

PAYMENT VOUCHER

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DOT Form AM01-003 Rev (05/2009)

Staple Supporting Documentation on Bac

8/4/1

XV 441 004529

E. Robert Ferguson International Infrastructure Consultant

Invoice No 5

Columbia River Crossing

Independent Review Panel

Agreement Y10887

RECEIVED

Columbia River Crossing

July 2010

90 hrs @ \$235 = \$21150.00

Expenses = $1467.37 \cdot 1,462.36$

Total = \$22617.37 \$ 22,612.36

Week Ending

3 July 4 hrs Document Recovery and Reading

Draft IRP write up - Cost, Schedule

And Constructability

10 July 56 hrs IRP Meetings

Logistical Support and Travel

IRP Report Reviews

Continue Report write up

17 July 14 hrs Document Recovery and Reading

Draft IRP Final Report Review

Conference Call Review

Individual Call Review

Draft IRP Final Report Verification

24 July 8 hrs Document Recovery and Reading

Organization of Files

IRP Final Report Read and Verified

IRP Member Comments

Individual Call Review

31 July 8 hrs

IRP Final Report Issued

IRP Members Comments

Support Documentation

Verification to Support Positions and

Recommendation if Challenged

Review CRC, Shareholder and Other

Reactions to IRP Final Report

Expense Report Attached

El Deyway

O.K. to pay \$ 22,612.36 XL3679, Group 31 Y 10887, Task AA

> Neite A. Dely 8/4/10

EXPENSE REPORT

| E.R. | - | - | NEOUS TOTAL | AMOUNT | 869 | Π | 12 151 | | 12,27 | डाम ३८। वर्ड | | | | | | T | | | | | CAN THOUSE KAD | • | 1,462.36 | | 7 | | | | | | |
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-Hi, Edgar | Sign Out | Help

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powered by travelocity*

Your trip details

Know Before You Go

- · Print this page and keep for your records.
- Read the policies
- Contact us immediately if any issues arise with your reservation before or during your trip.

Note: We sent a confirmation message to the email address you provided (erflic@gmail.com)

Your Yahoo! Travel Trip ID is: 3014 5375 1020

Your phone number for this frip 760-360-5336

This is an e-ticket, so no paper ticket will be mailed to you. What is an e-ticket? Please note: Seat requests are not guaranteed and may be changed by the airline in addition, flight schedules may be changed by the airline.

Trinerary.

Primary Contact. Edgar Ferguson For questions about this Itinerary, call 888-Yahool Travel, (888-924-6687)

Travel Tools: Look up flight status

Flight: 1 Round-Trip Ticket

All flight times are local to each city.

Please check in with SKYWEST DBA DELTA CONNECTION on the day of departure For your boarding pass, use reference code D6BPEC for online or airport check-in

Tue, Jul 6, 2010 Arrive 04 15pm Palm Springs Municipal Airport (PSP) to Portland (PDX) Delta Air Lines

Paim Springs, CA (PSP) to Salt Lake City, UT (SLC)

Flight 4760 operated by SKYWEST DBA DELTA

CONNECTION (on Canadair Regional Jet) Confirmation # D6EPEC Adult fare rules

Requested Seats 6D

1 Stop - change planes in Salt Lake City, UT (SLC)

Connection Time: 33 mins

Depart: 04.48pm Arrive 05:39pm

Salt Lake City, UT (SLC) to Portland, OR (PDX)

Delta Air Lines

Flight 4685 operated by SKYWEST DBA DELTA CONNECTION (on Canadair Regional Jet 900) Confirmation #: D6EPEC

Adult fare rules

Requested Seats 16D

Total Travel Time: 3 hrs 59 mins

Please check in with Alaska Airlines on the day of departure.

For your boarding pass, use reference code D6BPEC for online or airport check-in

Fri, Jul 9, 2010

Portland (PDX) to Palm Springs Municipal Airport (PSP) A Delta Air Lines

Portland, OR (PDX) to Las Vegas, NV (LAS) Arrive: 03:44pm

Flight 9137 operated by Alaska Airlines (on Boeing 737-700)

Confirmation # D6BPEC Adult fare rules

1 Stop - change planes in Las Vegas, NV (LAS) Connection Time 1 hr 16 mins

Depart: 05.00pm Arrive 06.01pm

Las Vegas, NV (LAS) to Palm Springs, CA (PSP)

AW United

Flight 6289 operated by EXPRESS/SKYWEST

Gat Frequent Floor # alled

AIRLINES (on Embraer EMB 120 Brasilia) Confirmation # NBVC5X Adult fare rules

Requested Seats 3C Total Travel Time 4 hrs 31 mins

Passenger Name Edgar Ferguson Frequent Flyer Information 0162200349

Travel Alerti

The TSA has adjusted its ban on liquids, aerosols, and gels, so you can now carry the following items on board your flight

- Travel-size toiletries (3 ounces or less) that fit comfortably in a quart-size, clear plastic zip-top bag. One zip-top bag is permitted per passenger. Beverages and other items purchased in the secure boarding area.
- At the security checkpoint, place the zip-top bag of liquids in a bin or on the conveyor belt for inspection.
- Passengers carrying on larger amounts of prescription liquid medications, baby formula, and diabetic glucose treatments must declare these at the security checkpoint for additional screening

Arrive at the airport early. Enhanced security measures may mean longer lines at security checkpoints. This new security policy applies to all domestic and international flights departing from U.S. airports. We always recommend checking the TSA Web site (www.tsa.gov) for the most up-to-date information about security procedures. If you are departing from a non-U.S. airport be sure to check that airport's security policies and pack accordingly.

- Please review your itinerary immediately. If any issues arise before or during your trip you must call us right away. Why? We work with our suppliers to resolve your concerns, so the only opportunity we have to help you is before your trip ends. If you wait until you return, it's too late.
- There are times when we are unable to confirm a reservation. In the rare event that this occurs, we will attempt to reach you by phone and email so that we can reaccommodate you. You must call us back within 48 hours or we may not be able to honor your original booking price.
- If you experience an issue during your trip, you must call us immediately so that we can assist you in
 resolving your problem. Any portion of your trip that has been used is non-refundable. We are not
 responsible for any modifications you make to your trip without our assistance.
- Both amenities and bedding type are subject to hotel availability and are not guaranteed
- Schedule changes-The airline may change your flight itinerary at any time. If we are notified of an
 itinerary change, we will contact you by email and/or phone. If the airline has not provided you with an
 acceptable alternative itinerary, our agents will try to reaccommodate you according to the airline's policy
 and availability.

Pricing

1 Adult \$625.00 Taxes & Fees \$49.79 Total: \$674.79

We charged a total of \$674.79 to your Visa® XXXX-XXXX-XXXX-3661.

Yahool Travel Fees and airline charges will be shown as separate line items on your credit card statements

Travel Checklist

- Printed itinerary—As you will not receive a paper ticket, we suggest you print this page to take along with
 you on your trip
- Photo ID—Every passenger must have a valid government-issued photo ID (such as a drivers license or passport). Please note that the name on the photo ID must match the passenger name in the reservation.
- TSA Secure Flight Information—Any information you provided has been added to your reservation. If you did not provide Secure Flight information for all travelers, be sure to contact the airline and give them this information before traveling.
- Special Services/Meal Requests—Please confirm your special request or meal request with the airline
- Terminal/gate information—Check with the <u>airline</u> for updated terminal/gate information the day of your travel. Also please note, you can verify the <u>flight status</u> online. Due to increased security measures you should plan to arrive at the airport two hours prior to departure.
- What to expect at the airport.—The airline will issue your boarding pass upon check-in. Some airlines allow you to pre-print your boarding pass with an online check-in feature.
- Schedule Changes—While our airline partners work to ensure that you reach your destination on time, they do not guarantee their schedules and may make changes to your flight itinerary. Should this happen, we'll send you an email notification and update your reservation online (accessible via My Reservations) with the most current information. If we do not receive suggested changes from the airline, we will attempt to contact you via phone or e-mail to discuss what options may be available. If an airline adjusts its flight schedule, it will attempt to accommodate you on the flight closest to your orginal scheduled flight. If the new flight doesn't meet your needs, we'll work with the airline to piace you on a different flight if available if we can't find an alternative flight, we'll work with the airline to secure a refund of the fare paid to the airline.
- Baggage guidelines—Be sure to review your airline's baggage allowance guidelines. Airline rules for checked baggage allowances vary. Many carriers allow passengers two checked bags and one carry-on while some only permit two checked bags. All carry-on baggage will be subject to search. Review the <u>Transportation Security Administration's guidelines</u> for baggage.

Instructions and Policies

General Policies

Once the ticket has been issued the name on the ticket cannot be changed.

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

FERGUSOON, EDGAR 78467 STERLING LANE

PALM DESERT, CA 92211

Room

545/D2

Arrival Date Departure Date

7/6/2010 7/9/2010

1/0

7:19:00PM 9:59:00AM

PAYMENT DUE UPON RECEIPT

Adult/Child Room Rate

125.00

RATE PLAN

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HOME

7/9/2010

PAGE 1.

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

CONFIRMATION NUMBER: 3384406248

BALANCE ID REF. NO CHARGES CREDITS DESCRIPTION DATE *GRAY'S AT THE PARK LINTR 1119891 DINNEE \$229.00 7/6/2010 LOUNGE 13971 **GOVERNMENT PER DIEM CSTEWAR** 1119979 \$125.00 7/6/2010 **PACKAGE** BREAKEAS \$34.71 TAXES **CSTEWAR** 1119979 7/6/2010 TIP 4 \$6.00 LINTR 1120132 7/7/2010 *GRAY'S AT THE PARK LINTR 1120289 TELEPHONE-LD 7/7/2010 (INTERSTATE) LINTR 1120289 \$1.23 SALES TAX 7/7/2010 13971 DHUYNH 1120386 \$125.00 7/7/2010 GOVERNMENT PER DIEM PACKAGE DHUYNH 1120386 \$14.71 7/7/2010 TAXES *GRAY'S AT THE PARK LINTR 1120605 \$6.00 7/8/2010 LINTR 1120832 \$16.99 7/8/2010 MOVIE \$1.39 LINTR 1120832 7/8/2010 SALES TAX 13971 \$125.00 7/8/2010 GOVERNMENT PER DIEM DHUYNH 1121085 PACKAGE \$14.71 DHUYNH 1121085 7/8/2010 **TAXES** LINTR 1121343 \$12.99 7/9/2010 MOVIE LINTR 1121343 \$1.07 SALES TAX 7/9/2010 \$6.00 *GRAY'S AT THE PARK LINTR 1121404 7/9/2010 \$714.83 1121409 ABARKER 7/9/2010 VS *3661 \$0.00 BALANCE EXPENSE REPORT SUMMARY 07/08/10 07/09/10 STAY TOTAL 07/07/10 07/06/10 \$0.00 \$0.00 \$15.03 \$0.00 \$15.03 TELEPHONE \$12.99 \$449.11 \$156.70 MISCELLANEOUS \$139.71 \$139.71 DATE OF CHARGE FOLIO NO./CHECK NO. ACCOUNT NO. INITIAL AUTHORIZATION CARD MEMBER NAME 239353 A PURCHASES & SERVICES ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT TAXES TIPS & MISC WE APPRECIATE YOUR BUSINESS AT THE VANCOUVER WASHINGTON AND VANCOUVER CONVENTION CENTER TOTAL AMOUNT

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

FERGUSOON, EDGAR 78467 STERLING LANE

PALM DESERT, CA 92211 US

Room Arrival Date 545/D2

7/6/2010 Departure Date 7/9/2010 7:19:00PM 9:59:00AM

Adult/Child Room Rate

125.00

RATE PLAN

L-P5

HH# AL: CAR:

7/9/2010 PAGE 2

CONFIRMATION NUMBER: 3384406248

| DATE | DESCRIPTION | ID | REF. NO | CHARGES | | CREDITS | BALANCE | 11.6 |
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| FOOD & BEVERA OTHER DAILY TOTAL | GE \$229.00 \$0.00 | \$6.00 \$1.23 \$161.97 | \$6.0 \$1.3 \$164.0 | 9 \$1 | .00 .07 .06 | \$247.00 \$3.69 \$714.83 | | WARDIN |
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| CARD NEMBER NAME | | | | | 07/ | 09/H08:36:00A | | |
| ESTABLISHMENT NO. | & LOCATION ESTABLISHMENT AC | REES TO TRANSMIT TO C | ARD HOLDER FOR PAYMEN | rī. | | PURCHASES & SER | VICES | (W) |
| FERGUS00 | N, EDGAR | | | | | TAXES | | torand Sara |
| WE APPREC | CIATE YOUR BUSINESS A | AT THE VANO | COUVER | | | TIPS & MISC. | | |
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PATH SOLITIES ON SECUL

ENTERPRISE CAR RENTAL

RA 109201759 Inv 0 Rental 06-JUL-2010 06:03 PM PDX ENTERPRISE AIRPORT 46E1 Return 09-JUL-2010 10:40 AM POX ENTERPRISE AIRPORT 46E1

E ROBERT FERGERSON Vehicle # AB093603 Mode 1 AVEO 41LT Class Driven ECAR Class Charged CCAR License# 298ESV State/Province OR M/Kms Driven 36 M/Kms Out 4976 M/Kms In 5012

ERF** Contract ID 45H1488 Charges T & M No Unit Price Amount T & M 3 Days UNLIM M/KM 0 M/Kms DSDNT T&M 5.00% 54.64 163.92* 0 M/Kms 0.00* -8,20* CONCESSION RECOVERY FEE 15.57 VEH LIC RECOVERY 1.32* 917.000 % 26.70

Total Charges

USD 199_31

Deposit Visa 3661

Amount Due

USD 199.31

* Taxable Items Cablest to And t for locally make a March

Fee Computer Number: Cashier: VALIN Id #111 Transaction Number: 46307 Entered: 07/06/2010 11:50 07/09/2010 18:22 Exited: Traket #28589 Dispenser #5 LO1: 1.01 1 SHORT TERM Area: VarRate 2 Rate: Parking !-\$ 48,00 lotal Fee: \$ 48.00 VISa \$ 48.00 L Card Number: * *******3661 Iulal Paid:

> CLARK COUNTY CAB COMPANY "Check the Plate, is it from Washington State"

Locally based, Owned & Operated Dour

Lowest Fares Guaranteed

1-360-887-0411

WELCOME TO JACKSONS FOOD STORES #508 SALES RECEIPT 57 443 146907 Jacksons #508 10131 NE Sandy Blvd.

DATE07/09/10 10:31AM INVOICE# 415604 009765 **AUTH#** SHELL ACCOUNT NUMBER XXX XX6 464

\$/G PUMP PRODUCT \$2.969 80 UNLD

GALLONS FUEL TOTAL 5.14 1.730 \$

1/7/10
8:00A.
Trans per tetion 3 manhers
of IRP Hotal & CRC huseting
8:00A - 7 July 2010

HMSHOST GUSTAV'S BAR & GRILL PORTLAND INT'L AIRPORT Alagka Alklines

09 Jul 2010 16:17 LST AS622 PDX LAS

029520

Device 1D GLX00007260

26 Michael

103/1 2135 GST 1 JUL09'10 11:10AM

Transaction: 7260100709161707

Sale

SUBTOTAL

**** SEAT 1 ****

Total VISA 3661

USD 12,00 USD 12,00

1 WATER

1 DB J.W. BLACK

0.00 11.09 Disanoued KAO

TAX

ROCKS FONDUE

8.99

0.00 AMOUNT 20.08 & 99

AMOUNT \$20.08

Thank You HMS Host Gustav's Pub & Grill Portland International Airport Questions or Comments? 503.249.3681

23.08 11.99 XAD

VERIFICATION OF PER DIEM CHARGES FOR ROBERT FURGUSON 7/6/10 to 7/9/10

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Robert Ferguson Y10887 AA - CRC IRP Start Date: 4/12/2010 End Date: 9/30/2010

Maximum Amount Authorized: \$114,000.00

\$

114,000.00

| April 2010 | Billing | Comments |
|------------------------|-----------------|-------------------------------------|
| Invoice No. | 1 | |
| Invoice Date: | 6/14/2010 | 17 Hrs x \$235 Per Hr. = \$3,995.00 |
| Date Invoice Received: | 6/18/2010 | Expenses = \$71.40 |
| Invoice Period: | Thru 4/30/10 | Total this invoice = \$4,066.40 |
| Invoice Amount: | \$4,066.40 | Receipts attached for all expenses |
| Amount Paid: | \$4,066.40 | |
| Paid Under W.O./Group: | XL3679 / Gr. 31 | KAD 6/18/2010 |
| Balance: | \$109,933.60 | |

| May 2010 | Billing | Comments | | | |
|------------------------|-----------------|---------------------------------------|--|--|--|
| Invoice No. | 2 | | | | |
| Invoice Date: | 6/14/2010 | 74 Hrs. x \$235 Per Hr. = \$17,390.00 | | | |
| Date Invoice Received: | 6/18/2010 | Expenses = \$1,269.31 | | | |
| Invoice Period: | Thru 5/31/2010 | Total this invoice = \$18,659.31 | | | |
| Invoice Amount: | \$18,669.31 | | | | |
| Amount Paid: | \$18,659.31 | KAD 6/21/2010 | | | |
| Paid Under W.O./Group: | XL3679 / Gr. 31 | | | | |
| Balance: | \$91,274.29 | | | | |

| June 2010 | Billing | Comments | |
|------------------------|-----------------|----------------------------------------|--|
| Invoice No. | 3 | 122 Hrs. x \$235 Per Hr. = \$28,670.00 | |
| Invoice Date: | 6/25/2010 | Expenses = \$1,238.29 | |
| Date Invoice Received: | 6/28/2010 | Total this invoice = \$29,908.29 | |
| Invoice Period: | Thru 6/26/10 | | |
| Invoice Amount: | \$33,678.29 | K. Daly 6/28/2010 | |
| Amount Paid: | \$29,908.29 | 5 | |
| Paid Under W.O./Group: | XL3679 / Gr. 31 | | |
| Balance: | \$61,366.00 | | |

| July 201 | 0 Billing | Comments | |
|------------------------|----------------------|--------------------------------------|--|
| Invoice No. | 4 | 16 Hrs. x \$235 Per Hr. = \$3,760.00 | |
| Invoice Date: | No Date | | |
| Date Invoice Received: | 7/16/2010 | Total this invoice = \$3,760.00 | |
| Invoice Period: | 6/27/10 thru 6/30/10 | 7 | |
| Invoice Amount: | \$3,760.00 | K. Daly 7/19/2010 | |
| Amount Paid: | \$3,760.00 | | |
| Paid Under W.O./Group: | XL3679 / Gr. 31 | | |
| Balance: | \$57,606.00 | | |

Y10887 - Robert Ferguson

| July 2010 | Billing | Comments |
|------------------------|---------------------|---------------------------------------|
| Invoice No. | 5 | 90 Hrs. x \$235 Per Hr. = \$21,150.00 |
| Invoice Date: | No Date | Expenses = \$1,462.36 |
| Date Invoice Received: | 8/4/2010 | Total this invoice = \$22,612.36 |
| Invoice Period: | 7/3/10 thru 7/31/10 | |
| Invoice Amount: | \$22,617.37 | K. Daly 8/4/10 |
| Amount Paid: | \$22,612.36 | |
| Paid Under W.O./Group: | XL3679 / Gr. 31 | KAO |
| Balance: | \$34,993.64 | |