

4329

Invoice

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

Page 1

Invoice No.	144167-H
Invoice Date	October 9, 2009
Period Ending	September 26, 2009
7208-009	
Project No.	
00000000098549	\$7,294.83
	\$0.00
	\$0.00
	\$0.00

Washington State Dept of Transportation
Attn: Ms. Peggy Thoman
PO Box 47336
Olympia, WA 98504-7336

T.O. 10/1/09 - 2/28/10
10735 AC
Amendment New Agreement

For Professional Services provided in connection with Agreement Y-10028
Task AE Columbia River Crossing/Vancouver I-5 10026 AE

T.O. 12/2/08 - 9/30/09 Per Email (12/11/09)

Period: July 4, 2009 through August 1, 2009	8/30/09 - 9/26/09
Total Invoice Summary	
DIRECT LABOR:	
Direct Labor Total	HOURS: 25.00 COST: \$ 2,066.96
Overhead (184.22%)	\$ 3,394.36
Fixed Fee (30%)	\$ 620.09
TOTAL DIRECT EXPENSES	\$ 1,213.42
SUBCONSULTANT MARK UP AT 4%	\$ -
TOTAL SUBCONSULTANTS	\$ -
TOTAL THIS INVOICE	\$ 7,294.83

- 1470 - October charge
\$ 7280.13

67630.36
- 1294.83
66335.53

Task AC 10735

PROJECT SUMMARY				
	Invoiced this Period	Previously Invoiced	Invoiced to Date	Limiting Amount
HDR Engineering, Inc.	\$7,294.83	\$114,711.39	\$ 122,006.22	\$ 191,000
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
Totals	\$ 7,294.83	\$ 114,711.39	\$ 122,006.22	\$ 191,000

new T.O. 10/1/09 - 2/28/10

INVOICE TOTAL \$7,294.83

\$ 7280.13

OK to pay

XL3679 26 441101 060101
16 AE

Invoice

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

Page 2

Invoice No.
 Invoice Date
 Period Ending
 Project No.

144167-H
 October 9, 2009
 September 26, 2009
 98549

Task AE Columbia River Crossing/Vancouver I-5

DIRECT LABOR		HOURS	RATE	COST
J. Stout	Economist	9.00 ✓	\$42.36	\$ 381.20 ✓
K. Bekka	Principal Economist	16.00 ✓	\$105.36	\$ 1,685.76 ✓
S. Delehunt	Economist	0.00	\$42.40	\$ -
		25.00		\$ 2,066.96 ✓
	Overhead @ 164.22		\$	3,394.36 ✓
	Fixed Fee 30%		\$	620.09 ✓
Total Direct Labor				\$6,081.41 ✓

Page 3

Invoice No.
 Invoice Date
 Period Ending
 Project No.

144167-H
 October 9, 2009
 September 26, 2009
 98549

Task AE Columbia River Crossing/Vancouver I-5

REIMBURSABLES:

Postage, Express Mail, Courier, etc.	\$	-
Travel - Bekka	\$\$	1,213.42
Travel - Stout	\$\$	-
Mapping, Photos	\$\$	-
Printing, Copying, Drafting	\$\$	-
Telephone/FAX	\$\$	-
Total Reimbursables	\$	1,213.42

	Bekka	Stout
Airfare *	\$568.86 ✓	
Hotel	\$391.50 ✓	
Meals	\$40.00 ✓	
Mileage	\$22.00 ✓	
Parking	\$34.00 ✓	
Rental Car	\$161.32 ✓	
Fuel	\$5.74 ✓	
Taxi		
Total	\$1,213.42	\$1,213.42

12/9
 Email request for
 Backup docs 1/8/4
 & receipts

SUBCONSULTANT MARK UP AT 4%:

\$ -

SUBCONSULTANTS:

\$\$ -

Total Subconsultants

INVOICE TOTAL \$7,294.83

*labor/
 * Bekka time
 for travel on
 Invoice
 147803-H*

67620 36

7294.83

60335.53 → New T.O 10735 AC Amount.

Thoman, Peggy

From: Sumner, William [William.Sumner@hdrinc.com]
Sent: Friday, December 11, 2009 12:52 PM
To: Thoman, Peggy
Cc: Shilbayeh, Samih; Gabel, Mark
Subject: RE: CRC, Task AE Invoice September

Peggy:

Please change the period of performance on the subject invoice to August 30, 2009 through September 26, 2009.

Sorry for the error.

Thanks,

Bill Sumner
Business Manager
HDR | HLB Decision Economics Inc.
8403 Colesville Road, Suite 910
Silver Spring, MD 20910
Tel: 240-485-2619 Fax: 240-485-2635
HDR - ONE COMPANY | Many Solutions™
William.sumner@hdrinc.com

From: Thoman, Peggy [mailto:ThomanP@wsdot.wa.gov]
Sent: Wednesday, December 09, 2009 3:21 PM
To: Sumner, William
Cc: Shilbayeh, Samih; Gabel, Mark
Subject: FW: CRC, Task AE Invoice September

Hi, Bill.

I was verifying this invoice and realize I need a correction noted for the invoice time period.

The back-up documentation covers the month of September between timesheets and per diem receipts.

You may send an email as you did earlier for another invoice date correction if you'd like instead of a new invoice cover sheet.

Thank you.

Peggy Thoman
WA State Dept. of Transportation
HQ Strategic Analysis & Estimating Office
360.705.7452 Ph.
360.705.6819 Fax

From: Sumner, William [mailto:William.Sumner@hdrinc.com]
Sent: Friday, October 09, 2009 2:37 PM
To: Thoman, Peggy
Subject: Task AE Invoice September

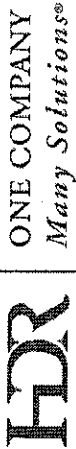
+ travel time to 9/30/09

Need Amendment
Extension?
Email to Bill Sumner
10/23 cc Gene Sacco

12/9/09 Sent Amend
10735 AC

Request for Additional Budget

7280.13
needs correct vendor #



Name: Bekka, Khalid
 Time Sheet ID: 0001811394
 Period End Date: 9/19/2009
 Time Sheet Status: APR
 Employee's Dept: 00065

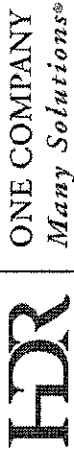
Employee Week's Labor Distribution Type: O
 Employee ID: 08679

Dept	Project	Activity	Resource	Bill Type	Sun 9/13	Mon 9/14	Tue 9/15	Wed 9/16	Thu 9/17	Fri 9/18	Sat 9/19	Week Total
00065	000000000098549	001	PJM21	RBILL				8.00				8.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Project Manager Engineer Sr									
00065	000000000105089	001	PJM21	RBILL		8.00						16.00
	SANDAG+IV Gateway Study 7218	SANDAG+IV Gateway Study 7218	Project Manager Engineer Sr									
00065	000000000113609	001	PJM21	RBILL	4.00	4.00						12.00
	WSDOT AWW Facil/Modeling 7252	WSDOT AWW Facil/Modeling 7252	Project Manager Engineer Sr									
00065	000000000113818	002	PJM21	RBILL					4.00	4.00		8.00
	TxDOT CDA Cost Est Pgm 7254	2. Dev of Cost Est Man 7254	Project Manager Engineer Sr									
00065	000000000114526	001	PJM21	RBILL				4.00				8.00
	Mt. View Corridor 7264	500 Risk Management CRAVE 7264	Project Manager Engineer Sr									
00065	000000000114615	002	PJM21	RBILL					8.00			8.00
	NY Thruway 7265	Task 2 T&R Forecast NY 7265	Project Manager Engineer Sr									
00065	000000000119108	001	PJM21	RBILL						8.00		8.00
	WSDOT SR520 Eastside 7298	WSDOT SR520 Eastside 7298	Project Manager Engineer Sr									
					4.00	12.00	12.00	12.00	12.00	12.00	4.00	68.00

Created By: (08687) Sumner, William

Submitted by: (08679) Bekka, Khalid

Approved by: (01540) Campbell, Jay A.



Name: Bekka, Khalid
 Time Sheet ID: 0001813749
 Period End Date: 9/26/2009
 Time Sheet Status: APR
 Employee's Dept: 00065

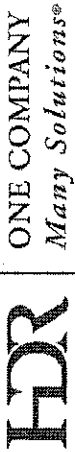
Employee Week's Labor Distribution
 Employee ID: 08679 Type: O

Dept	Project	Activity	Resource	Bill Type	Sun 9/20	Mon 9/21	Tue 9/22	Wed 9/23	Thu 9/24	Fri 9/25	Sat 9/26	Week Total
00065	000000000098549 WSDOT CRC CEVP 7208	001 WSDOT CRC CEVP 7208	PJM21 Project Manager Engineer Sr	RBILL							8.00	8.00
00065	000000000113609 WSDOT AWW Facil/Modeling 7252	001 WSDOT AWW Facil/Modeling 7252	PJM21 Project Manager Engineer Sr	RBILL			4.00	4.00	4.00			12.00
00065	000000000114526 ML View Corridor 7264	001 500 Risk Management CRAVE 7264	PJM21 Project Manager Engineer Sr	RBILL	4.00							4.00
00065	000000000116369 DCR - Active Risk Mgt 7277	001 DCR - Active Risk Mgt 7277	PJM21 Project Manager Engineer Sr	RBILL	4.00							4.00
00065	000000000119108 WSDOT SR520 Eastside 7298	001 WSDOT SR520 Eastside 7298	PJM21 Project Manager Engineer Sr	RBILL		8.00						8.00
00065	Paid Time Off						4.00	4.00	8.00	8.00		24.00
	Paid Time Off								12.00	8.00	8.00	60.00

Created By: (08679) Bekka, Khalid

Submitted by: (08679) Bekka, Khalid

Approved by: (01540) Campbell, Jay A



Name: Stout, John F.W.
 Time Sheet ID: 0001793121
 Period End Date: 9/5/2009
 Time Sheet Status: APR
 Employee's Dept: 00141

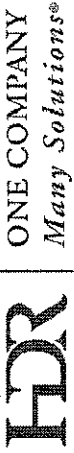
Employee Week's Labor Distribution
 Employee ID: 10064 Type: E

Dept	Project	Activity	Resource	Bill Type	Sun 8/30	Mon 8/31	Tue 9/01	Wed 9/02	Thu 9/03	Fri 9/04	Sat 9/05	Week Total
00065	000000000088549 WSDOT CRC CEVP 7208	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL					2.00			2.00
00065	000000000105388 WSDOT I-90 CEVP Followup 7220	001 WSDOT I-90 CEVP Followup 7220	MGC11 Economist 2	RBILL				3.00	3.00	8.00		14.00
00065	00000000011193 WSDOT SR 520 Porttoon 7242	001 WSDOT SR 520 Porttoon 7242	MGC11 Economist 2	RBILL				2.00				2.00
00065	000000000116381 Mt. View Corridor Tiger 7278	001 Mt. View Corridor Tiger 7278	MGC12 Economist 3	RBILL		4.00	1.00	2.00	3.00			10.00
00065	000000000119108 WSDOT SR520 Eastside 7298	001 WSDOT SR520 Eastside 7298	MGC12 Economist 3	RBILL		4.00	8.00	3.00		2.00		17.00
					8.00	8.00	9.00	10.00	8.00	10.00		45.00

Created By: (10064) Stout, John F.W.

Submitted by: (10064) Stout, John F.W.

Approved by: (08364) Haack, Carlton L.



Name: Stout, John F.W.
 Time Sheet ID: 0001815282
 Period End Date: 9/26/2009
 Time Sheet Status: APR
 Employee's Dept: 00141

Employee Week's Labor Distribution
 Employee ID: 10064 Type: E

Dept	Project	Activity	Resource	Bill Type	Sun 9/20	Mon 9/21	Tue 9/22	Wed 9/23	Thu 9/24	Fri 9/25	Sat 9/26	Week Total
00065	00000000098549 WSDOT CRC CEVP 7208	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL						7.00		7.00
00065	000000000105368 WSDOT I-90 CEVP Followup 7220	001 WSDOT I-90 CEVP Followup 7220	MGC11 Economist 2	RBILL		8.00	8.00	4.00		1.00		21.00
00065	000000000119108 WSDOT SR520 Eastside 7298	001 WSDOT SR520 Eastside 7298	MGC12 Economist 3	RBILL				4.00	8.00			12.00
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

Created By: (10064) Stout, John F.W.
 Submitted by: (10064) Stout, John F.W.
 Approved by: (08364) Haack, Carlton L.



Expense Report Detail

Page 2 of 4
 Submission Date: 10/22/2009
 Sheet ID: 0009469707

Employee: Bekka, Khalid
 Employee Dept: 00065
 Report Description: WSDOT - CRC

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	Lodging	No.	Mileage	Other
						No.	Breakfast	No. Lunch					

9/28/09	00065	000600000098549	001	509202	\$14.50	0	\$0.00	0	\$0.00	1	\$14.50	0	\$0.00
WSDOT CRC CEVP 7208													
WSDOT CRC CEVP 7208													

Expense Type: Hotel/Lodging Tax
 Business Reason: Hotel near meeting.

City/State: Oregon
 Attendees:

9/29/09	00065	000000000098549	001	509210	\$3.51	0	\$0.00	1	\$3.51	0	\$0.00	0	\$0.00
WSDOT CRC CEVP 7208													

Expense Type: Meals-Direct Reimb-Lunch
 Business Reason: Lunch at Dolce Gelato.

City/State: Vancouver, WA
 Attendees: Bekka, Khalid

DC/SILVER SPRING, MD - (USD)

9/29/09	00065	000000000098549	001	509202	\$116.00	0	\$0.00	0	\$0.00	1	\$116.00	0	\$0.00
WSDOT CRC CEVP 7208													

Expense Type: Hotel/Lodging
 Business Reason: Hotel near meeting.

City/State: Oregon
 Attendees:

9/29/09	00065	000000000098549	001	509202	\$14.50	0	\$0.00	0	\$0.00	1	\$14.50	0	\$0.00
WSDOT CRC CEVP 7208													

Expense Type: Hotel/Lodging Tax
 Business Reason: Hotel near meeting.

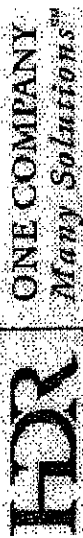
City/State: Oregon
 Attendees:

2

4

2

2



Expense Report Detail

Page 3 of 4
 Submission Date: 10/2/2009
 Sheet ID: 0000469707

Employee: Bekka, Khalid
 Employee Dept: 00065
 Report Description: WSDOT - CRC

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	Lodging	Mileage	Other
						No.	Breakfast	No. Lunch				
9/30/09	00065	00000000098549	001	509210	\$7.84	0	1	\$7.84	0	\$0.00	0	\$0.00
				WSDOT CRC CEVP 7208		0	0		0	\$0.00	0	\$0.00
				Meals-Direct Reimb-Lunch								
				Lunch at Cream & Sugar Cafe.								
				City/State: Washington								
				Attendees: Bekka, Khalid								
				DC/SILVER SPRING, MD - (USD)								
9/30/09	00065	00000000098549	001	509202	\$14.50	0	0	\$0.00	1	\$14.50	0	\$0.00
				WSDOT CRC CEVP 7208		0	0		1		0	\$0.00
				Hotel/Lodging Tax								
				Hotel near meeting.								
				City/State: Oregon								
				Attendees:								
9/30/09	00065	00000000098549	001	509200	\$5.74	0	0	\$0.00	0	\$0.00	0	\$0.00
				WSDOT CRC CEVP 7208		0	0		0		0	\$0.00
				Auto-Fuel(Rental/HDR vehicles)								
				Fuel - Plaid Panty.								
				City/State: Oregon								
				Attendees:								
9/30/09	00065	00000000098549	001	509210	\$13.95	0	1	\$13.95	0	\$0.00	0	\$0.00
				WSDOT CRC CEVP 7208		0	1		0		0	\$0.00
				Meals-Direct Reimb-Dinner								
				Dinner at Pizza Mia.								
				City/State: Oregon								
				Attendees: Bekka, Khalid								
				DC/SILVER SPRING, MD - (USD)								

6
2
7
8

[Back to Original](#)



U.S. General Services Administration

Domestic Perdiem Rates

Oregon - FY 10

(October 1, 2009 through September 30, 2010)

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

NOTE: If neither the city nor the county is listed, the location is a standard CONUS destination with a rate of \$70.00 for lodging and \$46.00 for meals and incidental expenses (M&IE).

State Tax Rates & Exemption Forms

Properties at Per Diem (FedRooms)

Primary Destination (1)	County (2, 3)	Max Lodging (excl. taxes)		M&IE Rate		Max Per Diem Rate (2)	First & Last Day (75% of M&IE)
		+	=	=	=		
Ashland / Crater Lake	Jackson / Klamath	88		56		144	42.0
Beaverton	Washington	96		51		147	38.25
Bend (October 1 - June 30)	Deschutes	93		61		154	45.75
Bend (July 1 - August 31)	Deschutes	120		61		181	45.75
Bend (September 1 - September 30)	Deschutes	93		61		154	45.75
Clackamas	Clackamas	91		61		152	45.75
Eugene / Florence	Lane	103		51		154	38.25
Lincoln City (October 1 - June 30)	Lincoln	87		56		143	42.0
Lincoln City (July 1 - August 31)	Lincoln	110		56		166	42.0
Lincoln City (September 1 - September 30)	Lincoln	87		56		143	42.0
Portland	Multnomah	120		66		186	49.5
Seaside (October 1 - June 30)	Clatsop	92		51		143	38.25
Seaside (July 1 - August 31)	Clatsop	132		51		183	38.25
Seaside (September 1 - September 30)	Clatsop	92		51		143	38.25

2



Residence Inn by Marriott
Portland North Harbour

1250 N Anchor Way : Portland Or 97217
P 503.285.9888

K. Bekka

Room: 314
Room Type: TOBT
Number of Guests: 1
Rate: \$116.00 Clerk:

Arrive: 28Sep09 Time: 10:20PM Depart: 01Oct09 Time: Folio Number: 77339
Date Description Charges Credits

Date	Description	Charges	Credits
28Sep09	Room Charge	116.00	
28Sep09	Occupancy Sales Tax	13.34	
28Sep09	State Occupancy Tax	1.16	
29Sep09	Room Charge	116.00	
29Sep09	Occupancy Sales Tax	13.34	
29Sep09	State Occupancy Tax	1.16	
30Sep09	Room Charge	116.00	
30Sep09	Occupancy Sales Tax	13.34	
30Sep09	State Occupancy Tax	1.16	
01Oct09	Visa		391.50

14.50

OK

Card #: VXXXXXXXXXXXX9225XXXX
Amount: 391.50 Auth: 016997 Signature on File
This card was electronically swiped on 28Sep09

Balance: 0.00

Marriott Rewards Account # XXXXX9397. 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.

Latest News From Marriott Rewards

YOU'VE GOT STAYING POWER Receive 30,000 Marriott Rewards(R) Bonus Points and an annual Free Night Stay with the Marriott Rewards Premier Credit Card. To learn more and apply, visit MarriottRewards.com/PremierVisa

Register by October 31 to earn up to 25,000 MegaBonus points! Earn bonus points for stays between Sep 15, 2009 and Jan 15, 2010 paid with your Visa Card. MegaBonus...It's Mega-Rewarding. Register now at MarriottRewards.com/MegaBonus or 888-MARRIOTT.

Get all your hotel bills by email by updating your Marriott Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Allen, Nakeisha

From: hdrtravel@tandt.com
Sent: Wednesday, September 16, 2009 4:07 PM
To: Bekka, Khalid; Allen, Nakeisha
Subject: Confirmed Itinerary from TripMail for Name: BEKKA/KHALID Date: 28SEP ID: MSMG6V

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

TICKET1-JOB NUMBER1-000000026921065-001-\$558.86 ✓

To view your travel arrangements online or download your itinerary to Outlook, go to www.viewtrip.com
Your reservation number is MSMG6V. For questions, call 800-366-3969 or 402-392-0635.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).
To check in for your domestic flight, please [click here](#).

Travel Summary - Record MSMG6V

Traveler	Reference #	Frequent Flyer #		
BEKKA/KHALID	VI884338-HD01721	DL2389261286, UA03106951445		
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/28/2009	BWI-SLC	DL 1189	04:53 PM/07:26 PM	Economy
09/28/2009	SLC-PDX	DL 1239	08:30 PM/09:21 PM	Economy
09/28/2009	PDX	CAR-National Car Rental	09/28-10/01	Intermediate 2/4 Door
10/01/2009	PDX-SLC	DL 1158	06:10 AM/08:56 AM	Economy
10/01/2009	SLC-BWI	DL 1106	09:53 AM/04:04 PM	Economy

AIR - Monday, September 28 2009

Delta Air Lines Flight DL 1189 Economy Class	
Depart:	Baltimore-Washington International Baltimore, Maryland, United States 04:53 PM Monday, September 28 2009 Weather
Arrive:	Salt Lake City International Airport Salt Lake City, Utah, United States 07:26 PM Monday, September 28 2009 Weather
Duration:	4 hour(s) and 33 minute(s) non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: PKQDMV
Seat:	12F (Non smoking) Confirmed - BEKKA/KHALID
FF Number:	2389261286 - BEKKA/KHALID
Remarks:	BEST AVAILABLE SEAT ASSIGNED AT THIS TIME-WILL CONTINUE TO MONITOR

AIR - Monday, September 28 2009

Delta Air Lines Flight DL 1239 Economy Class	
Depart:	Salt Lake City International Airport Salt Lake City, Utah, United States Weather
Arrive:	Portland International Airport Portland, Oregon, United States 09:21 PM Monday, September 28 2009 Weather
Duration:	1 hour(s) and 51 minute(s) non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: PKQDMV
Seat:	26D (Non smoking) Confirmed - BEKKA/KHALID
FF Number:	2389261286 - BEKKA/KHALID
Remarks:	BEST AVAILABLE SEAT ASSIGNED AT THIS TIME-WILL CONTINUE TO MONITOR

CAR - Monday, September 28 2009

National Car Rental	
Pick Up:	Portland Airport 10947 NE Holman St. Portland 97220-1350, OR, United States; Tel: +1 (503) 249-4900 Monday, September 28 2009 Weather
Drop Off:	Portland Airport 10947 NE Holman St. Portland 97220-1350, OR, United States; Tel: +1 (503) 249-4900 October 01 2009 Weather
Type:	Intermediate 2/4 Door Automatic Air Conditioning
Status:	Confirmed
Rate:	USD 42.00 DLY plus tax and/or additional fees

Total: USD 161.32 plus tax and/or additional fees
Confirmation: 653177217EXSEL
Mileage: Unlimited
Corp. Discount: 5766145
Frequent Renter ID: 719327803
Remarks: DEBIT CARDS ARE -NOT- ACCEPTED AS AN ORIGINAL FORM OF PAYMENT

AIR - Thursday, October 1 2009

Delta Air Lines Flight DL 1150 Economy Class

Depart: Portland International Airport Weather
 Portland, Oregon, United States
 06:10 AM Thursday, October 1 2009
Arrive: Salt Lake City International Airport Weather
 Salt Lake City, Utah, United States
 08:56 AM Thursday, October 1 2009

Duration: 1 hour(s) and 46 minute(s) non-stop
Status: Confirmed - Delta Air Lines Booking Reference: PKQDMV
Seat: 12A(Non smoking) Confirmed - BEKKA/KHALID
FF Number: 2389261286 - BEKKA/KHALID
Remarks: BEST AVAILABLE SEAT ASSIGNED AT THIS TIME-WILL CONTINUE TO MONITOR

AIR - Thursday, October 1 2009

Delta Air Lines Flight DL 1150 Economy Class

Depart: Salt Lake City International Airport Weather
 Salt Lake City, Utah, United States
 09:53 AM Thursday, October 1 2009
Arrive: Baltimore-Washington International Weather
 Baltimore, Maryland, United States
 04:04 PM Thursday, October 1 2009

Duration: 4 hour(s) and 11 minute(s) non-stop
Status: Confirmed - Delta Air Lines Booking Reference: PKQDMV
Seat: 12F(Non smoking) Confirmed - BEKKA/KHALID
FF Number: 2389261286 - BEKKA/KHALID
Remarks: BEST AVAILABLE SEAT ASSIGNED AT THIS TIME-WILL CONTINUE TO MONITOR

Remarks

CHECKED BAGGAGE POLICIES VARY BY AIRLINE
 FEES MAY APPLY-FOR DETAILS GO TO WWW.TANDT.COM/BAGGAGE
 TRAVEL AND TRANSPORT WORKS AS AN AGENT OF THE SUPPLIER.
 MONIES THAT YOU PAY TO TRAVEL AND TRANSPORT FOR A TRAVEL
 SUPPLIER BOOKING IMMEDIATELY BECOME THE PROPERTY OF THAT
 SUPPLIER AND TRAVEL AND TRANSPORT CANNOT REFUND YOUR
 MONEY WITHOUT RECEIVING PRIOR AUTHORIZATION FROM THE
 SUPPLIER OR THE BANKRUPTCY COURT IF APPLICABLE TO DO SO.

 THANK YOU FOR YOUR BUSINESS...DIONNE
 CHANGE FEE IS \$150.00 FOR DL
 TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
 CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE
 ELECTRONIC TICKET CONFIRMATION FOR DELTA AIRLINES-***PKQDMV***
 TICKET1-JOB NUMBER1-00000026921065-001-\$558.86
 FOR DL TICKET TOTAL:\$558.86

 FOR FLIGHT ARRIVAL/DEPARTURE VERIFICATION
 PLEASE CALL DELTA 1-800-221-1212

B.W.L. AIRPORT PARKING
DAILY A GARAGE
MARYLAND PARKING

NATIONAL
CAR RENTAL

DOLCE GELATO
535 W. 8TH STREET
VANCOUVER, WA 98660

RA 617249784 Inv 60014701556
Rental 28-SEP-2009 09:44 PM
PORTLAND ARPT
Return 01-OCT-2009 05:11 AM
PORTLAND ARPT

TERMINAL I.D. # LK703539
MERCHANT # 000003625003

Receipt# 49209
10/01/09 16:54 LH 5 AM 30 Trx# 73171
09/28/09 15:53 In 10/01/09 16:54 Out
Fee 2 \$ 31.60
Total Tax \$ 2.40
Total Fee \$ 34.00
VISA CARD \$ 34.00-
XXXXXXXXXXXX9225
Approval No.: 033048
Reference No.: 676
Charge Due \$ 0.00
THANK YOU
HAVE A SAFE TRIP

KHALID BEKKA
Vehicle # 77656830
Model PRIUS
Class Driven SCAH Class Charged ICAR
License# SZLC103 State/Province CA
M/Kms Driven 96
M/Kms Out 50685
M/Kms In 50781

VISA
XXXXXXXXXXXX9225
SALE
BATCH# 000280 INU: 000026
DATE: SEP 29, 09 TIME: 12:35
RRN: 927219961980 AUTH: 073527
AVS RESPONSE: 0

BASE ✓ \$3.51
TIP \$-----

HDR ENGINEERING INC
Contract ID 5766145
Charges No. Unit Price Amount
T & M 3 Days 42.00 126.00*
UNLIM M/KM 0 M/Kms 0.00*
CDW/LDW 3 Days 0.00
CONCESSION RECOVERY FEE 12.00
VEH LIC FEE RECOVERY 1.11*
CAR RENTAL TAX @17.000 % 21.61

TOTAL \$-----

Total Charges USD 161.32
Paid By Visa 9225 -161.32 ✓
Amount Due USD 0.00

KHALID BEKKA
Thank you for your bus
CUSTOMER COPY

CREAM & SUGAR CAFE
700 WASHINGTON ST SUITE 104
VANCOUVER, WA 98102
360-730-9087

MERCHANT 8122 078100202044 01
DATE: 09/30/09 12:53 PM

* Taxable Items
Subject to Audit
Your Emerald Club Number is 719327803
Emerald Club rental credits will be
posted within 24 hours
Customer service Number 1-800-468-3334

WELCOME
to Plaid Pantry!

Ticket: 1494626
09/30/09 21:12:00

SERVER #: 1
ACCOUNT #: XXXXXXXXXXXXX9225
TYPE: VISA

DLR#: 10052702
PLAID PANTRY 2
1020 N MARINE
PORTLAND

REF #: 24 ✓
BATCH #: 271
AUTH #: 017347

VISA ACCT#
*****9225
P96D5DB3JDRQ
D36D
INU# 211207
REF#0930092112070075
AUTH# 00-000495
92
BATCH :26
SEQ :08000015
THANK YOU

SALE \$ 7.84
TIP \$-----
TOTAL \$-----

Pump Gallons Price ✓
2 2.144 2.679

Product Amount
Unleaded \$5.74

Total: \$ 5.74

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT CARD IS

X _____
SIGNATURE

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

8

Pizza Mia
915 N Anchor Way
Portland, OR 97217
ph 503-285-8889

Thank You for Visiting
Pizza Mia

TABLE: UNO - 1 Guests
Your Server was Banquet
9/30/2009 9:08:17 PM - ID #0167526
Subtotal \$11.95
Grand Total \$11.95

Credit Purchase

Name : BEKKA/KHALID
CC Type : VISA
CC Num : xxxx xxxx xxxx 9225
Reference : AU1115129
Approval : 046727
Server : Banquet
Ticket Name : UNO

Payment Amount: \$11.95

Tip: 2.00

Total: 13.95 ✓

x [Signature]
CUSTOMER COPY

I agree to pay the amount shown above.

Call for Great...
503-285-8889

HMSHOST
STARBUCKS COFFEE
PORTLAND AIRPORT

775 ROSS

CHK 7338 OCT01 09 5:40AM

1 TALL VAN LATTE 2.90
1 DANISH 1.85
1 MUG 16OZ GLOBAL 9.95

SUBTOTAL 14.70
AMOUNT 14.70
XXXXXXXXXXXXXXXXXX5 XX/XX
VISA AO 4* 14.70

ok not to pay
w/HR

meals 7.84
3.51
13.95
14.70 - October
40

[Signature]



Expense Report Detail

Page 1 of 4
 Submission Date: 10/2/2009
 Sheet ID: 0000469707

Employee: Bekka, Khalid
 Employee Dept: 00065
 Report Description: WSDOT - CRC

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	Lodging	Mileage	Other
						No.	Breakfast	No. Lunch				
9/28/09	00065	000000000098549	001	509200	\$34.00	0	0	\$0.00	0	\$0.00	0	\$0.00
				WSDOT CRC CEVP 7208				\$34.00	0	\$0.00	0	\$0.00
Expense Type:				Travel Other-Parking,Tolls,etc								
Business Reason:				Parking at BWI - 09/28-10/01/09.								
City/State:				Oregon								
Attendees:												
9/28/09	00065	000000000098549	001	509202	\$116.00	0	0	\$0.00	1	\$116.00	0	\$0.00
				WSDOT CRC CEVP 7208				\$0.00	1	\$116.00	0	\$0.00
Expense Type:				Hotel/Lodging								
Business Reason:				Hotel near meeting.								
City/State:				Oregon								
Attendees:												
9/28/09	00065	000000000098549	001	509200	\$161.32	0	0	\$0.00	0	\$0.00	0	\$0.00
				WSDOT CRC CEVP 7208				\$161.32	0	\$0.00	0	\$0.00
Expense Type:				Rental Car								
Business Reason:				National Car Rental.								
City/State:												
Attendees:												
9/28/09	00065	000000000098549	001	509203	\$22.00	0	0	\$0.00	0	\$0.00	40	\$22.00
				WSDOT CRC CEVP 7208				\$0.00	0	\$0.00	40	\$22.00
Expense Type:				Mileage - Personal Auto								
Business Reason:				Traveled to/from BWI airport for a meeting in Wisconsin.								
City/State:												
Attendees:												

HQ DESIGN OFFICE
 DEC 11 2009
 RECEIVED



Expense Report Detail

Page 4 of 4
 Submission Date: 10/2/2009
 Sheet ID: 0000469707

Employee: Bekka, Khalid
 Employee Dept: 00065
 Report Description: WSDOT - CRC

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	Lodging	No. Mileage	Other
						No. Breakfast	No. Lunch	No. Dinner				

9/30/09	00065	000000000098549	001	509202	\$116.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
					WSDOT CRC CEVP 7208							
Expense Type: Hotel/Lodging												
Business Reason: Hotel near meeting.												

City/State: Oregon
 Attendees: 2

10/1/09	00065	000000000098549	001	509210	\$14.70	1	\$14.70	0	\$0.00	0	\$0.00	\$0.00
					WSDOT CRC CEVP 7208							
Expense Type: Meals-Direct Reimb-Breakfast												
Business Reason: Breakfast at Starbucks.												

City/State: Oregon
 Attendees: 9

					DC/SILVER SPRING, MD - (USD)											
					Grand Total	1	\$664.56	2	\$11.35	1	\$13.95	6	\$391.50	40	\$22.00	\$0.00

Employee Signature:
 Creation Date: 10/2/2009
 Entered By: 12863
 Approval:

HQ DESIGN OFFICE
 DEC 11 2010
 2009
 RECEIVED