



Washington State
Department of Transportation

PAYMENT VOUCHER

Vendor No. **910662794 L**

Voucher # **XV 449 007862**

Totals	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$108.22
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Vendor: **PUGET SOUND REGIONAL COUNCIL**
Address 1: **1011 WESTERN AVE STE 500**
Address 2:

Y/E Phase ☐ Voucher Date **01/15/09**

City, State, Zip: **SEATTLE WA98104-1035**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	01/06/09	R09-03	GCA5920 0		0.000		

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL2268 59	0112	GA15	4411 01			060101						

Service Request No.	N/P Amount	Total Amount	I/D
		\$108.22	

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

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

(01) OUTWATER-PEER PANEL

User Name
MARY FOUTS

Received By *Mary Fouts* Date **01/15/09**

Checked and Approved for Processing By _____ Date _____

Comments:

Signature of Approving Authority *Kristopher W. Strickler* Date **01/15/09**

XV 449 007862



Columbia River Crossing Project
700 Washington Street; Suite 300
Vancouver, WA 98660

RECEIVED

JAN 08 2009

Columbia River Crossing

January 6, 2009

Dear George Humphrey,

Enclosed you will find invoice # R09-03, and back up for mileage for Maren Outwater's participation in the Columbia River Crossing Project Sponsor Committee Meeting on December 15, 2008 in the amount of \$108.22.

If you have any questions regarding the documents, please contact me, Lili Mayer at LMayer@psrc.org or 206-971-3268.

Sincerely,

A handwritten signature in blue ink that appears to read "Lmayer" with a stylized flourish at the end.

Lili Mayer

OK to pay \$108.22
1-9-09
Group 59 JP

Puget Sound Regional Council



1011 Western Avenue, Suite 500
Seattle, WA 98104
Phone: 206-464-7090
Fax: 206-587-4825

Invoice No. R09-03
Date: January 6, 2009

To: George Humphrey
Columbia River Crossing Project
700 Washington Street; Suite 300
Vancouver, WA 98660

Maren Outwater's participation in the Columbia River Crossing
Sponsor Committee Meeting in Vancouver, WA on 12/15/08

Expenses – December 15, 2008	\$ 108.22
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Total Due \$108.22

Please return a copy of this invoice along with a check payable to:

Puget Sound Regional Council
1011 Western Avenue, Suite 500
Seattle, WA 98104

PSRC Purchase Request

For training & education: See Thu Le.

For office supplies & related items: See Robin Names.

For software, audio-visual & computer-related items: See Jerry H.

For memberships, subscriptions, & books: See Deana McLaughlin.

Invoice #: _____ Date: _____

Invoice #: _____ Date: _____

Invoice #: Expense 12/08 Date: 12/16/08

IMPORTANT: Please refer to "Procurement Policies & Procedures" for details and instructions on purchasing and required documentation, and the "Purchasing Authority & Limits" to identify the appropriate approving manager.

Requestor: Complete ALL Non-Shaded Sections

Requested by (type or print legibly):
Andrew Werfelmann

Date submitted to Accounting:
12/16/08

Vendor:
Maren Outwater

Item(s) and Reason for Purchase:
Expense Reimbursement for Columbia River Crossing Project Sponsor Committee Meeting in Vancouver, WA on 12/15/08

Batch #/Purchase order # (if applicable):

Date ordered:

Estimated cost:
\$108.22

Reference #	Vendor ID	G/L Account #	Project #	Final Cost	Entered by
103542	OUTWML	60650	004.00.0.8	\$108.22	Sm
Total:				\$108.22	

Review and Approval

1. For all contracts and contract amendments over \$10,000:

The Operations Committee and Executive Board approved this action on (date): _____

2. For All purchases over \$2,500:

Accounting approval PRIOR to purchase: _____ Date: _____

3. For all technology purchases: Director authorization (sign): _____

IS Department review: _____ Date: _____

4. For All purchases: PRIOR to purchase, this form must be reviewed and approved by the appropriate approving manager. The approving manager should review supporting materials and understand what they are approving.

Manager approval (sign): Maren Outwater Date: 12/16/08

Note: IS department will manage the procurement process for technology purchases.

Marlon Dunsford

Date: 17/1/09

Date: 12/16/08

Project Number