: Meals Reimbursable-Breakfast																																
Business Reason: breakfast																																
City/State: Vancouver, WA																																
Attendees: Pogorelsky, Neil B DC/SILVER SPRING, MD																																
<table border="1"> <tr> <td>'Grand Total</td> <td>\$142.09</td> <td>2</td> <td>\$6.98</td> <td>3</td> <td>\$24.64</td> <td>2</td> <td>\$32.02</td> <td>\$60.70</td> <td>0</td> <td>\$0.00</td> <td>0</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$17.75</td> </tr> </table>																		'Grand Total	\$142.09	2	\$6.98	3	\$24.64	2	\$32.02	\$60.70	0	\$0.00	0	\$0.00	\$0.00	\$17.75
'Grand Total	\$142.09	2	\$6.98	3	\$24.64	2	\$32.02	\$60.70	0	\$0.00	0	\$0.00	\$0.00	\$17.75																		

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[Signature]
 Employee Signature: 05610
 Creation Date: 3/27/2008

Approval: _____