



Washington State  
Department of Transportation

SCANNED  
Date 9-15-10  
Initial RJ

# PAYMENT VOUCHER

Acct Period 03/2011

Voucher # XV 441 004906

Vendor No. 522325785

Totals Ret.Total \$0.00 N/P Total \$0.00 Total \$37,675.62

Y/E Phase ☐ Voucher Date 09/13/2010

Status AWAITING APPROVAL

Vendor: TOM WARNE & ASSOCIATES LLC  
Address 1: 9874 S SPRUCE GROVE WAY  
Address 2:  
City, State, Zip: SOUTH JORDAN UT84095-2331

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	08/25/10	1206	10864AA 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
XL3679 31	0112	JK01	4411 01			060101						
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
										\$37,675.62		

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
Estimated Accrual Document Ref #				Service Request No.		Location Code		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
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D

(01) JUL-AUG IRP PANEL

User Name  
RACHEL JOHNSON

Received By *Rachel Johnson* Date 9-15-10

Checked and Approved for Processing By Date

Comments:

Signature of Approving Authority

Date

*Lynn Rust*

9-15-10

✓ KAD  
9/15/10



TomWarne & Associates

September 2, 2010

RECEIVED

SEP 7 2010

Columbia River Crossing

✓ KAD

Keith A. Daly  
Columbia River Crossing Project  
700 Washington St., STE 300  
Vancouver, WA 98660

RE: Consulting Services, July 1-August 25, 2010

Dear Mr. Daly:

Enclosed, please see the invoice for Consulting services provided in conjunction with the Independent Review Panel (IRP) for the Columbia River Crossing Project for the period of July 1 through August 25, 2010. Please email [jeanette@tomwarne.com](mailto:jeanette@tomwarne.com) if you have any questions.

Sincerely,

Jeanette Warne  
Assistant to Tom Warne

Enclosures

# Invoice

**TOM WARNE AND ASSOCIATES, LLC**

9874 S. SPRUCE GROVE WAY  
SOUTH JORDAN, UT 84095

DATE

INVOICE #

8/25/2010

1206

## BILL TO:

**Columbia River Crossing**  
**Keith A. Daly**  
**700 Washington Street, Suite 300**  
**Vancouver, WA 98660**

✓ K. Daly

DESCRIPTION	AMOUNT
Consulting services provided in conjunction with the Independent Review Panel (IRP) for the Columbia River Crossing Project for the period of July 1 through August 25, 2010, 122 hours @ \$250/hour	30,500.00 ✓
Travel expenses for July 1-2, 2010	
Airfare, Salt Lake City to Portland and return, see explanation	636.65 ✓
Lodging	133.88 ✓
Rental car and fuel	125.51 ✓
Parking in Portland	10.00 ✓
Travel expenses for July 6-8, 2010	
Airfare, Salt Lake City to Portland and return, see explanation	628.75 ✓
Lodging	250.30 ✓
Taxi fares to and from the PDX	74.00 ✓
Parking in Salt Lake City	56.00 ✓
Mileage to and from the airport in Salt Lake City (34 x .50)	17.00 ✓
Meals	35.35 ✓
Travel expenses for July 26-27, 2010	
Airfare, Salt Lake City to Portland and return, see explanation	371.40 ✓
Lodging	<del>140.63</del> 135.00 ✓
<b>Total</b>	



# Invoice

**TOM WARNE AND ASSOCIATES, LLC**

9874 S. SPRUCE GROVE WAY  
SOUTH JORDAN, UT 84095

DATE

INVOICE #

8/25/2010

1206

## BILL TO:

Columbia River Crossing  
Keith A. Daly  
700 Washington Street, Suite 300  
Vancouver, WA 98660

DESCRIPTION	AMOUNT
Rental car and fuel	266.50 ✓
Parking in Salt Lake City	28.00 ✓
Mileage to and from the airport in Salt Lake City (8 x .50)	4.00 ✓
Travel expenses for July 29-30, 2010	
Airfare, Salt Lake City to Portland and return	371.40 ✓
Lodging	140.63 ✓
Taxi fares to and from PDX	76.00 ✓
Parking in Salt Lake City	28.00 ✓
Mileage to and from the airport in Salt Lake City (8 x .50)	4.00 ✓
Meals	32.46 ✓
Travel expenses for August 5-6, 2010	
Airfare, Salt Lake City to Portland and return, see explanation	926.40 ✓
Lodging	<del>140.63</del> 135.00 ✓
Rental car and fuel	121.12 ✓
Parking in Salt Lake City	28.00 ✓
Parking in Portland	7.50 ✓
Mileage to and from the airport in Salt Lake City, (8 x .50)	4.00 ✓
Meals	4.69 ✓
<b>Total</b>	

# Invoice

**TOM WARNE AND ASSOCIATES, LLC**  
9874 S. SPRUCE GROVE WAY  
SOUTH JORDAN, UT 84095

DATE INVOICE #

8/25/2010

1206

BILL TO:

**Columbia River Crossing**  
**Keith A. Daly**  
700 Washington Street, Suite 300  
Vancouver, WA 98660

DESCRIPTION	AMOUNT
Office supplies for mailings	<del>KAD 130.91</del> 98.45
Teleconference expense	13.27 ✓
Express mail expenses	339.00 ✓
Reproduction of final reports	2,073.36 ✓
<u>office supplies for mailings -</u> Receipts submitted from Staples for \$51.27 and Day's Market for \$47.18 for total of \$98.45. K. Daly	
O.K. to pay \$37,675.62 XL3679, Group 31 Y10864, Task AA Keith A. Daly 9/13/2010	
<b>Total</b>	<del>\$37,675.62</del> <b>\$37,719.34</b> KAD

**Columbia River Crossing  
Independent Review Panel  
Summary of Hours  
Thomas R. Warne  
July 1 through August 25, 2010**

<b>Date</b>	<b>Hours</b>	<b>Activity</b>
July		
1	4	PC
2	8	M
3	2	R
5	1	R
6	3	R
7	12	M
8	8	M
9	3	R
10	1	R
12	6	R
13	4	R
14	4	R
15	6	R
16	4	R
17	2	R
19	4	R
20	2	R
21	3	R
22	3	R
23	5	R
26	4	R
27	3	R
28	3	R
29	3	R
30	8	M

Total July-106 Hours

August

5	4	PC
6	8	M
9	2	C
11	1	MD
24	1	MD

Total August-16 Hours

**Total Hours for this period: 122**

**C-Calls**  
**PC-Panel coordination and preparation**  
**R-Report preparation**  
**M-Meeting**

# STAPLES

that was easy.

Low prices. Every item. Every day.  
165 North State Street  
Orem, UT 84057  
(801) 224-1152



801-375-7960

7/28/2010 TERM 6 10:53:19 AM  
HELLO, MY NAME IS BEN

1231142 13 006 1.00  
0831 07/27/10 00  
SKU FND

REWARDS NUMBER 3093565095

1	SPLS 6FT USB 2.0 C	
	718103124417	21
1	HP 93 COLOR INK	
	829160708324	23
1	HP 98 BLACK INK	
	829160708447	23
1	BREATH SAVERS PEPP	
	03476406	1.00
TOTAL		70.

ENVELOPE BOXED 1	1 @ 1.49	\$1.49 T
ENVELOPE BOXED 1	1 @ 1.49	\$1.49 T
STAMPS BOOK	4 @ 8.80	\$35.20
STAMPS BOOK	4 @ 8.80	(\$35.20)C
STAMPS BOOK	5 @ 8.80	\$44.00
SUBTOTAL	5	\$46.98
TAX		\$0.20
TOTAL		\$47.18

Standard Tax 6.85% 4.7  
TOTAL 51.27 \$74.78

Visa 74.  
Card No.: XX XXXXXX XXX31C [S]  
Auth No.: 03312B

\*DEBIT\* DUE==> \$47.18  
\$47.18

PURCHASE \$ 47.18 PIN USED  
DEBIT CARD #SXXXXXXXXXXXX49.3  
AUTH # 376916 PAYMENT FROM PRIMARY  
LINE # 06 CHECKER # 124  
7/28/10 09:52 REF/SEQ # 064326  
MR H=628816 TERM=001 IC=DC  
SEQUENCE # 064326

TOTAL ITEMS 4

Compare and Save  
with Staples-brand products.

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Shop online at [www.staples.com](http://www.staples.com)

We've updated our Ink Recycling Rewards  
program: Starting July 1, 2010, you'll  
get \$2 back in Staples Rewards  
when you recycle ANY ink or toner.  
Visit [www.staplesrewards.com](http://www.staplesrewards.com)  
for program details.

CASH BACK \$0.00

THANK YOU FOR  
SHOPPING DAYS  
801-375-7960

7/28/2010 BEN 10:55:08 AM



**-- Conferencing Services-- \*BUD\* Tom Warne and Associates LLC --**  
**Invoice Number: 03611045**  
**This Billing Cycle is Closed - data will not change**

Page 1 of 1 Filter

Start Time	Conference Name	Conference ID	Cost Center	Service Type	Participants	Minutes	Pre-Tax	Amount
+ 8/2/2010 6:37 AM		4562836		Budget Audio	2	7	\$0.93	\$1.07
+ 8/2/2010 8:02 AM		4562836		Budget Audio	3	13	\$1.73	\$1.99
+ 8/3/2010 1:31 PM		4562836		Budget Audio	1	3	\$0.40	\$0.46
+ 8/3/2010 2:09 PM		4562836		Budget Audio	1	3	\$0.40	\$0.46
+ 8/3/2010 2:14 PM		4562836		Budget Audio	1	5	\$0.67	\$0.77
+ 8/9/2010 8:58 AM		4562836		Budget Audio	2	86	\$11.53	\$13.27



FedEx Billing Online

## Billing History

## Account Summary

Primary Account : 2577-8598-0  
Total Balance Due : \$ 0.00

## Messages

Last 90 days of Credit Card Billing Activity

## FedEx Express Charges

Items 1 - 13 of 13

Tracking ID	Date	Type of Service	Account	Status	Total Billed
866267752306	07/28/2010	FedEx Priority Overnight	2577-8598-0	Paid CC	17.07
866267752270	07/27/2010	FedEx Priority Overnight	2577-8598-0	Paid CC	34.45
866267752280	07/27/2010	FedEx Priority Overnight	2577-8598-0	Paid CC	37.15
866267752269	07/27/2010	FedEx Priority Overnight	2577-8598-0	Paid CC	35.52
866267752291	07/27/2010	FedEx Priority Overnight	2577-8598-0	Paid CC	28.03
866267752225	07/27/2010	FedEx Priority Overnight	2577-8598-0	Paid CC	28.41
866267752236	07/27/2010	FedEx Priority Overnight	2577-8598-0	Paid CC	30.29
866267752258	07/27/2010	FedEx Priority Overnight	2577-8598-0	Paid CC	30.73
866267752247	07/27/2010	FedEx Priority Overnight	2577-8598-0	Paid CC	36.76
866267752100	07/26/2010	FedEx Priority Overnight	2577-8598-0	Paid CC	57.56
<del>866267752085</del>	<del>07/20/2010</del>	<del>FedEx Express Saver</del>	<del>2577-8598-0</del>	<del>Paid CC</del>	<del>7.48</del> → KAD
<del>866267752074</del>	<del>06/29/2010</del>	<del>FedEx Priority Overnight</del>	<del>2577-8598-0</del>	<del>Paid CC</del>	<del>17.39</del> → KAD
866267752063	06/29/2010	FedEx Priority Overnight	2577-8598-0	Paid CC	25.82

Total = 361.79

Expenses crossed out above are not related to CRC Project. K. Daly

Total of \$339.00 was submitted for express mail expense with \$361.79 justified CRC expenses above. Will pay \$339.00 as submitted.

K. Daly



FedEx Express  
Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

U.S. Mail: PO Box 727  
Memphis, TN 38194-4643

Telephone: 901-369-3600

September 13, 2010

Dear Customer:

The following is the proof-of-delivery for tracking number **866267752074**.

---

**Delivery Information:**

Status:	Delivered	Delivered to:	Receptionist/Front Desk
Signed for by:	M.AMSTEN	Delivery location:	600 STEWART ST STE 520 SEATTLE, WA 98108
Service type:	Priority Envelope	Delivery date:	Jun 30, 2010 09:34



---

**Shipping Information:**

Tracking number:	866267752074	Ship date:	Jun 29, 2010
------------------	--------------	------------	--------------

**Recipient:**  
NOELANI TRIGGS  
SR 520  
600 STEWART ST STE 520  
98101 US

**Shipper:**  
THOMAS WARNE  
TOM WARNE AND ASSOCIATES, LLC  
9874 SPRUCE GROVE WAY  
840952331 US

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339

Expense not related to  
CRC Project. This expense  
will not be paid.

K. Daly



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Memphis, TN 38116

U.S. Mail: PO Box 727  
Memphis, TN 38194-4643  
Telephone: 901-369-3600

September 13, 2010

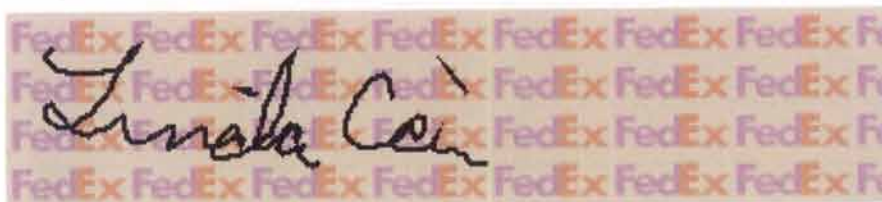
Dear Customer:

The following is the proof-of-delivery for tracking number **866267752085**.

---

**Delivery Information:**

Status:	Delivered	Delivered to:	Mailroom
Signed for by:	L.CAIN	Delivery location:	395 JOHN IRELAND BLVD SAINT PAUL, MN 55107
Service type:	Express Saver Envelope	Delivery date:	Jul 22, 2010 09:47



---

**Shipping Information:**

Tracking number:	866267752085	Ship date:	Jul 20, 2010
------------------	--------------	------------	--------------

**Recipient:**  
ASHLEY DURAN  
MINN DEPT OF TRANSPORTATION  
395 JOHN IRLAND BLVD CONSULTAN  
55155 US

**Shipper:**  
THOMAS WARNE  
TOM WARNE AND ASSOCIATES, LLC  
9874 SPRUCE GROVE WAY  
840952331 US

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339

Expense not related to  
CRC Project. This expense  
will not be paid.

H. Only





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Module H, 4th Floor  
Memphis, TN 38116

U.S. Mail: PO Box 727  
Memphis, TN 38194-4643  
Telephone: 901-369-3600

September 13, 2010

Dear Customer:

The following is the proof-of-delivery for tracking number **866267752306**.

---

**Delivery Information:**

Status:	Delivered	Delivered to:	Shipping/Receiving
Signed for by:	S.THOMAS	Delivery location:	355 CAPITAL ST SALEM, OR 97302
Service type:	Priority Envelope	Delivery date:	Jul 29, 2010 09:42

---

**Shipping Information:**

Tracking number:	866267752306	Ship date:	Jul 28, 2010
------------------	--------------	------------	--------------

**Recipient:**  
MATTHEW L GARRETT DIRECTOR  
OREGON DEPT OF TRANSPORATATION  
355 CAPITAL ST NE RM 135  
97301 US

**Shipper:**  
THOMAS WARNE  
TOM WARNE AND ASSOCIATES, LLC  
9874 SPRUCE GROVE WAY  
840952331 US

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Telephone: 901-369-3600

September 13, 2010

Dear Customer:

The following is the proof-of-delivery for tracking number **866267752270**.

---

**Delivery Information:**

Status:	Delivered	Delivered to:	Receptionist/Front Desk
Signed for by:	R.BELVISI	Delivery location:	8501 HIGGINS 300 ELK GROVE VILLAGE, IL 60007
Service type:	Priority Pak	Delivery date:	Jul 28, 2010 09:13

---

**Shipping Information:**

Tracking number:	866267752270	Ship date:	Jul 27, 2010
		Weight:	3.0 lbs/1.4 kg

**Recipient:**  
TIM NEUMAN  
CHAM HILL  
8501 W HIGGINS RD STE 300  
CHI 60631 US

**Shipper:**  
THOMAS WARNE  
SOU 840952331 US

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Telephone: 901-369-3600

September 13, 2010

Dear Customer:

The following is the proof-of-delivery for tracking number **866267752280**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered to:</b>	Residence
<b>Signed for by:</b>	Signature not required	<b>Delivery location:</b>	2906 PINECREST AUSTIN, TX 78728
<b>Service type:</b>	Priority Pak	<b>Delivery date:</b>	Jul 28, 2010 10:00

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Express shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	866267752280	<b>Ship date:</b>	Jul 27, 2010
		<b>Weight:</b>	3.0 lbs/1.4 kg

**Recipient:**  
MARY LOU RALLS  
RALLS NEWMA LLC  
2909 PINECREST DR  
AUS 78757 US

**Shipper:**  
THOMAS WARNE  
SOU 840952331 US

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Telephone: 901-369-3600

September 13, 2010

Dear Customer:

The following is the proof-of-delivery for tracking number **866267752269**.

---

**Delivery Information:**

Status:	Delivered	Delivered to:	Receptionist/Front Desk
Signed for by:	C.FREEMAN	Delivery location:	845 SPRING CONCIERGE ATLANTA, GA 30312
Service type:	Priority Pak	Delivery date:	Jul 28, 2010 08:57

---

**Shipping Information:**

Tracking number:	866267752269	Ship date:	Jul 27, 2010
		Weight:	3.0 lbs/1.4 kg

**Recipient:**  
MIKE MEYERS  
GEORGIA INSTITUTE OF TECHNOLOG  
845 SPRING ST 204  
ATL 30308 US

**Shipper:**  
THOMAS WARNE  
SOU 840952331 US

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Memphis, TN 38194-4643  
Telephone: 901-369-3600

September 13, 2010

Dear Customer:

The following is the proof-of-delivery for tracking number **866267752291**.

---

**Delivery Information:**

Status:	Delivered	Delivered to:	Receptionist/Front Desk
Signed for by:	B.BURKE	Delivery location:	1201 3RD AVE STE 320 SEATTLE, WA 98108
Service type:	Priority Pak	Delivery date:	Jul 28, 2010 10:42

---

**Shipping Information:**

Tracking number:	866267752291	Ship date:	Jul 27, 2010
		Weight:	2.0 lbs/0.9 kg

**Recipient:**  
RODNEY BROWN  
COSCADIA LAW GROUP LLC  
1201 THIRD AVE SUITE 320  
SEA 98101 US

**Shipper:**  
THOMAS WARNE  
SOU 840952331 US

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U.S. Mail: PO Box 727  
Memphis, TN 38194-4643

Telephone: 901-369-3600

September 13, 2010

Dear Customer:

The following is the proof-of-delivery for tracking number **866267752225**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered to:</b>	Residence
<b>Signed for by:</b>	Signature not required	<b>Delivery location:</b>	78467 STERLING LN PALM SPRINGS, CA 92262
<b>Service type:</b>	Priority Pak	<b>Delivery date:</b>	Jul 28, 2010 11:01

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Express shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	866267752225	<b>Ship date:</b>	Jul 27, 2010
		<b>Weight:</b>	2.0 lbs/0.9 kg

**Recipient:**  
BOB FERGUSON  
ERF LLC  
78467 STERLING LN  
PAL 92211 US

**Shipper:**  
THOMAS WARNE  
SOU 840952331 US

Thank you for choosing FedEx Express.

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U.S. Mail: PO Box 727  
Memphis, TN 38194-4643  
Telephone: 901-369-3600

September 13, 2010

Dear Customer:

The following is the proof-of-delivery for tracking number **866267752236**.

---

**Delivery Information:**

Status:	Delivered	Delivered to:	Receptionist/Front Desk
Signed for by:	B.PEARSON	Delivery location:	1750 EMERICK ROAD YAKIMA, WA 98903
Service type:	Priority Pak	Delivery date:	Jul 28, 2010 13:17



---

**Shipping Information:**

Tracking number:	866267752236	Ship date:	Jul 27, 2010
		Weight:	3.0 lbs/1.4 kg

**Recipient:**  
PATRICIA GALLOWAY  
PEGASUS GLOBAL HOLDING INC  
1750 EMERICK RD  
CLE 98922 US

**Shipper:**  
THOMAS WARNE  
SOU 840952331 US

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339



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Module H, 4th Floor  
Memphis, TN 38116

U.S. Mail: PO Box 727  
Memphis, TN 38194-4643  
Telephone: 901-369-3600

September 13, 2010

Dear Customer:

The following is the proof-of-delivery for tracking number **866267752258**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered to:</b>	Residence
<b>Signed for by:</b>	Signature not required	<b>Delivery location:</b>	313 FOOTE ST NW OLYMPIA, WA 98516
<b>Service type:</b>	Priority Pak	<b>Delivery date:</b>	Jul 28, 2010 09:27

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Express shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	866267752258	<b>Ship date:</b>	Jul 27, 2010
		<b>Weight:</b>	2.0 lbs/0.9 kg

**Recipient:**  
JEN VACHAN  
PUBLIC KNOWLEDGE LLC  
313 FOOTE STREET NW  
OLY 98502 US

**Shipper:**  
THOMAS WARNE  
SOU 840952331 US

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339





FedEx Express  
Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

U.S. Mail: PO Box 727  
Memphis, TN 38194-4643  
Telephone: 901-369-3600

September 13, 2010

Dear Customer:

The following is the proof-of-delivery for tracking number **866267752247**.

---

**Delivery Information:**

Status:	Delivered	Delivered to:	Receptionist/Front Desk
Signed for by:	T.CARLISLE	Delivery location:	3101 WILSON BLV 400 ALEXANDRIA, VA 22304
Service type:	Priority Pak	Delivery date:	Jul 28, 2010 10:19

---

**Shipping Information:**

Tracking number:	866267752247	Ship date:	Jul 27, 2010
		Weight:	3.0 lbs/1.4 kg

**Recipient:**  
DIANA MENDES  
AECOM  
3101 WILSON BLVD 4TH FL  
ARL 22201 US

**Shipper:**  
THOMAS WARNE  
SOU 840952331 US

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Customer Support Trace  
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Module H, 4th Floor  
Memphis, TN 38116

U.S. Mail: PO Box 727  
Memphis, TN 38194-4643  
Telephone: 901-369-3600

September 13, 2010

Dear Customer:

The following is the proof-of-delivery for tracking number **866267752100**.

---

**Delivery Information:**

Status:	Delivered	Delivered to:	Receptionist/Front Desk
Signed for by:	L.HEALY	Delivery location:	310 MAPLE PRK ST SE RM 1D OLYMPIA, WA 98516
Service type:	Priority Overnight	Delivery date:	Jul 27, 2010 12:43



---

**Shipping Information:**

Tracking number:	866267752100	Ship date:	Jul 26, 2010
		Weight:	11.0 lbs/5.0 kg

**Recipient:**  
DAVID DYE  
OFFICE OF THE SECRETARY  
310 MAPLO PARK AVE SE WASHINGT  
98504 US

**Shipper:**  
THOMAS WARNE  
TOM WARNE AND ASSOCIATES, LLC  
9874 SPRUCE GROVE WAY  
840952331 US

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Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

U.S. Mail: PO Box 727  
Memphis, TN 38194-4643  
Telephone: 901-369-3600

September 13, 2010

Dear Customer:

The following is the proof-of-delivery for tracking number **866267752063**.

---

**Delivery Information:**

Status:	Delivered	Delivered to:	Receptionist/Front Desk
Signed for by:	K.DABNEY	Delivery location:	700 WASHINGTON ST 300 PORTLAND, OR 97217
Service type:	Priority Pak	Delivery date:	Jun 30, 2010 09:48

---

**Shipping Information:**

Tracking number:	866267752063	Ship date:	Jun 29, 2010
		Weight:	1.0 lbs/0.5 kg

**Recipient:**  
KEITH DALY  
COLUMBIA RIVER CROSSING  
700 WASHINGTON ST 300  
98660 US

**Shipper:**  
THOMAS WARNE  
TOM WARNE AND ASSOCIATES, LLC  
9874 SPRUCE GROVE WAY  
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10501 S Redwood Rd  
South Jordan, UT 84095  
Tel: (801) 253-5306

7/26/2010 1:56:00 PM MST  
Team Member: Rebecca T.  
Customer: Thomas Warne  
Account #: XXXXXX6944-0000  
Account: TOM WARNE AND ASSOCIATES

SALE

IRP Final Report	Qty 20	1,940.45
FS C SS 8.5x11/14	20 @	0.4720 T
0173 Regular Price		0.59
FS C DS 8.5x11/14	2140 @	0.7800 T
0178 Regular Price		1.18
Bind Coil Mixed Std	20 @	4.7405 T
0887 Regular Price		4.99
FS BW DS on Color	1000 @	0.1670 T
0034 Regular Price		0.21
Price per piece		97.02
Regular Total		2,846.80
Discounts		906.35

Sub-Total	1,940.45
Tax	132.91
Deposit	0.00

Total	2,073.36
-------	----------

Visa (S)	2,073.36
----------	----------

Account: 1430  
Auth: 08961D (A)

Total Tender	2,073.36
Change Due	0.00



## AIRFARE EXPLANATION FOR TOM'S TRAVEL TO PORTLAND, JULY 1-2, 2010:

The week of July 1, Tom traveled for multiple clients. The airfare invoiced is less than the cost of a roundtrip ticket from SLC to Portland. An example of that fare is enclosed for your reference. Please email me at [jeanette@tomwarne.com](mailto:jeanette@tomwarne.com) if you have any questions or concerns.

7/1 Houston, TX to Portland, OR \$638.20

7/2 Portland, OR to Salt Lake City, UT \$191.70

Total on receipts = \$829.90

Total Invoiced = \$636.65 ✓

PHONE: 801-302-8300  
FAX: 801-302-8301



TomWarne & Associates

9874 S. SPRUCE GROVE WAY  
SOUTH JORDAN, UT 84095

[WWW.TOMWARNEANDASSOCIATES.COM](http://WWW.TOMWARNEANDASSOCIATES.COM)

example

## Trip Summary

**Avoid direct ticketing charges** and online booking fees. Prices shown include all taxes and fees.

**Additional baggage charges** may apply.

You can add **car, hotels, or other trip services & activities** to your trip below.

### You selected these flights:

Departs	Arrives	Stops	Travel Time	Flights & Cabin (Class)	
Salt Lake City, UT (SLC) to Portland, OR (PDX) on Mon, 06 Sep 2010					
4:47pm SLC	5:39pm PDX	Nonstop	1 hr 52 min	<b>Delta 4704</b> Canadair Regional Jet 700 operated by Skywest DBA Delta Connection <b>In-Flight Services</b>	Coach (Y) <a href="#">View Seats</a>
Portland, OR (PDX) to Salt Lake City, UT (SLC) on Tue, 07 Sep 2010					
6:11pm PDX	9:00pm SLC	Nonstop	1 hr 49 min	<b>Delta 1641</b> Airbus Industrie A319 <b>In-Flight Services</b>	Coach (T) <a href="#">View Seats</a>
				<b>Price per passenger:</b> \$905.00 (USD) <b>Taxes/Fees:</b> \$21.40 (USD) <b>Subtotal per Passenger:</b> \$926.40 (USD) <b>Total for all passengers (1):</b> \$926.40 (USD)	
				<a href="#">Currency Calculator</a> <small>View change &amp; cancellation policies. This ticket is non-refundable.</small>	

If your itinerary qualifies for **trip insurance**, you will be able to add it before you purchase your ticket.

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## Thank you!

### Your Confirmation is QMCLC2



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OR


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[Book a Flight](#)

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Air

**Adult 1: THOMAS WARNE**

Acct#: 00000024804290

Confirmation # QMCLC2

#### AIR ITINERARY

DEPART

Anytime Fare



Salt Lake City, UT to Houston, TX

Wednesday, June 30, 2010

Travel Time 4 h 15 m

(1 stop, includes 1 plane change)

#129 Depart Salt Lake City, UT (SLC)

6:20 PM

Arrive in Denver, CO (DEN)

7:40 PM

#294 Change ✕ in Denver, CO (DEN)

8:10 PM

Arrive in Houston (Hobby), TX (HOU)

11:35 PM

#### BILLING

Purchaser Name	Billing Address	City, State & Zip
Thomas Warne	9874 S. Spruce Grove Way	South Jordan, UT 840952331

Form of Payment	Number	Amount Applied	Remaining Balance
Visa	XXXXXXXXXXXX-1430	\$125.00	N/A
Travel Funds	QMCLC2 - 1602	\$318.40	\$0.00

#### AIR PRICING

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Adult	Depart	SLC-DEN-HOU	Anytime	\$392.56	\$50.84	1	\$443.40
Please read the fare rules associated with this purchase.				\$392.56	\$50.84	1	\$443.40

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### Portland Hotels



Hotel rates are available for Portland

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Enjoy worry-free travel with Trip Protection. Coverage includes concierge service and 24-hour emergency assistance.

Yes, Add Trip Protector for **\$31.91**. See price details.

[Purchase Now](#)

Confirmation e-mail sent to [jeanette@tomwarne.com](mailto:jeanette@tomwarne.com). | [Printer Friendly](#) | [Save as PDF](#) | [Manage your Reservations](#)

Continental Confirmation Number: **CFPD1B**

### Houston, TX (IAH - Intercontinental) to Portland, OR (PDX)

Depart:  
**5:55 p.m.**  
Thu., Jul. 1, 2010  
Houston, TX (IAH - Intercontinental)

Arrive:  
**8:22 p.m.**  
Thu., Jul. 1, 2010  
Portland, OR (PDX)

OnePass Miles/Elite Qualification:  
**1,825 /150%**

Flight: **CO709**  
Aircraft: **Boeing 737-800**  
Fare Class: **First (Z)**  
Travel Time: **4 hr 27 mn**  
Meal: Dinner  
No Special Meal Offered.

Price  
1 Adults (age 18 to 64) \$629.00  
Additional \$9.20  
Taxes/Fees  
**Total Price \$638.20**

**Payment Information**  
Name of Cardholder: Jeanette Warne  
Card Type: Visa

**OnePass Members:**  
Upon completion of this itinerary, you will earn up to **1,825 OnePass miles.\***

### Passengers

**Mr. Thomas R. Warne**  
Seat Assignments: IAH - PDX: 2F  
TripAlert: Active  
Frequent Flyer: CO-XP333839  
E-mail Address: [jeanette@tomwarne.com](mailto:jeanette@tomwarne.com)  
Business/Other Phone: (801) 302-8300 - United States

### Manage Your Reservation

To view your reservation at any time, visit [Manage Reservations](#). Your direct link to this reservation is [Flight: Houston, TX \(IAH - Intercontinental\) to Portland, OR \(PDX\)](#)

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**Thank you!**  
**Your Confirmation is QF2QQY**



### Continue to Book Your Car

Our fares are low, and so are our car rental rates.  
Search cars using the travel dates and destination from  
your air reservation.

Search Cars

OR



Book a Hotel



Book a Flight



Book a Cruise




Air

Adult 1: THOMAS WARNE

Acct#: 00000024804290

Confirmation # QF2QQY

#### AIR ITINERARY

DEPART **Portland, OR to Salt Lake City, UT**  
 Friday, July 2, 2010  
 Travel Time 1 h 50 m  
 (Nonstop)

#2386 Depart **Portland, OR (PDX)**  
 Arrive in **Salt Lake City, UT (SLC)**

**2:40 PM**  
**5:30 PM**

#### BILLING

Purchaser Name	Billing Address	City, State & Zip
Thomas Warne	9874 S. Spruce Grove Way	South Jordan, UT 840952331

Form of Payment	Number	Amount Applied	Remaining Balance
Visa	XXXXXXXXXXXX-1430	\$191.70	N/A

#### AIR PRICING

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Adult	Depart	PDX-SLC	Wanna Get Away	\$168.37	\$23.33	1	\$191.70
Please read the fare rules associated with this purchase.				\$168.37	\$23.33	1	\$191.70

**TRIP GRAND TOTAL: \$191.70**





Courtyard by Marriott  
Portland Airport

11550 Ne Airport Way  
Portland, OR 97220  
T 503.252.3200

T. Warne

Room: 201

Room Type: DBDB

Number of Guests: 1

Rate: \$119.00

Clerk:

Arrive: 01Jul10

Time: 09:17PM

Depart: 02Jul10

Time:

Folio Number: 93095

Date

Description

Charges

Credits

01Jul10

Room Charge

119.00

01Jul10

Room Tax

14.88

02Jul10

Visa

133.88

Card #: VXXXXXXXXXXXX1430XXXX

Amount: 133.88 Auth: 01051D Signature on  
File

This card was electronically swiped on 01Jul10

Balance: 0.00

Marriott Rewards Account # XXXXX9414. Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

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.

PORTLAND INTL AP

RR 196248010  
THOMAS  
WARNE

VEHICLE: 01294/9475617  
10CMEX LIC: OR 009EJY

CDP: 00255 -CAL STATE AUTO ASSN  
FF: ZE1  
RES: E7823556923 / MBR1 / F  
COMPLETED BY: 8320 / ORPD11  
RENTED: PORTLAND INT'L A/P  
RENTAL: 07/01/10 20:42  
RETURN: 07/02/10 12:32

PLAN IN: MBR1 RATE CLASS: F  
PLAN OUT: MBR1

MILES IN: 17185 TR-X MILES  
MILES OUT: 17150 MILES ALLOWED  
DRIVEN: 35 MILES CHARGED

TOTAL	10 \$ 92.50 / DAY	\$ 92.50	
TOTAL	R 20%	\$ 18.50	
TOTAL	CAR CONCESSION FEE	\$ 74.00	
TOTAL	ONAL CHARGES*	\$ 9.67	
	DECLINED	\$ 6.99	
	DECLINED		
	DECLINED		
	SVC \$ .409/MI \$ 8.99/GL	\$ 14.32	
	SURCHARGE	\$ 1.03	
	LICENSE COST RECOVERY	\$ .37	
	17% ON	\$ 14.01	
		\$ 120.39	

PAID BY VISA XXXXXXXXXXXX1430

\* ADDITIONAL CHARGES  
NEVERLOST\* \$ 6.99 DY/34.95 WK  
\*SPECIAL NEVERLOST RATE FOR AAA

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IRPD1G

WELCOME TO  
JACKSONS FOOD STORES  
#508  
SALES RECEIPT  
57 443 146907  
Jacksons #508  
12131 NE Sandy Blvd.

DATE 07/02/10 12:24PM  
INVOICE# 384164  
AUTH# 05150D  
VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 1430

PUMP PRODUCT \$/G  
86 UNLD \$2.999

GALLONS FUEL TOTAL  
1.706 \$ 5.12 ✓

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THANK YOU  
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WELLS  
FARGO  
THANK YOU

PAID

1#  
01...12No.  
10-07-50T  
002-10:44EX  
10-07-50T  
002-09:13EX  
R...10.00\$  
02...2Y  
...0.00\$

## AIRFARE EXPLANATION FOR TOM'S TRAVEL TO PORTLAND, JULY 6-8, 2010:

The week of July 6, Tom traveled for multiple clients. The airfare invoiced is less than the cost of a roundtrip ticket from SLC to Portland. An example of that fare is enclosed for your reference.

Please email me at [jeanette@tomwarne.com](mailto:jeanette@tomwarne.com) if you have any questions or concerns.

7/6/10 - Salt Lake City, UT to Portland, OR \$191.70

7/8/10 Portland, OR to Houston, TX \$443.40

Total on Receipts = \$635.10

Total invoiced = \$628.75 ✓

PHONE: 801-302-8300  
FAX: 801-302-8301



TomWarne & Associates

9874 S. SPRUCE GROVE WAY  
SOUTH JORDAN, UT 84095

[WWW.TOMWARNEANDASSOCIATES.COM](http://WWW.TOMWARNEANDASSOCIATES.COM)

example

## Trip Summary

- 1 Avoid **direct ticketing charges** and online booking fees. Prices shown include all taxes and fees.
  - 1 Additional **baggage charges** may apply.
- You can add **car**, **hotels**, or other **trip services & activities** to your trip below.

### You selected these flights:

Departs	Arrives	Stops	Travel Time	Flights & Cabin (Class)	
Salt Lake City, UT (SLC) to Portland, OR (PDX) on Mon, 06 Sep 2010					
4:47pm SLC	5:39pm PDX	Nonstop	1 hr 52 min	<b>Delta 4704</b> Canadair Regional Jet 700 operated by Skywest DBA Delta Connection <b>In-Flight Services</b>	Coach (Y) <a href="#">View Seats</a>
Portland, OR (PDX) to Salt Lake City, UT (SLC) on Tue, 07 Sep 2010					
6:11pm PDX	9:00pm SLC	Nonstop	1 hr 49 min	<b>Delta 1641</b> Airbus Industrie A319 <b>In-Flight Services</b>	Coach (T) <a href="#">View Seats</a>

Price per passenger: \$905.00 (USD)

Taxes/Fees: \$21.40 (USD)

Subtotal per Passenger: \$926.40 (USD)

Total for all passengers (1): \$926.40 (USD)

[Currency Calculator](#)

[View change & cancellation policies](#)  
This ticket is non-refundable.

If your itinerary qualifies for **trip insurance**, you will be able to add it before you purchase your ticket.

[Start Over](#)

[Review and Purchase](#)

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Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: QFXKDN

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### What's Next

Now that you've finished booking your trip:

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- Delta Messenger will send flight updates based on the contact preferences in your profile. **Subscribe/edit** your contact preferences now.
- You may check in for your flight, email receipts and itineraries, choose your seats, or cancel your reservation by managing your **itinerary online**.
- Add **Trip Protector** to protect against trip cancellations and interruptions with Access America.

→ [Get Notifications](#) → [Add to Calendar](#) → [Add Trip Services & Activities](#)

 **Print**

### Your Flight Selection:

Departs	Arrives	Stops	Flights & Cabin (Class)	Upgrade Status	Travel Time
Leg 1: Salt Lake City, UT (SLC) to Portland, OR (PDX) on Tue, 06 Jul 2010					
9:41pm SLC	10:34pm PDX	Nonstop	<b>Delta 2559</b> Airbus Industrie A319 <b>In-Flight Services</b>	Coach (K)  <b>Requested</b>	1 hr 53 min



Book with confidence. See Delta's **Best Fare Guarantee**.

Total balance due (including taxes/fees): **\$191.70 (USD)**

[View taxes/fees policies.](#)

[View change & cancellation policies.](#)

[View baggage policies.](#)

This ticket is non-refundable.

Miles earned = **945**  
MQM earned = **630 (details)**

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Mr. Thomas Warne SkyMiles # 2049287531 Diamond / Elite Plus	Salt Lake City, UT (SLC)	Portland, OR (PDX)	06F → <a href="#">Change Seats</a>	→ <a href="#">Add/Edit</a>

### Passenger Information

#### Contact

Telephone numbers: 801-253-4754 (Home), 801-302-8300 (Business)

#### Billing Information

Payment Type: VISA, \*\*\*\*\*1430





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**Thank you!**  
**Your Confirmation is QJMOCV**



**Continue to Book Your Car**

Our fares are low, and so are our car rental rates.  
Search cars using the travel dates and destination from  
your air reservation.

Search Cars

OR



Book a Hotel



Book a Flight



Book a Cruise



**Air**

**Adult 1: THOMAS WARNE**

Acct#: 00000024804290

Confirmation # QJMOCV

**AIR ITINERARY**

DEPART

**Portland, OR to Houston, TX**



Thursday, July 8, 2010

Travel Time 5 h 30 m

(1 stop, no plane change)

#294

Depart **Portland, OR (PDX)**

*Stops in Denver, CO*

**4:05 PM**

Arrive in **Houston (Hobby), TX (HOU)**

**11:35 PM**

**BILLING**

**Purchaser Name**

**Billing Address**

**City, State & Zip**

Thomas Warne

9874 S. Spruce Grove Way

South Jordan, UT 840952331

**Form of Payment**

**Number**

**Amount Applied**

**Remaining Balance**

Visa

XXXXXXXXXXXX-1430

\$443.40

N/A

**AIR PRICING**

**Passenger Type**

**Trip**

**Routing**

**Fare Type**

**Base Fare**

**Govt. Taxes  
and Fees**

**Quantity**

**Total**

Adult

Depart

PDX-HOU

Anytime

\$399.07

\$44.33

1

\$443.40

Please read the fare rules associated with this purchase.

\$399.07

\$44.33

1

\$443.40

**TRIP GRAND TOTAL: \$443.40**



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**Thank you!**  
**Your Confirmation is QMAO5P**



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[Search Cars](#)

OR



### Book a Hotel



## Book a Flight

## Book a Cruise



## Air

**Adult 1: THOMAS WARNE**

Acct#: 00000024804290

Confirmation # QMAO5P

## AIR ITINERARY

DEPART **Houston, TX to Albuquerque, NM**  
 Friday, July 9, 2010  
 Travel Time 3 h 15 m  
 (1 stop, includes 1 plane change)

#44	Depart <b>Houston (Hobby), TX (HOU)</b>	<b>5:00 PM</b>
	Arrive in Dallas (Love Field), TX (DAL)	6:00 PM
#1392	Change  in Dallas (Love Field), TX (DAL)	6:30 PM
	Arrive in <b>Albuquerque, NM (ABQ)</b>	<b>7:15 PM</b>

## BILLING

Purchaser Name	Billing Address	City, State & Zip
Thomas Warne	9874 S. Spruce Grove Way	South Jordan, UT 840952331

Form of Payment	Number	Amount Applied	Remaining Balance
Visa	XXXXXXXXXXXX-1430	\$339.90	N/A

## AIR PRICING

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Adult	Depart	HOU-DAL-ABQ	Anytime	\$297.67	\$42.23	1	\$339.90
Please read the fare rules associated with this purchase.				\$297.67	\$42.23	1	\$339.90

**TRIP GRAND TOTAL: \$339.90**

Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: P16FYV

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- **No annual fee in your first year** - \$95 savings
- **Quick Process** - easy online application

→ **Yes! I would like to apply**

I certify I am 18 years of age or older with a U.S. address.

### What's Next

Now that you've finished booking your trip:

- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at [twarne@tomwarne.com](mailto:twarne@tomwarne.com).
- Delta Messenger will send flight updates based on the contact preferences in your profile. **Subscribe/edit** your contact preferences now.
- You may check in for your flight, email receipts and itineraries, choose your seats, or cancel your reservation by managing your **itinerary online**.
- Add **Trip Protector** to protect against trip cancellations and interruptions with Access America.

→ [Get Notifications](#) → [Add to Calendar](#) → [Add Trip Services & Activities](#)

 **Print**

### Your Flight Selection:

Departs	Arrives	Stops	Flights & Cabin (Class)	Upgrade Status	Travel Time
Leg 1: Albuquerque, NM (ABQ) to Salt Lake City, UT (SLC) on Mon, 12 Jul 2010					
8:30am ABQ	10:11am SLC	Nonstop	<b>Delta 4785</b> Canadair Regional Jet operated by Skywest DBA Delta Connection <b>In-Flight Services</b>	Coach (M) Not Eligible	1 hr 41 min



Book with confidence. See Delta's Best Fare Guarantee.

**Total balance due (including taxes/fees):** \$283.20 (USD)

[View taxes/fees policies.](#)

[View change & cancellation policies.](#)

[View baggage policies.](#)

This ticket is refundable. Fees may apply.

Miles earned = **750**  
MQM earned = **500** (details)

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
-----------	------	----	-----------------	---------------------------------------





# Hilton

## Vancouver Washington

301 West 6th Street • Vancouver, WA 98660  
Phone (360) 993-4500 • Fax (360) 993-4484  
Reservations  
www.hilton.com or 1 800 HILTONS

Name & Address

WARNE, THOMAS  
9874 SPRUCE GROVE WAY

SOUTH JORDAN, UT 840952331  
US

Room 725/D2D  
Arrival Date 7/6/2010 11:59:00PM  
Departure Date 7/8/2010  
Adult/Child 1/0  
Room Rate 111.75

RATE PLAN L-PGGG01

HH# 614533646 SILVER  
AL: WN #00000024804290  
CAR:

CONFIRMATION NUMBER : 3389314730

*Folio*

**HHONORS**  
HILTON WORLDWIDE

7/8/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
7/2/2010	HILTON ADVANCE PURCHASE	AZAMILPA	1117591		\$250.30	
7/6/2010	GUEST ROOM	CSTEWAR	1120056	\$111.75		
7/6/2010	ROOM TAXES	CSTEWAR	1120056	\$13.40		
7/7/2010	GUEST ROOM	DHUYNH	1120488	\$111.75		
7/7/2010	ROOM TAXES	DHUYNH	1120488	\$13.40		
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
	07/06/10	07/07/10	STAY TOTAL			
ROOM & TAX	\$125.15	\$125.15	\$250.30			
DAILY TOTAL	\$125.15	\$125.15	\$250.30			
<p>You have earned approximately 2570 HHonors points and approximately 0.5 miles with Southwest Airlines for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hi</p> <p>Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our internet-only Advance Purchase Rates and limited-time special offers!</p>						

ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.
CARD MEMBER NAME	AUTHORIZATION 243863 B	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
WE APPRECIATE YOUR BUSINESS AT THE VANCOUVER WASHINGTON AND VANCOUVER CONVENTION CENTER	TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



Date: 7/6  
 Driver: DM  
 To: PDX  
 From: Van HILTON  
 Amount: \$31.00 ✓

**BROADWAY**  
 CAB  
 Portland, OR  
 (503) 333-3333 1-800-248-TAXI

DATE 7/6 2010  
 RECEIVED FROM Hilton  
 TAXICAB FARE \$ 36- ✓  
 DRIVER \_\_\_\_\_ CAB NO. \_\_\_\_\_

MTP Transportation Services (503) 962-8700

# RECEIPT

Salt Lake City Intl. Airp  
 MPO System Parking  
 Box 22910  
 City: ExVer 210  
 Audit#:

in: 07/06/10 20:37:35  
 out: 07/08/10 19:33:33

Amount to pay: \$ 56.00 ✓

Visa  
 XXXX XXXX XXXX 1430

610352

**CLARK COUNTY  
 CAB CO**

1-360-887-0411

**BATTLE GROUND  
 CAB CO**

1-360-666-7766

INV#

13511

ORIGIN

Clark College

DESTINATION

Hilton

CHARGED TO

DESCRIPTION OF MDSE.

AUTHORIZED SIGNATURE

AMOUNT CHARGED

DATE

TIME

CAB#

PASSENGER

DRIVER

Alexander

7-7-10

10

101



## AIRFARE EXPLANATION FOR TOM'S TRAVEL TO PORTLAND, JULY 26-27, 2010:

The week of July 26, Tom traveled for multiple clients. The airfare invoiced is less than the cost of a roundtrip ticket from SLC to Portland. An example of that fare is enclosed for your reference.

Please email me at [jeanette@tomwarne.com](mailto:jeanette@tomwarne.com) if you have any questions or concerns.

7/26/10 - Salt Lake City, UT to Portland, OR \$244.70

7/27/10 - Portland, OR to Denver, CO \$249.70

Total on receipts = \$494.40

Total invoiced = \$371.40 ✓

7/29/10 - Reno, NV to Portland, OR \$199.40

7/30/10 - Portland, OR to Salt Lake City, UT \$291.70

Total on receipts = \$491.10

Total invoiced \$571.40 ✓

PHONE: 801-302-8300  
FAX: 801-302-8301



TomWarne & Associates

9874 S. SPRUCE GROVE WAY  
SOUTH JORDAN, UT 84095

[WWW.TOMWARNEANDASSOCIATES.COM](http://WWW.TOMWARNEANDASSOCIATES.COM)



## Trip Summary

☐ Avoid **direct ticketing charges** and online booking fees. Prices shown include all taxes and fees.  
☐ Additional **baggage charges** may apply.  
 You can add **car, hotels, or other trip services & activities** to your trip below.

You selected these flights:

Departs	Arrives	Stops	Travel Time	Flights & Cabin (Class)	
Salt Lake City, UT (SLC) to Portland, OR (PDX) on Mon 07 Sep 2010					
4:47pm SLC	5:39pm PDX	Nonstop	1 hr 52 min	<b>Delta 4704</b> Canadair Regional Jet 700 operated by Skywest DBA Delta Connection <b>In-Flight Services</b>	Coach (Y) <a href="#">View Seats</a>
Portland, OR (PDX) to Salt Lake City, UT (SLC) on Tue 08 Sep 2010					
6:11pm PDX	9:00pm SLC	Nonstop	1 hr 49 min	<b>Delta 1641</b> Airbus Industrie A319 <b>In-Flight Services</b>	Coach (T) <a href="#">View Seats</a>

Price per passenger: \$905.00 (USD)  
 Taxes/Fees: \$21.40 (USD)  
 Subtotal per Passenger: \$926.40 (USD)  
 Total for all passengers (1): \$926.40 (USD)

[Currency Calculator](#)

[View change & cancellation policies](#)  
 This ticket is non-refundable.

If your itinerary qualifies for **trip insurance**, you will be able to add it before you purchase your ticket.

[Start Over](#)

[Review and Purchase](#)

Car Rentals in Portland (OR)

Featuring Hertz [Close](#)

# Hertz

Up to 40% off & 200 miles per day

Save up to 40% with Hertz and earn 100 miles per day  
 (Medallion members earn 200 miles per day)

[Get A Quote](#)

[Return to top](#)

[Continue flight purchase & add a car](#)

Hotels in Portland (OR)

Featuring SkyMiles Partner Hotels [Open](#)

Trip Services & Activities

Delta Sky Club™, Parking, Ground Transportation & More [Open](#)

Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: **PDI6ZQ**

### SKY PRIORITY™

Enjoy improved benefits to help speed you through the airport including faster check-in, our highest boarding priority, expedited baggage service, and more.

### What's Next

Now that you've finished booking your trip:

- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at [twarne@tomwarne.com](mailto:twarne@tomwarne.com).
- Delta Messenger will send flight updates based on the contact preferences in your profile. **Subscribe/edit** your contact preferences now.
- You may check in for your flight, email receipts and itineraries, choose your seats, or cancel your reservation by managing your **itinerary online**.
- Add **Trip Protector** to protect against trip cancellations and interruptions with Access America.

 One or more of the requested seats could not be assigned. Please **select** new seats.

[→ Get Notifications](#) [→ Add to Calendar](#) [→ Add Trip Services & Activities](#)

 **Print**

### Your Flight Selection:

Departs	Arrives	Stops	Flights & Cabin (Class)	Upgrade Status	Travel Time
Leg 1: Salt Lake City, UT (SLC) to Portland, OR (PDX) on Mon, 26 Jul 2010					
8:05pm SLC	8:58pm PDX	Nonstop	Delta 2084 Boeing 757 In-Flight Services	Coach (Q) Requested	1 hr 53 min



Book with confidence. See Delta's Best Fare Guarantee.

Total balance due (including taxes/fees): **\$244.70 (USD)**

[View taxes/fees policies](#)  
[View change & cancellation policies](#)  
[View baggage policies](#)  
 This ticket is refundable. Fees may apply.

Miles earned = **630**  
 MQM earned = **630** (details)

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Mr. Thomas Warne SkyMiles # 2049287531 Diamond / Elite Plus	Salt Lake City, UT (SLC)	Portland, OR (PDX)	21C → <a href="#">Change Seats</a>	→ <a href="#">Add/Edit</a>

### Passenger Information

#### Contact

Telephone numbers: 801-253-4754 (Home), 801-302-8300 (Business)

#### Billing Information

Payment Type: VISA, \*\*\*\*\*1430  
 Payee: Mr. Thomas Warne  
 9874 S Spruce Grove Way  
 South Jordan, UT 84095, United States

# FRONTIER

FLIGHT INFO SPECIALS FREQUENT FLYERS PROGRAMS & SERVICES CUSTOMER SERVICE

## Itinerary Confirmation

### Your selection

Fare: Portland OR (PDX) - Denver CO (DEN) 222.33  
 1 Passenger, Tuesday, July 27 2010, 02:55 PM - Tuesday, July 27 2010, 06:25 PM. 27.37  
 Taxes Total: USD 249.70

Your itinerary has been booked.  
 Please print this page before closing the window.

Confirmation Number: **IBBJLP**

### Travelers

THOMAS WARNE Flight PDX-DEN  
 Membership # [Frontier EarlyReturns] - 30041529965  
 Ticket Number 4222165924759  
 Seat 21D

### Air Itinerary Details

Portland OR (PDX)  
 Tue, Jul 27, 02:55 PM  
 Airbus 319.

Denver CO (DEN)  
 Tue, Jul 27, 06:25 PM

F9 0796  
 Frontier Airlines Inc.

Fare Type: Classic Plus  
 Non stop

FARE BREAKDOWN					
Passenger Type	Base Fare per person	Taxes per person	Total Fare per person	Number of passengers	Total Fare
Passenger	222.33	27.37	249.70	x 1	USD 249.70

### PDX-DEN: Classic Plus Fare Benefits

- Fully-Refundable Ticket
- Advance Seat Assignment
- Best Care Club Access (day of travel): INCLUDED
- Priority Boarding
- First Checked Bag: INCLUDED
- Second Checked Bag: INCLUDED
- STRETCH Seating (on Airbus & E190 aircraft): INCLUDED
- DIRECTV (Airbus aircraft only): INCLUDED
- In-flight Snack: INCLUDED
- Premium Beverage: INCLUDED
- Confirmed Alternate Flight (same day, airport only): \$0
- Change Fee: \$0 + applicable fare difference
- 150% EarlyReturns Mileage

Total Air Fare: USD 249.70

### Travel Insurance

- ☐ Yes, I want to purchase insurance (USD 10.95 per person)  
☒ No, I do not want to purchase insurance

TravelGuard - Domestic Air Ticket Program



Travel insurance includes reimbursement for: Trip Cancellation or Interruption; Travel Delay; Lost, Stolen or Damaged Baggage; Baggage Delay; 24-hour traveler assistance

Click here to learn more and read all limitations and policy restrictions.

Total insurance: --

Car - Exclusive car discounts for our customers - Book NOW!





## Special Offers

Travel Deals & Packages



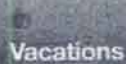
Air



Car



Hotel



Vacations

## Travel Guide

Forums & Destination Suggestions

## Rapid Rewards

Earn Flights

WHY FLY SOUTHWEST >



**Thank you!**  
**Your Confirmation is QM4VP4**



### Continue to Book Your Car

Our fares are low, and so are our car rental rates. Search cars using the travel dates and destination from your air reservation.

Search Cars

OR



Book a Hotel



Book a Flight



Book a Cruise





Air

**Adult 1: THOMAS WARNE**

Acct#: 00000024804290

Confirmation # QM4VP4

### AIR ITINERARY

DEPART	Denver, CO to Reno, NV	#376	Depart <b>Denver, CO (DEN)</b>	<b>5:25 PM</b>
 JUL 28	Wednesday, July 28, 2010 Travel Time 4 h 35 m (1 stop, includes 1 plane change)		Arrive in Las Vegas, NV (LAS)	6:25 PM
		#1596	Change  in Las Vegas, NV (LAS)	7:45 PM
			Arrive in <b>Reno/Tahoe, NV (RNO)</b>	9:00 PM

### BILLING

Purchaser Name	Billing Address	City, State & Zip
Thomas Warne	9874 S. Spruce Grove Way	South Jordan, UT 840952331

Form of Payment	Number	Amount Applied	Remaining Balance
Visa	XXXXXXXXXXXX-1430	\$284.40	N/A

### AIR PRICING

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Adult	Depart	DEN-LAS-RNO	Anytime	\$244.65	\$39.75	1	\$284.40

Please read the fare rules associated with this purchase.

Effective January 28, 2011, unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket.

**TRIP GRAND TOTAL: \$284.40**

Search All Cars



Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: DTSV6Q

### SKY PRIORITY™

Enjoy improved benefits to help speed you through the airport including faster check-in, our highest boarding priority, expedited baggage service, and more.

### What's Next

Now that you've finished booking your trip:

- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at twarne@tomwarne.com.
- Delta Messenger will send flight updates based on the contact preferences in your profile. **Subscribe/edit** your contact preferences now.
- You may check in for your flight, email receipts and itineraries, choose your seats, or cancel your reservation by managing your **itinerary online**.
- Add **Trip Protector** to protect against trip cancellations and interruptions with Access America.

✕ One or more of the requested seats could not be assigned. Please **select** new seats.

→ [Get Notifications](#) → [Add to Calendar](#) → [Add Trip Services & Activities](#)

[Print](#)

[Check-In](#)

### Your Flight Selection:

Departs	Arrives	Stops	Flights & Cabin (Class)	Upgrade Status	Travel Time
Leg 1: Reno, NV (RNO) to Portland, OR (PDX) on Thu, 29 Jul 2010					
4:30pm RNO	6:50pm SLC	Nonstop	<b>Delta 4642</b> Canadair Regional Jet 900 operated by Skywest DBA Delta Connection <b>In-Flight Services</b>	Requested	4 hr 28 min
8:05pm SLC	8:58pm PDX	Nonstop	<b>Delta 2084</b> Boeing 757 <b>In-Flight Services</b>	Requested	



Book with confidence. See Delta's **Best Fare Guarantee**.

Total balance due (including taxes/fees): **\$199.40 (USD)**

[View taxes/fees policies](#)  
[View change & cancellation policies](#)  
[View baggage policies](#)  
 This ticket is non-refundable.

Miles earned = **1130**  
 MQM earned = **1130 (details)**

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Mr. Thomas Warne SkyMiles # 2049287531 Diamond / Elite Plus	Reno, NV (RNO)	Salt Lake City, UT (SLC)	12C → <a href="#">Change Seats</a>	→ <a href="#">Add/Edit</a>
	Salt Lake City, UT (SLC)	Portland, OR (PDX)	Not Assigned → <a href="#">Change Seats</a>	→ <a href="#">Add/Edit</a>

### Passenger Information

#### Contact

Telephone numbers: 801-253-4754 (Home), 801-302-8300 (Business)

#### Billing Information

Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: DTSBKI

### SKY PRIORITY™

Enjoy improved benefits to help speed you through the airport including faster check-in, our highest boarding priority, expedited baggage service, and more.

### What's Next

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- Delta Messenger will send flight updates based on the contact preferences in your profile. **Subscribe/edit** your contact preferences now.
- You may check in for your flight, email receipts and itineraries, choose your seats, or cancel your reservation by managing your **itinerary online**.
- Add **Trip Protector** to protect against trip cancellations and interruptions with Access America.

→ [Get Notifications](#) → [Add to Calendar](#) → [Add Trip Services & Activities](#)

[Print](#)

### Your Flight Selection:

Departs	Arrives	Stops	Flights & Cabin (Class)		Upgrade Status	Travel Time
Leg 1: Portland, OR (PDX) to Salt Lake City, UT (SLC) on Fri, 30 Jul 2010						
12:59pm PDX	3:50pm SLC	Nonstop	<b>Delta 1224</b> Airbus Industrie A320 <b>In-Flight Services</b>	Coach (H)	Requested	1 hr 51 min
		Book with confidence. See Delta's Best Fare Guarantee.		Total balance due (including taxes/fees): <b>\$291.70 (USD)</b>		
Miles earned = <b>630</b> MQM earned = <b>630 (details)</b>		<a href="#">View taxes/fees policies</a> <a href="#">View change &amp; cancellation policies</a> <a href="#">View baggage policies</a> This ticket is refundable. Fees may apply.				

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Mr. Thomas Warne SkyMiles # 2049287531 Diamond / Elite Plus	Portland, OR (PDX)	Salt Lake City, UT (SLC)	11D → <a href="#">Change Seats</a>	→ <a href="#">Add/Edit</a>

### Passenger Information

#### Contact

Telephone numbers: 801-253-4754 (Home), 801-302-8300 (Business)

#### Billing Information

Payment Type: VISA, \*\*\*\*\*1430  
Payee: Mr. Thomas Warne  
9874 S Spruce Grove Way  
South Jordan, UT 84095, United States

View (per Passenger) View Taxes/Fees					# of Psgrs	Total Price of Ticket(s)
Fare	U.S. Tax(es)	Base Fare	Taxes/Fees	Subtotal		



Residence Inn by Marriott  
Portland North Harbour

1250 N Anchor Way : Portland Or 97217  
P 503.285.9888

T. Warne

Room: 206

Room Type: STKT

Number of Guests: 1

Rate: \$129.00 Clerk:

Arrive: 26Jul10

Time: 09:55PM

Depart: 27Jul10

Time:

Folio Number: 83230

Date

Description

Charges

Credits

26Jul10	Room Charge	129.00	
26Jul10	Occupancy Sales Tax	14.84	
26Jul10	State Occupancy Tax	1.29	
27Jul10	Visa		145.13

Card #: VXXXXXXXXXXXX1430/XXXX

Amount: 145.13 Auth: 05120D Signature on File

This card was electronically swiped on 26Jul10

(12.5% Tax)

Balance: 0.00

Marriott Rewards Account # XXXXX9414. Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

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.

Max. Rate is \$120.00 plus taxes

\$120.00 x 12.5% Tax = \$135.00

\$140.63 Submitted - \$135.00 = \$5.63 Deduction

K. Dwy  
9/10/10

PORTLAND INTL AP

RR 379223655  
THOMAS  
WARNE

VEHICLE: 01294/5986278  
10056N LIC: OR 048EUQ  
FUEL: 8/8 OUT 6/8 IN  
CDP: 00255 -CAL STATE AUTO ASSN  
FF: ZE1  
RES: E8151351845 /LDUB / S4  
COMPLETED BY: 9512 /ORPDX11  
RENTED: PORTLAND INT'L A/P  
RENTAL: 07/26/10 21:22  
RETURN: 07/27/10 13:39

PLAN IN: LDUB RATE CLASS: S4  
PLAN OUT: LDUB

MILES IN: 7877 TR-X MILES  
MILES OUT: 7753 MILES ALLOWED  
MILES DRIVEN: 124 MILES CHARGED

DAYS	1 @ \$ 181.11 / DAY	\$ 181.11	
SUBTOTAL 1		\$ 181.11	
DISCOUNT -	R 15%	\$ 27.17	
SUBTOTAL 2		T\$ 153.94	
RENTAL CAR CONCESSION FEE		\$ 21.00	
LDW	DECLINED		
LIS	DECLINED		
PAI, PEC	DECLINED		
FUEL & SVC	\$8.99GL/TANK CAP 28.0	\$ 62.93	
ENERGY SURCHARGE		T\$ 1.03	
VEHICLE LICENSE COST RECOVERY		T\$ .37	
TAX	17% ON 155.34	\$ 26.41	
NET DUE		\$ 266.50	
PAID BY	VISA XXXXXXXXXXXX1430		

HOW WAS YOUR EXPERIENCE?  
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or  
Visit [WWW.HERTZSURVEY.COM](http://WWW.HERTZSURVEY.COM)
- 2) Enter Access Code: 01280
- 3) Take Brief 4 Question Survey

THANK YOU FOR RENTING FROM  
**HERTZ**

RECEIPT

Salt Lake City Intl. Airp  
AMPCO System Parking  
Box 22910

it: ExVer 211  
dit#:

in: 07/26/10 18:48:51  
out: 07/30/10 16:06:28

Amount to pay: \$ 112.00

Visa

XXXX XXXX XXXX 1430

\$ 112.00 / 4 days = \$28.00





**Hilton**  
Portland & Executive Tower

921 SW Sixth Avenue • Portland, OR 97204  
Phone (503) 226-1611 • Fax (503) 220-2562  
Reservations  
www.hilton.com or 1 800 HILTONS

Name & Address

WARNE, THOMAS  
9874 SPRUCE GROVE WAY

SOUTH JORDAN, UT 84095-2331  
US

Room 416/D2  
Arrival Date 7/29/2010  
Departure Date 7/30/2010  
Adult/Child 1/0  
Room Rate 179.00

10:49:00PM

RATE PLAN L-DJ

HH# 614533646 SILVER  
AL WN #00000024804290  
BONUS AL CAR

Confirmation Number : 3397801445

7/30/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
7/29/2010	GUEST ROOM	KSASO	4800725	\$179.00		
7/29/2010	ROOM TAX	KSASO	4800725	\$22.38		
	WILL BE SETTLED TO VS *1430					\$201.38
	EFFECTIVE BALANCE OF					\$0.00
<p><i>Maximum lodging rate is \$125.00 plus taxes</i></p> <p><i>\$125.00 x 12.5% Tax = \$140.63 ✓</i></p> <p><i>KAP</i></p> <p><i>7/10/10</i></p>						

### Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
  - For any charges after your account was prepared, you may:
    - + pay at the time of purchase.
    - + charge purchases to your account, then stop by the Front Desk for an updated statement.
    - + or request an updated statement be mailed to you within two business days.
- Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.
- Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE	FOLIO NO./CHECK NO. 964307 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

T  
H  
A  
N  
K  
  
Y  
O  
U



Portland, OR

(503) 333-3333

1-800-248-TAXI

DATE	7/30/10
RECEIVED FROM	Hilton to PDX
TAXICAB FARE	\$ 38 ✓
DRIVER	CAB NO.

MTP Transportation Services (503) 962-4700

## RECEIPT

Salt Lake City Intl. Airp

AMPCO System Parking

F Box 22910

Unit: ExVer 211

Audit#:

in: 07/26/10 18:48:51

out: 07/30/10 16:06:28

Amount to pay: \$ 112.00

Visa

XXXX XXXX XXXX 1430

\$ 112.00 / 4 days = \$28.00 ✓

010332

WENDY'S D PORTLAND  
OLD FASHIONED  
HAMBURGER

1023 Snezhana

Chk 1596 Jul30'10 11:07A Gst 0

1 K-MEAL HAMBUR	
K- HAMBURGER	1.30
PLAIN	
SUB MANDARIN	
1 K- MILK	
Cash	1.59
	3.00
Subtotal	
Payment	2.89
Change Due	2.89
	0.11

Thank you for visiting us  
and please come again.  
Comments?

www.cintl.com 1-866-203-5480



Portland, OR

(503) 333-3333

1-800-248-TAXI

DATE	7/29/10
RECEIVED FROM	PDX Hilton
TAXICAB FARE	\$ 38 - ✓
DRIVER	CAB NO.

MTP Transportation Services (503) 962-4700

# AIRFARE EXPLANATION FOR TOM'S TRAVEL TO PORTLAND, AUGUST 5-6, 2010:

The week of August 5, Tom traveled for multiple clients. The airfare invoiced is the cost of a roundtrip ticket from SLC to Portland. An example of that fare is enclosed for your reference. Please email me at [jeanette@tomwarne.com](mailto:jeanette@tomwarne.com) if you have any questions or concerns.

8/5/10 Washington, DC to Portland, OR \$775.70

8/6/10 Portland, OR to Salt Lake City, UT \$291.70

Total on receipts = \$1,067.40

Total invoiced = \$926.40 ✓

PHONE: 801-302-8300  
FAX: 801-302-8301



TomWarne & Associates


9874 S. SPRUCE GROVE WAY  
SOUTH JORDAN, UT 84095

[WWW.TOMWARNEANDASSOCIATES.COM](http://WWW.TOMWARNEANDASSOCIATES.COM)

example

## Trip Summary

 Avoid **direct ticketing charges** and online booking fees. Prices shown include all taxes and fees.

 Additional **baggage charges** may apply

You can add **car, hotels, or other trip services & activities** to your trip below.

### You selected these flights:

Departs	Arrives	Stops	Travel Time	Flights & Cabin (Class)	
4:47pm SLC	5:39pm PDX	Nonstop	1 hr 52 min	Delta 4704 Canadair Regional Jet 700 operated by Skywest DBA Delta Connection In-Flight Services	Coach (Y) <a href="#">View Seats</a>
6:11pm PDX	9:00pm SLC	Nonstop	1 hr 49 min	Delta 1641 Airbus Industrie A319 In-Flight Services	Coach (T) <a href="#">View Seats</a>

Price per passenger: \$905.00 (USD)

Taxes/Fees: \$21.40 (USD)

Subtotal per Passenger: \$926.40 (USD)


Total for all passengers (1): \$926.40 (USD)

 [Currency Calculator](#)


[View change & cancellation policies](#)  
This ticket is non-refundable.

If your itinerary qualifies for **trip insurance**, you will be able to add it before you purchase your ticket.

 [Start Over](#)

[Review and Purchase](#) 

Car Rentals in Portland (OR)

Featuring Hertz  Close

# Hertz

Up to 40% off & 200 miles per day


Save up to 40% with Hertz and earn 100 miles per day  
(Medallion members earn 200 miles per day)

[Get A Quote](#) 


 [Return to top](#)

[Continue flight purchase & add a car](#)

Hotels in Portland (OR)

Featuring SkyMiles Partner Hotels  Open

Trip Services & Activities

Delta Sky Club™, Parking, Ground Transportation & More  Open



Thank you for choosing United! Your ticket(s) have been issued as an E-Ticket

You will receive a confirmation email in a few minutes

**united.com purchase details:**

 **United**  
Confirmation # WTB99Q

- > [Print Confirmation](#)
- > [View Itinerary](#)
- > [EasyCheck-in Online](#)
- > [View E-receipt](#)

### Flight info

Washington, DC (IAD) Portland, OR (PDX)

Flight	Depart	Arrive	Cabin	Seats
 United 0460	IAD 05:00 PM Thu, Aug 5, 2010	PDX 07:37 PM Thu, Aug 5, 2010	Economy (M)	27E

Equipment: [752](#) | Duration: 5h 37m | Non-stop | Fare code: MA0FN  
Traveled miles: 2327 | Award miles: 2,327 | [Food for Purchase](#)  
[Download to calendar](#)

### Check-in information

Please note that valid, government-issued photo identification must be presented at check-in

### Fare summary

[Price breakdown](#)

Name	Frequent flyer	Ticket	Fare(s)	Additional taxes and fees	Fare subtotal(s)
THOMAS WARNE	00554722067	0162111452841	765.00 USD	10.70 USD	775.70 USD

 Secure Flight data complete [Review](#)

Please review the [fare rules](#) for this itinerary

**Fare total: 775.70 USD**

### Penalty

CXL BY FLT TIME OR NOVALUENONREF/CHGFEEPLUSFAREDIF/

### Purchase summary

Product	Credit card:	Receipt	Price
Ticket price	Visa xxxxxxxxxxx1430	WTB99Q	775.70 USD

**Ticket total: 775.70 USD**

Itinerary total:

**Grand total: 775.70 USD**

### Billing / Delivery information

THOMAS R R WARNE  
9874 SPRUCE GROVE WAY  
SOUTH JORDAN UT 84095-2331  
USA

### Related links:

[Existing reservations FAQs](#)

### Book your hotel

Location	Dates of stay	Hotel	Rating	Price
Portland	08/05-08/06	Inn At The Convention Center		As low as USD71.10 per night <a href="#">Book now</a>
Portland	08/05-08/06	Avalon Hotel and Spa, a Grand Heritage Hotel		As low as USD135.20 per night <a href="#">Book now</a>
Portland	08/05-08/06	Hotel Modera		As low as USD139.00 per night <a href="#">Book now</a>

[More hotels](#)

Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: P02AVJ

## SKY PRIORITY™

Enjoy improved benefits to help speed you through the airport including faster check-in, our highest boarding priority, expedited baggage service, and more.

### What's Next

Now that you've finished booking your trip:

- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at twarne@tomwarne.com.
- Delta Messenger will send flight updates based on the contact preferences in your profile. **Subscribe/edit** your contact preferences now.
- You may check in for your flight, email receipts and itineraries, choose your seats, or cancel your reservation by managing your **itinerary online**.
- Add **Trip Protector** to protect against trip cancellations and interruptions with Access America.

→ [Get Notifications](#) → [Add to Calendar](#) → [Add Trip Services & Activities](#)

[Print](#)

### Your Flight Selection:

Departs	Arrives	Stops	Flights & Cabin (Class)	Upgrade Status	Travel Time
Leg 1: Portland, OR (PDX) to Salt Lake City, UT (SLC) on Fri, 06 Aug 2010					
12:59pm PDX	3:50pm SLC	Nonstop	<b>Delta 1224</b> Airbus Industrie A320 <b>In-Flight Services</b>	Coach (H) <b>Requested</b>	1 hr 51 min



Book with confidence. See Delta's **Best Fare Guarantee**.

**Total balance due (including taxes/fees):** **\$291.70 (USD)**

[View taxes/fees policies.](#)

[View change & cancellation policies.](#)

[View baggage policies.](#)

This ticket is refundable. Fees may apply.

Miles earned = **630**  
MQM earned = **630 (details)**

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Mr. Thomas Warne SkyMiles # 2049287531 Diamond / Elite Plus	Portland, OR (PDX)	Salt Lake City, UT (SLC)	06E → <a href="#">Change Seats</a>	→ <a href="#">Add/Edit</a>

### Passenger Information

#### Contact

Telephone numbers: 801-253-4754 (Home), 801-302-8300 (Business)

#### Billing Information

Payment Type:

VISA, \*\*\*\*\*1430



Residence Inn by Marriott  
Portland North Harbour

1250 N Anchor Way : Portland Or 97217  
P 503.285.9888

T. Warne

Room: 125  
Room Type: STKT  
Number of Guests: 1  
Rate: \$129.00 Clerk:

Arrive: 05Aug10 Time: 10:59PM Depart: 06Aug10 Time: Folio Number: 83382  
Date Description Charges Credits

05Aug10	Room Charge	129.00	
05Aug10	Occupancy Sales Tax	14.84	
05Aug10	State Occupancy Tax	1.29	
06Aug10	Visa		145.13

Card #: VXXXXXXXXXXXX1430/XXXX  
Amount: 145.13 Auth: 07699D Signature on File  
This card was electronically swiped on 05Aug10

Balance: 0.00

Marriott Rewards Account # XXXXX9414. Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

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.

Max. lodging rate is \$120.00 plus taxes

\$120.00 x 12.5% Tax = \$135.00

Submitted \$140.63 - \$135.00 = \$5.63 deduction

K. D-4  
9/10/10

PORTLAND INTL AP

RR 524664066  
THOMAS  
WARNE

VEHICLE: 01294 / 5994470  
100TSN LIC: OR 492EUQ

CDP: 00255 -CAL STATE AUTO ASSN

RES: 00000000099

COMPLETED BY: 8320 / ORPDX11

RENTED: PORTLAND INT'L A/P

RENTAL: 08/05/10 21:52

RETURN: 08/06/10 11:29

RETURNED: PORTLAND INTL AP

PLAN IN: WD01 RATE CLASS: C

PLAN OUT: WD01

MILES IN: 5639 TR-X MILES  
MILES OUT: 5603 MILES ALLOWED  
MILES DRIVEN: 36 MILES CHARGED

DAYS	1 @ \$	75.89 / DAY	\$	75.89
SUBTOTAL 1			\$	75.89
DISCOUNT -	R 10%		\$	7.59
SUBTOTAL 2			T\$	68.30
RENTAL CAR CONCESSION FEE			\$	9.83
ADDITIONAL CHARGES*			T\$	6.99
LDW	DECLINED			
LIS	DECLINED			
PAI, PEC	DECLINED			
FUEL & SVC \$ .599/MI	\$ 8.99/GL	\$	21.56	
ENERGY SURCHARGE		T\$	1.03	
VEHICLE LICENSE COST RECOVERY		T\$	.37	
TAX 17.000% ON	76.69	\$	13.04	
NET DUE		\$	121.12	
PAID BY	VISA XXXXXXXXXXXX1430			

\* ADDITIONAL CHARGES

NEVERLOST\* \$ 6.99 DY/34.95 WK

\*SPECIAL NEVERLOST RATE FOR AAA

HOW WAS YOUR EXPERIENCE?  
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or  
Visit [WWW.HERTZSURVEY.COM](http://WWW.HERTZSURVEY.COM)
- 2) Enter Access Code: 01280
- 3) Take Brief 4 Question Survey

THANK YOU FOR RENTING FROM

**HERTZ**

#02

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T62



City of Vancouver  
Washington

11:59 AM 08/06

City of Vancouver

11:59 AM UNIT0010

C \$ 1.50 UNIT0010

08/06 \$ 1.50

328346

DISPLAY THIS SIDE UP  
ON THE DASHBOARD

DETACH  
AS RECEIPT

\$6.00 No 20687

**PARKING RECEIPT**  
**PLACE ON DASH THIS SIDE UP**

**READ THIS CONTRACT.**  
**IT LIMITS OUR LIABILITY.**

The management declares itself Not Responsible for and assumes no liability arising from fire, theft, damage to or loss of the vehicle or any article left therein. Only a license of space is granted hereby and no bailment is created. Acceptance of this ticket constitutes acknowledgement by holder that he has read and agrees to the provisions of the foregoing contract.

## RECEIPT

Salt Lake City Intl. Airp

AMPCO System Parking

Box 22910

Unit: ExVer 210

Adit#:

in: 08/02/10 20:24:32

out: 08/06/10 16:00:45

Amount to Pay: \$ 112.00

Visa

XXXX XXXX XXXX 1430

\$112.00 / 4 days =

\$28.00 ✓



WENDY'S D PORTLAND  
OLD FASHIONED  
HAMBURGER

1012 01ga M

Chk 2312 Aug06'10 10:49A Gst 0

1 CHICKEN CLUB	4.69
Cash	5.00

Subtotal	4.69
Payment	4.69
Change Due	0.31

Thank you for visiting us  
and please come again.  
Comments?

www.cintl.com 1-866-203-5480



# MAPQUEST.

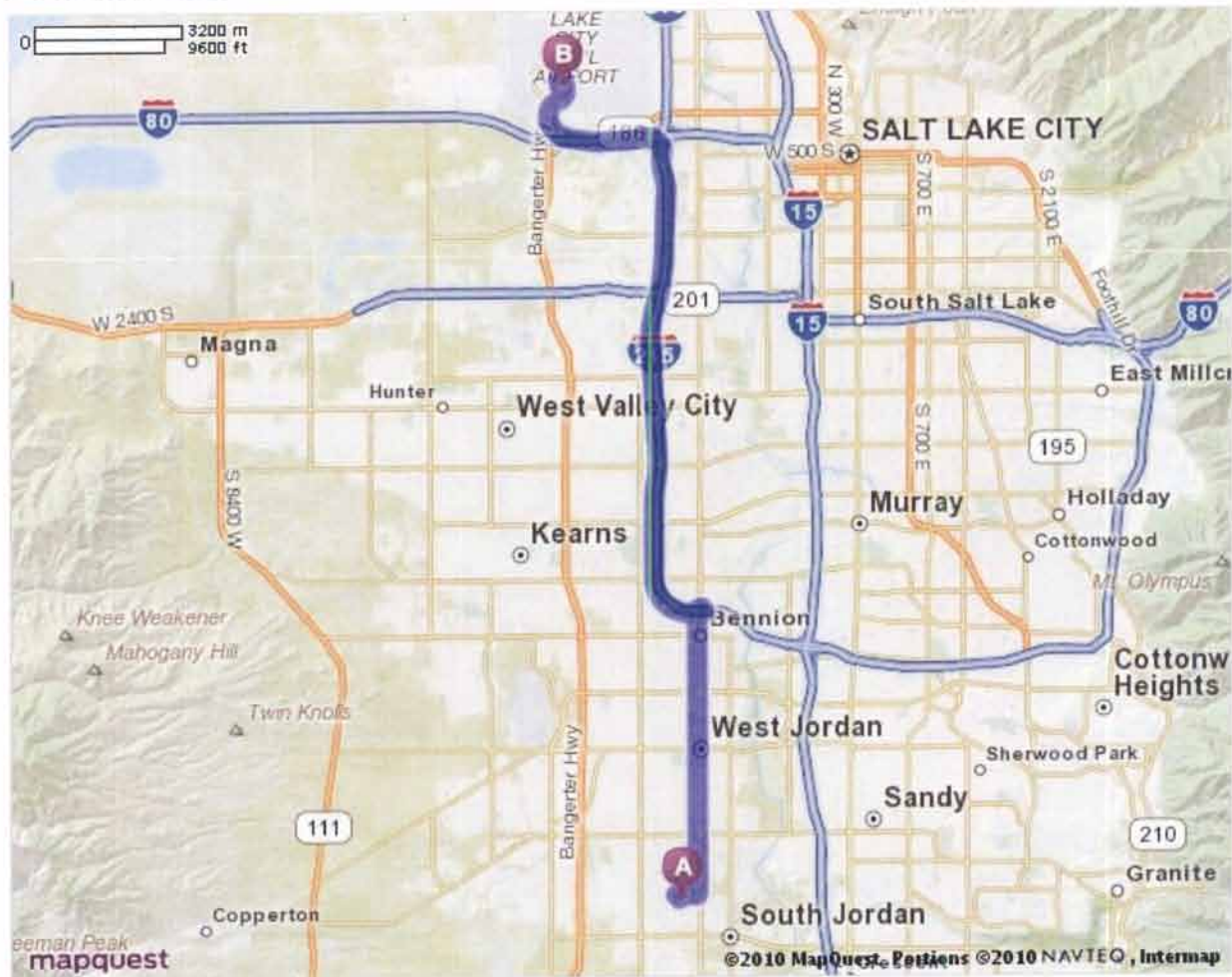
Notes

## Trip to Salt Lake City International Airport (SLC)

776 N Terminal Dr, Salt Lake City,  
UT 84122 - (801) 575-2400

**17.67 miles** - about 25 minutes

### Route Map [Hide](#)



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**VERIFICATION OF PER DIEM CHARGES FOR Tom Warne**  
7/1/2010 thru 7/30/2010

Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Comments/Justification/Disallowed
Date: 7/1/2010	Date: 7/2/2010	Date: 7/3/2010	Date: 7/4/2010	Date: 7/5/2010	Date: 7/6/2010	Date: 7/7/2010	Date: 7/8/2010	
Depart: \$636.65	Depart: \$125.51	Depart: \$133.88	Depart: \$10.00	Depart: \$906.04	Depart: \$36.00	Depart: \$125.15	Depart: \$628.75	
Return: \$636.65	Return: \$125.51	Return: \$133.88	Return: \$10.00	Return: \$906.04	Return: \$36.00	Return: \$125.15	Return: \$628.75	
Breakfast: \$125.51	Breakfast: \$133.88	Breakfast: \$10.00	Breakfast: \$906.04	Breakfast: \$36.00	Breakfast: \$125.15	Breakfast: \$628.75	Breakfast: \$125.15	
Lunch: \$125.51	Lunch: \$133.88	Lunch: \$10.00	Lunch: \$906.04	Lunch: \$36.00	Lunch: \$125.15	Lunch: \$628.75	Lunch: \$125.15	
Dinner: \$125.51	Dinner: \$133.88	Dinner: \$10.00	Dinner: \$906.04	Dinner: \$36.00	Dinner: \$125.15	Dinner: \$628.75	Dinner: \$125.15	
Lodging: \$125.51	Lodging: \$133.88	Lodging: \$10.00	Lodging: \$906.04	Lodging: \$36.00	Lodging: \$125.15	Lodging: \$628.75	Lodging: \$125.15	
Parking: \$125.51	Parking: \$133.88	Parking: \$10.00	Parking: \$906.04	Parking: \$36.00	Parking: \$125.15	Parking: \$628.75	Parking: \$125.15	
Mileage: \$125.51	Mileage: \$133.88	Mileage: \$10.00	Mileage: \$906.04	Mileage: \$36.00	Mileage: \$125.15	Mileage: \$628.75	Mileage: \$125.15	
TOTAL: \$906.04								

Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Comments/Justification/Disallowed
Date: 7/9/2010	Date: 7/10/2010	Date: 7/11/2010	Date: 7/12/2010	Date: 7/13/2010	Date: 7/14/2010	Date: 7/15/2010	Date: 7/16/2010	
Depart: \$36.00	Depart: \$125.15	Depart: \$628.75	Depart: \$125.15	Depart: \$36.00	Depart: \$125.15	Depart: \$628.75	Depart: \$125.15	
Return: \$36.00	Return: \$125.15	Return: \$628.75	Return: \$125.15	Return: \$36.00	Return: \$125.15	Return: \$628.75	Return: \$125.15	
Breakfast: \$36.00	Breakfast: \$125.15	Breakfast: \$628.75	Breakfast: \$125.15	Breakfast: \$36.00	Breakfast: \$125.15	Breakfast: \$628.75	Breakfast: \$125.15	
Lunch: \$36.00	Lunch: \$125.15	Lunch: \$628.75	Lunch: \$125.15	Lunch: \$36.00	Lunch: \$125.15	Lunch: \$628.75	Lunch: \$125.15	
Dinner: \$36.00	Dinner: \$125.15	Dinner: \$628.75	Dinner: \$125.15	Dinner: \$36.00	Dinner: \$125.15	Dinner: \$628.75	Dinner: \$125.15	
Lodging: \$36.00	Lodging: \$125.15	Lodging: \$628.75	Lodging: \$125.15	Lodging: \$36.00	Lodging: \$125.15	Lodging: \$628.75	Lodging: \$125.15	
Parking: \$36.00	Parking: \$125.15	Parking: \$628.75	Parking: \$125.15	Parking: \$36.00	Parking: \$125.15	Parking: \$628.75	Parking: \$125.15	
Mileage: \$36.00	Mileage: \$125.15	Mileage: \$628.75	Mileage: \$125.15	Mileage: \$36.00	Mileage: \$125.15	Mileage: \$628.75	Mileage: \$125.15	
TOTAL: \$1,061.40								

Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Comments/Justification/Disallowed
Date: 7/17/2010	Date: 7/18/2010	Date: 7/19/2010	Date: 7/20/2010	Date: 7/21/2010	Date: 7/22/2010	Date: 7/23/2010	Date: 7/24/2010	
Depart: \$36.00	Depart: \$125.15	Depart: \$628.75	Depart: \$125.15	Depart: \$36.00	Depart: \$125.15	Depart: \$628.75	Depart: \$125.15	
Return: \$36.00	Return: \$125.15	Return: \$628.75	Return: \$125.15	Return: \$36.00	Return: \$125.15	Return: \$628.75	Return: \$125.15	
Breakfast: \$36.00	Breakfast: \$125.15	Breakfast: \$628.75	Breakfast: \$125.15	Breakfast: \$36.00	Breakfast: \$125.15	Breakfast: \$628.75	Breakfast: \$125.15	
Lunch: \$36.00	Lunch: \$125.15	Lunch: \$628.75	Lunch: \$125.15	Lunch: \$36.00	Lunch: \$125.15	Lunch: \$628.75	Lunch: \$125.15	
Dinner: \$36.00	Dinner: \$125.15	Dinner: \$628.75	Dinner: \$125.15	Dinner: \$36.00	Dinner: \$125.15	Dinner: \$628.75	Dinner: \$125.15	
Lodging: \$36.00	Lodging: \$125.15	Lodging: \$628.75	Lodging: \$125.15	Lodging: \$36.00	Lodging: \$125.15	Lodging: \$628.75	Lodging: \$125.15	
Parking: \$36.00	Parking: \$125.15	Parking: \$628.75	Parking: \$125.15	Parking: \$36.00	Parking: \$125.15	Parking: \$628.75	Parking: \$125.15	
Mileage: \$36.00	Mileage: \$125.15	Mileage: \$628.75	Mileage: \$125.15	Mileage: \$36.00	Mileage: \$125.15	Mileage: \$628.75	Mileage: \$125.15	
TOTAL: \$804.90								

Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Comments/Justification/Disallowed
Date: 7/25/2010	Date: 7/26/2010	Date: 7/27/2010	Date: 7/28/2010	Date: 7/29/2010	Date: 7/30/2010	Date: 7/31/2010	Date: 7/32/2010	
Depart: \$36.00	Depart: \$125.15	Depart: \$628.75	Depart: \$125.15	Depart: \$36.00	Depart: \$125.15	Depart: \$628.75	Depart: \$125.15	
Return: \$36.00	Return: \$125.15	Return: \$628.75	Return: \$125.15	Return: \$36.00	Return: \$125.15	Return: \$628.75	Return: \$125.15	
Breakfast: \$36.00	Breakfast: \$125.15	Breakfast: \$628.75	Breakfast: \$125.15	Breakfast: \$36.00	Breakfast: \$125.15	Breakfast: \$628.75	Breakfast: \$125.15	
Lunch: \$36.00	Lunch: \$125.15	Lunch: \$628.75	Lunch: \$125.15	Lunch: \$36.00	Lunch: \$125.15	Lunch: \$628.75	Lunch: \$125.15	
Dinner: \$36.00	Dinner: \$125.15	Dinner: \$628.75	Dinner: \$125.15	Dinner: \$36.00	Dinner: \$125.15	Dinner: \$628.75	Dinner: \$125.15	
Lodging: \$36.00	Lodging: \$125.15	Lodging: \$628.75	Lodging: \$125.15	Lodging: \$36.00	Lodging: \$125.15	Lodging: \$628.75	Lodging: \$125.15	
Parking: \$36.00	Parking: \$125.15	Parking: \$628.75	Parking: \$125.15	Parking: \$36.00	Parking: \$125.15	Parking: \$628.75	Parking: \$125.15	
Mileage: \$36.00	Mileage: \$125.15	Mileage: \$628.75	Mileage: \$125.15	Mileage: \$36.00	Mileage: \$125.15	Mileage: \$628.75	Mileage: \$125.15	
TOTAL: \$652.49								

GRAND TOTAL = \$3,424.83

✓ K. Daly  
9/13/10

✓ K. Daly  
9/13/10

Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Comments/Justification/Disallowed
Date: 8/5/2010 Depart: Return: Airfare: \$926.40 Lunch: Rental Car: \$121.12 Dinner: Lodging: \$135.00 Parking: Mileage:	Date: 8/6/2010 Depart: Return: Breakfast: Lunch: \$4.69 Dinner: Taxi: Parking: \$28.00 Rental Car:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: RentalCar:	Date: Depart: Return: Breakfast: Lunch: Dinner: Gas: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Deducted \$5.63 as maximum allowed for lodging is \$120.00 plus taxes. See backup data for calculation.  Allowed \$4.00 mileage as under mileage from home to SLC airport (17 miles)
\$1,186.52	\$40.19	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL: \$1,236.71

Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Comments/Justification/Disallowed
Date:	Date:	Date:	Date:	Date:	Date:
Depart:	Depart:	Depart:	Depart:	Depart:	Depart:
Return:	Return:	Return:	Return:	Return:	Return:
Breakfast:	Breakfast:	Breakfast:	Breakfast:	Breakfast:	Breakfast:
Taxi:	Taxi:	Lunch:	Lunch:	Lunch:	Lunch:
Dinner:	Dinner:	Parking:	Dinner:	Dinner:	Dinner:
Lodging:	Lodging:	Taxi:	Lodging:	Lodging:	Lodging:
Airfare:	Parking:	Meals:	Parking:	Parking:	Parking:
Mileage:	Mileage:	Mileage:	Mileage:	Mileage:	Mileage:

Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Charged	Comments/Justification/Disallowed
Date:	Date:	Date:	Date:	Date:	Date:	
Depart:	Depart:	Depart:	Depart:	Depart:	Depart:	
Return:	Return:	Return:	Return:	Return:	Return:	
Breakfast:	Breakfast:	Breakfast:	Breakfast:	Breakfast:	Breakfast:	
Lunch:	Lunch:	Lunch:	Lunch:	Lunch:	Lunch:	
Dinner:	Dinner:	Dinner:	Dinner:	Dinner:	Dinner:	
Lodging:	Lodging:	Lodging:	Lodging:	Lodging:	Lodging:	
Taxi:	Taxi:	P.O. Box	Parking:	Parking:	Parking:	
Rental Car:	Parking:	Mileage:	Mileage:	Mileage:	Mileage:	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		<b>TOTAL: \$0.00</b>

[illegible]

GRAND TOTAL =	\$1,226.71
---------------	------------



Tom Warne &amp; Assoc. LLC

Tom Warne

Y10864 AA - CRC IRP

Start Date: 3/24/2010

End Date: 8/30/2010

Maximum Amount Authorized: \$174,910.00

\$ 174,910.00

June Billing		Comments
Invoice No.	1185	\$4,748.64 not paid as need receipts \$6.41 not paid due to corrections
Invoice Date:	6/30/2010	
Date Invoice Received:	6/30/2010	
Invoice Period:	3/24/10 thru 6/30/10	
Invoice Amount:	\$61,784.05	
Amount Paid:	\$57,029.00	
Paid Under W.O./Group:	XL3679 / Group 31	
Balance:	\$117,881.00	

June Billing		Comments
Invoice No.	1185	Receipts for the \$4,748.64 withheld on Invoice #1185 were submitted 8/30/10.  OK to pay \$4,748.64. See attached backup for justification. K. Daly 9/10/10
Invoice Date:	6/30/2010	
Date Invoice Received:	6/30/2010	
Invoice Period:	3/24/10 thru 6/30/10	
Invoice Amount:	\$61,784.05	
Amount Paid:	\$4,748.64	
Paid Under W.O./Group:	XL3679 / Group 31	
Balance:	\$113,132.36	

August Billing		Comments
Invoice No.	1206	\$11.26 disallowed as exceeded maximum lodging rate On 7/26/10 and 8/5/10.
Invoice Date:	8/25/2010	
Date Invoice Received:	9/7/2010	\$32.46 disallowed for office supplies as submitted receipts didn't total invoice amount.
Invoice Period:	7/1/10 thru 8/25/10	
Invoice Amount:	\$37,719.34	Total disallowed = \$43.72  ✓ KAD 9/13/10
Amount Paid:	\$37,675.62	
Paid Under W.O./Group:	XL3679 / Group 31	
Balance:	\$75,456.74	