

# **PAYMENT VOUCHER**

Vendor: Address 1: Address 2: ty, State, Zip:	PEGAS	000706	44	Totals	Ret.Total	\$0.	.00 N/P T	otal	\$	0.00	Total	\$42,61	3.60
Address 2: y, State, Zip:			BAL HOLL	DINGS I	NC		Y/E	Phas	e	Vouc	ner Date	08/09/2	2010
		EMERIC				Statu	as Aw	AITI	NG APP	ROVAI	5		
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Distribution Job No.			<u> </u>		1						Mari Tara		100
Job No.	nated Accru		Service equest No.	Location Code				N/P Amount	- WATER	I	Tota Amou		V

DOT Form AM01-003 Rev (05/2009)

Staple Supporting Documentation on Back



2 August 2010

# RECEIVED

Sent via Email & FedEx

Mr. George Humphrey Columbia River Crossing 11018 NE 51<sup>st</sup> Circle Vancouver, WA 98682 AUG 06 2010

Columbia River Crossing

Project Number:

#2023 Columbia River Crossing IRP

Invoice Number Invoice Due Date 03-2023 18 July 2010 \$42,613.60

Invoice Amount:

Dear Mr. Humphrey,

Please find attached an invoice for services provided by Dr. Patricia D. Galloway from 1 July to 30 July 2010 on the Columbia River Crossing Expert Review Panel.

Please process this invoice for wire payment in the amount of US\$42,613.60 to:

Account Name: Pegasus Global Holdings, Inc Routing Number: 125 000 105 Account Number: 1535 6005 4642 Swift Code: USBKUS44IMT C/o US Bank, Ellensburg Office 500 North Pearl, Ellensburg, WA 98926

If you wish to pay by check, please make it payable to:

Pegasus Global Holdings, Inc 1750 Emerick Road Cle Elum, Washington 98922 Attention: Brenda Pearson

Should you have any questions regarding this invoice please contact me at +1 (509) 857-2235 at any time. Thank you for the opportunity to work with you.

Sincerely,

Patricia D. Galloway Chief Executive Officer

Pegasus Global Holdings Inc

WWW.PEGASUS-GLOBAL.COM





1750 Emerick Road, Cle Elum, WA 98922 Ph: (509) 857 2235, Fax: (509) 857 2236

Bill To

Date	Invoice #	
8/2/2010	03-2023	

# RECEIVED

AUG 06 2010 (Email Cory) Columbia River Crossing

Mr. George Humphrey Columbia River Crossing 11018 NE 51st Circle Vancouver, WA 98682			Terms	Project
			Net 15	*
Description		Hours	Rate	Amount
For services provided by Dr. P.Galloway on the Columbia Ri (1 July - 30 July 2010)  Reimbursable Expenses Telephone Charges Accommodation - P.Galloway (7/6/10) Accommodation - P.Galloway (7/7/10) Accommodation - P.Galloway (7/8/10) Meal - P.Galloway (7/8/10) Meal - P.Galloway (7/8/10) Parking - P.Galloway (7/6/10) Parking - P.Galloway (7/7/10) Parking - P.Galloway (7/8/10) Mileage to / from meeting in Vancouver (489 miles @ .50c p In-House Reproduction (377 color copies @ .30c each / 246 each) Total Reimbursable Expenses  D. K. + Pay XL3679 Gra Y 10888 Ta	er mile) b/w copies @ .09c \$ 42,613.6	141.7	9.41 122.12 122.12 122.12 7.90 16.23 16.23 244.50 135.24	9.41 122.12 122.12 7.90 16.23 16.23 244.50 135.24

Please transfer funds to:

Account Name: Pegasus Global Holdings, Inc

Routing Number: 125 000 105 Account Number: 1535 6005 4642 Swift Code: USBKUS44IMT

C/o US Bank, Ellensburg Office, 500 North Pearl,

Ellensburg, WA 98926

Total	\$42,613.60
Payments/Credits	\$0.00
Balance Due	\$42,613.60

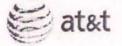
### Pegasus Global Holdings Inc #2023 Columbia River Crossing IRP Labor Detail - Inv 03-2023 2 August 2010

Date	Description	Duration	Rate	Total
Galloway, Patricia				
07/01/2010	Project Research and Report Writing	7.20		
07/02/2010	Review News Clips / Emails / Report Research / Report Preparation	8.10		
07/05/2010	Report Preparation	2.10		
07/06/2010	Meeting Preparation	4.50		
07/07/2010	Report Preparation / Panel Meetings	13.20		
07/08/2010	Panel Meetings / Report Preparation	10.20		
07/09/2010	Meeting Summaries / Report Coordination / Report Preparation	7.30		
07/11/2010	Report Preparation	4.60		
07/13/2010	Report Emails / Report Preparation	8.20		
07/14/2010	Report Preparation	8.80		
07/15/2010	Report Preparation	7.10		
07/15/2010	IRP Panel Teleconference	2.10		
07/16/2010	Report Emails / Report Preparation	8.20		
07/16/2010	Inter-Tribal Fish Commission Teleconference	1.10		
07/18/2010	Report Preparation	5.20		
07/19/2010	Report Preparation	5.20		
07/20/2010	Report Preparation	12.60		
07/21/2010	Report Preparation	8.00		
07/22/2010	Report Preparation	6.00		
07/23/2010	Report Preparation	2.60		
07/23/2010	Conference Call with ODOT/WSDOT	1.50		
07/24/2010	Report Review	2.10		
07/26/2010	Panel Emails / Review News Clips / Research & Prepare Information for Response to Panel	950		
	Chair Quest	4.20		
07/27/2010	Panel Emails / Review News Clips / Teleconference with Chair	1.60	2 - VIII - VIII - VIII	V27 1 10 TO DAZENE
	Total Patricia Galloway	141.70	\$ 295.00	\$ 41,801.5

TOTAL LABOR \$ 41,801.50



Account	E II	Payment Duq	
Number	Date	Data	
030 599 5542 001	JUN 28, 2010	JUL 23, 2010	



NIELSEN-WURSTER GROUP 1750 EMRICK RD CLE ELUM WA 98922-9135

TELEPHONE NUMBER: 509 857 2235

AT&T All in One Service

Product Info: www.att.com/businesscenfer i o Customer Care: 1 877 325-0445

AT&T All in One Service

\$124.58

TOTAL SERVICE CHARGES

SURCHARGES AND TAXES

AT&T LONG DISTANCE

\$124.58 \$64.27

ACCOUNT STATUS

PREVIOUS BALANCE PAYMENT RECEIVED ADJUSTMENTS

TOTAL CURRENT CHARGES

\$228.80 \$228.80% \$0.00

\$188.85

TOTAL CURRENT CHARGES

\$188.85

TOTAL AMOUNT DUE

0188 85

See Summary of Charges page for details

\*\*\*\*

News From AT&T

\*\*\*

Just For Your Business

See next page for more news!

Login now at http://www.att.com/loginnow to view your billing call details Then, when you're ready, select your preferred method of payment: online.

PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account. PAY BY PHONE - Call the toll-free number at the top of this page to setup a onetime payment with a credit card or bank account.
PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

#### \*\*\*\*\*\*\*\*

You can manage all of your ordering and billing inquiries with just a click. Visit us at www.att.com/customercare for details on AT&T on-line customer service.

NIELSEN-WURSTER GROUP 1750 EMERICK RD CLE ELUM WA 98922-9135



Account Number:

030 599 5542 001

Bill Date:

JUN 28, 2010

Payment Due Date:

JUL 23, 2010

Total Amount Due:

Amount Enclosed:

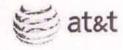
**Automatic Pay** 

\$188.85

Check here for name/ address/telephone number corrections only. See reverse side.

AT&T 0 Box 105068 Atlanta, GA 30348-5068 երդրկիկընսկլիակիսիլինոնններիրկիի

Account	Bill	Payment Due	
Number	Date	Date	
030 599 5542 001	JUN 28, 2010	JUL 23, 2010	



NIELSEN-WURSTER GROUP 1750 EMRICK RD CLE ELUM WA 98922-9135

TELEPHONE NUMBER: 509 857 2235

Location: 732 455 2871 001 AT&T All in One Service

For Lustomer Care: 1 877 325-0445 Summary of Code | Calls

ACCOUNT CODES				
PRIMARY CODE/ DESCRIPTION	SECONDARY CODE!	CALLS	OURATION (Introduction)	AMOUNT
-		<del></del>	15-12-100	
CODE SUDTOTAL			-	-
ACCOMPANIE SUBTOTAL		ADDITION AND A SECOND	- Contraction -	
O STATES OF CODE SUBTOTAL				(220,000
WAS TO THE COOPER SUBTUTAL	SECTION OF SECTION	maunion.		100000 V/A
CODE SUBTOTAL		REAL DEP	_	2200000
SECOND CODE SUBTOTAL	ME AND WHITE			
CROS SUBTOTAL	propries explanation	9	2:09:22	\$9,41
2023 SOURCE SUBTOTAL	and required to the same	9	2109122	NY 100000 007410
BEST STATE OF A STATE		<b>367</b>	ما الباطالية	

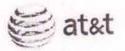
\* Ineligible call types are not discounted.



Page 17

Account Bill Payment Due Oate

030 599 5542 001 JUN 28, 2010 JUL 23, 2010



NIELSEN-WURSTER GROUP 1750 EHRICK RD CLE ELUH WA 98922-9135

TELEPHONE NUMBER: 509 857 2235

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

					DURATION CALL	and the same
ITEM DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	(hh:mm:ss) TYPE	AMOUNT

PRIMARY ACCOUNT CODE: 2023

STATE-TO-STATE CALLS

11 12 13	6/07/10 6/07/10 6/07/10	W 4 W W 1 W V 1	TO SALT LAKE TO SALT LAKE TO SALT LAKE	UT 801 541-2619 UT 801 541-2619	2:00 1:00 1:00 44:00 3:00	DDC DDC DDC DDC	0.14 0.07 0.07 3.04 0.21
16	6/07/10	3:29:41P MON	IU FURILARD	OK 202 200 000			

Page 18

Account Number Date Payment Due Date

030 599 5542 001 JUN 28, 2010 JUL 23, 2010



NIELSEN-WURSTER GROUP 1750 EMRICK RD CLE ELUM WA 98922-9135

TELEPHONE NUMBER: 509 857 2235

Location:	: 732 455 28/1 001 TELEPHONE NUMBER: 5			DER: 509 057 22	
F&T All in	One Service		For Co	unton Cre: 1.87	77 325-0445
YEM EATE	(himmens) WEE	DATE:	AREA CODE/	DURATION CALL (hh:mm:so) TYPE	AMOUNT
LONG DIS	TANCE SERVICE ACCOUNT CODE:	2023			
STATE-TO-	STATE CALLS				
1 6/25/1	0 2:02:16P FRI	TO SALT LAKE	UT 801 541-2619	2:00 DDC	0.14
SUBTOTAL	NY STATE OF COMM		SON OF THE STATE OF THE	0:53:00	\$3.67
IN-STATE	CALLS				
2 6/04/10 3 6/25/10 4 6/25/10		TO VANCOUVER TO VANCOUVER TO VANCOUVER	WA 360 759-1302 WA 360 992-1835 WA 360 798-1869	1:14:22 DDC 1:00 DDC 1:00 DDC	5.58 0.08 0.08
SUBTOTAL	90000000000000000000000000000000000000	\$54276500000000	SECTION IN SECTION AND ADDRESS OF THE PERSON	1:16:22	\$5,74
Sent All 6 TEX	SE RECOUNT OF	nevionezadolo	PROMOTO STUDIES ASSESSED.	2160122	000000000000000000000000000000000000000



### PEGASUS GLOBAL HOLDINGS INC.

Indicate the currency: US Dollar

Name: Pa	tricia Ga	lloway
----------	-----------	--------

Week Ending: 9 July 2010

Job #: 2023

Purpose: CRC Vancouver Meeting

Company Credit Card: Indicate which card(s) were used by writing the cardholder's name(s)

American Express: Cardholder's Name: Patricia Galloway

Visa: MC

	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Total	Total Non-	Grand
	3-Jul-10	4-Jul-10	5-Jul-10	6-Jul-10	7-Jul-10	8-Jul-10	9-Jul-10	Billable	Billable	Total
Air / Rail	T during	7 (247)			-			0.00	0.00	0.00
Lodging				122.12	122.12	122.12		366.36	0.00	366.36
Baggage/Tips								0.00	0.00	0.00
Laundry								0.00	0.00	0.00
Co Car Expense								0.00	0.00	0.00
Gas								0.00	0.00	0.00
Mileage (.50)				124.00			120.50	244.50	0.00	244.50
Rental Car/Taxi/Limo				127100			1,000	0.00	0.00	0.00
Tolls/Parking				16.23	16.23	16.23	-	48.69	0.00	48.69
V.				10.20	10.20	7.90	-	7.90	0.00	7.90
Meals / Entertainment	_					1,00		0.00	0.00	0.00
Phone / Fax								0.00	0.00	0.00
Travel Visa Fees								0.00	0.00	0.00
Professional Licence Fees	_							0.00	0.00	0.00
Seminars / Conferences								0.00	0.00	0.00
Memberships / Subscriptions					-0				0.00	0.00
Office Supplies								0.00		
Computer Supplies / Internet								0.00	0.00	0.00
Reproduction / Printing								0.00	0.00	0.00
Postage / Delivery								0,00	0.00	0.00
Gifts								0.00	0.00	0.00
Repairs / Maintenance								0.00	0.00	0.00
Other:								0.00	0.00	0.00
TOTAL PAID BY PEGASUS	0.00	0.00	0.00	262.35	138,35	146.25	120.50	667.45	0.00	667.45

		PAID B	Y EMPLO	YEE / CO	ONSULTA	ANT				
	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Total Billable	Total Non- Billable	Grand Total
Air / Rail	T								0.00	0.00
Lodging									0.00	0.00
Baggage/Tips									0.00	0.00
Laundry									0.00	0.00
Co Car Expense									0.00	0.00
Gas									0.00	0.00
Mileage (.50)									0.00	0.00
Rental Car/Taxi/Limo									0.00	0.00
Tolls/Parking									0.00	0.00
Meals / Entertainment									0.00	0.00
Phone / Fax									0.00	0.00
Travel Visa Fees									0.00	0.00
Professional Licence Fees									0.00	0.00
Seminars / Conferences									0.00	0.00
Memberships / Subscriptions									0.00	0.00
Office Supplies									0.00	0.00
Computer Supplies / Internet									0.00	0.00
Reproduction / Printing									0.00	0.00
Postage / Delivery									0.00	0.00
Gifts									0.00	0.00
Repairs / Maintenance									0.00	0.00
Other:									0.00	0.00
TOTAL PAID BY EMPLOYEE/CONSULT.  GRAND TOTAL	0.00	0.00	0.00	0.00 262.35	0.00 138.35	0.00 146.25	0.00 120.50	0.00 667.45	0.00	0.00 667.45

Any cash advances please put \$ amount on top portion of expense report and put expenses (what you spent) on the bottom (use "other" row) Comments: (if additional space is required, please write on the back)

241 miles to Vancouver / 248 miles to Cle Elum		
Employee/Consultant Signature:	Supervisor's Signature:	à i
Date:	Date:	





Name & Address

GALLOWAY, PATRICIA 1750 EMERICK ROAD

CLE ELUM, WA 98922

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

Room Arrival Date Departure Date

611/K1 7/6/2010 7/9/2010

8:18:00PM

Adult/Child Room Rate 1/0 109.00

RATE PLAN

L-M5

HH# 014084505 GOLD

BONUS AL:

CAR:



7/9/2010 PAGE DESCRIPTION DATE 7/6/2010 7/6/2010 SALES TAX

CONFIRMATION NUMBER: 3389196423

CHARGES ID REF. NO CREDITS BALANCE VALET PARKING CSTEWAR 1119998 \$15.00 **CSTEWAR** 1119998 \$1.23 GUEST ROOM **CSTEWAR** 7/6/2010 1119999 \$109.00 7/6/2010 **ROOM TAXES CSTEWAR** 1119999 \$13.12 7/7/2010 VALET PARKING DHUYNH 1120410 \$15.00 7/7/2010 SALES TAX DHUYNH 1120410 \$1.23 7/7/2010 **GUEST ROOM** DHUYNH 1120411 \$109.00 7/7/2010 **ROOM TAXES** DHUYNH 1120411 \$13.12 7/8/2010 VALET PARKING DHUYNH 1121111 \$15.00 7/8/2010 SALES TAX DHUYNH 1121111 \$1.23 \$109.00 7/8/2010 GUEST ROOM DHUYNH 1121112 7/8/2010 ROOM TAXES DHUYNH 1121112 \$13.12 WILL BE SETTLED TO AX \*1009 \$415.05 EFFECTIVE BALANCE OF \$0.00 EXPENSE REPORT SUMMARY 12:00:00AM 07/07/10 07/08/10 STAY TOTAL ROOM & TAX \$122,12 \$122.12 \$122.12 \$366.36 MISCELLANEOUS \$15.00 \$15.00 \$15,00 \$45.00 \$1.23 OTHER \$1.23 \$1.23 \$3.69

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
- + 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. 243654 A
AUTHORIZATION	INITIAL
PURCHASES & SERVI	CES
TAXES	
TIPS & MISC.	
1112 00 111000	



Name & Address

GALLOWAY, PATRICIA 1750 EMERICK ROAD

CLE ELUM, WA 98922 US

Room

611/K1 Arrival Date 7/6/2010 Departure Date

7/9/2010

Adult/Child 1/0 Room Rate 109.00 8:18:00PM

301 West 6th Street • Vancouver, WA 98660 Phone (360) 993-4500 • Fax (360) 993-4484 Reservations

www.hilton.com or 1 800 HILTONS

RATE PLAN

L-M5

HH# 014084505 GOLD

BONUS AL:

CAR:

CONFIRMATION NUMBER: 3389196423

7/9/2010

PAGE

DATE	DES	SCRIPTION	ID.	REF. NO	CHARGES	CREDITS	BALANCE
DAILY T	DTAL	\$138.35	\$138.35	\$138	.35 \$415.05		
	earnings	lonors(R) stays are for this or any othe e, please visit Hilto	r stay at more	than 3,000	f checkout. To chec Hilton Family hotel	ck your s	
	Thank yo advantag offers!	ou for choosing Hillo se of our internet-on	on! Book your aly Advance Pi	next stay a urchase Ra	t hilton.com and tak tes and limited-time	e special	
							,

### 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.
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  - + 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. 243654 Å
AUTHORIZATION	INITIAL
PURCHASES & SERVIO	Es
TAXES	
TIPS & MISC	· ·





×

# MAPQUEST.

Sorry! When printing directly from the browser your directions or map may not print correctly. For best results, try clicking the Printer-Friendly button.



erting Location Ending Location

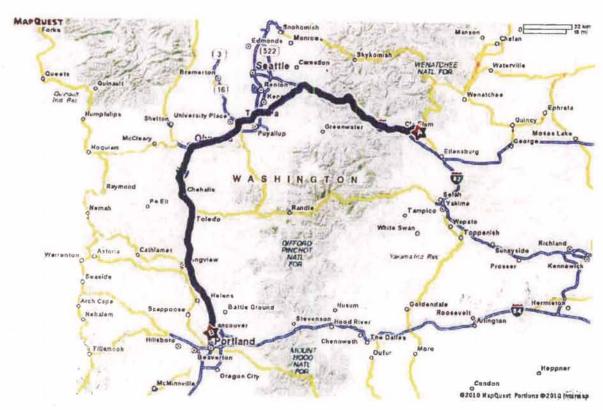
1750 Emerick Rd

Cle Elum, WA 98922-9135

301 W 6th St

Vancouver, WA 98660-3109

Total Travel Estimate: 4 hours 4 minutes / 240.88 miles Fuel Cost: Calculate



### 1750 Emerick RdEdit Cle Elum, WA 98922-9135

START		1.	Start out going NORTH on EMERICK RD toward HIDDEN VALLEY TER.	1.0 mi
4		2.	EMERICK RD becomes HIDDEN VALLEY RD.	1.0 mi
<b>9</b>	79	3.	Turn LEFT anto WA-970.	7.5 mi
4		4.	Turn LEFT,	0.0 mi

67	5. Tum RIGHT onto WA-970.	0.1 m
<b>9</b> 67	6. Tum LEFT to stay on WA-970.	0.2 mi
का छ	7. Merge onto I-90 W toward SEATTLE.	60.3 mi
25 EX:T	8. Take the WA-18 W exit, EXIT 25, toward AUBURN/TACOMA.	0.3 mi
<b>6</b>	9. Turn LEFT onto WA-18 W.	27.9 mi
EXIT	10. Take the I-5 S exit toward TACOMA/PORTLAND.	0.3 mi
At South	11. Merge onto I-5 S.	140.8 mi
EXIT	Take the WA-501/MILL PLAIN  12. BLVD exit, EXIT 1C, toward CITY CENTER/PORT OF VANCOUVER.	0.3 mi
<b>*</b>	13. Keep RIGHT at the fork to go on WA-501 W/E 15TH ST.	0.3 mi
4	14. Turn LEFT onto WASHINGTON ST.	0.5 mi
·	15. Turn RIGHT onto W 6TH ST. Pass through 1 roundabout.	0.3 mi
END	16. 301 W 6TH ST is on the RIGHT.	



Total Travel Estimate: 4 hours 4 minutes / 240.88 miles Fuel Cost: Calculate

Directions and maps are informational only. We make no warranties on the accuracy of their content, road conditions or route usability or expeditiousness. You assume all risk of use. MapQuest and its suppliers shall not be liable to you for any loss or delay resulting from your use of MapQuest.



# MAPQUEST.

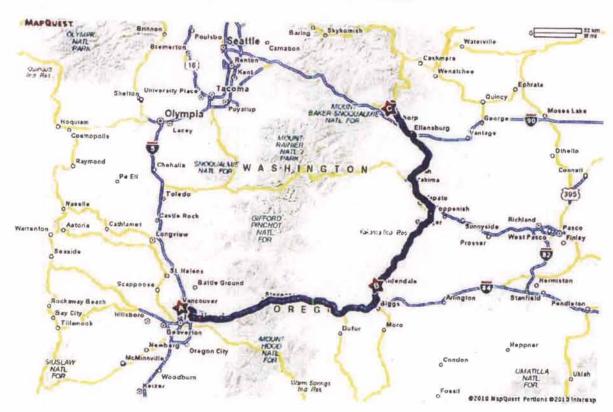
Sorry! When printing directly from the browser your directions or map may not print correctly. For best results, try clicking the Printer-Friendly button.



Ending Location

301 W 6th St Vancouver, WA 98660-3109 1750 Emerick Rd Cle Elum, WA 98922-9135

Total Travel Estimate: 4 hours 16 minutes / 248.41 miles Fuel Cost: Calculate



### 301 W 6th StEdit

Vancouver, WA 98660-3109

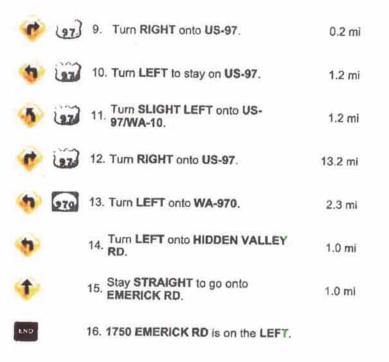
START		1.	Start out going EAST on W 6TH ST toward COLUMBIA ST.	0.1 mi
*		2.	Turn RIGHT onto WASHINGTON ST.	0.1 mi
1,5	(E)	3.	Merge onto WA-14 E via the ramp on the LEFT.	5.7 mi
EXIT P	205	4.	Merge onto I-205 S via EXIT 6 toward SALEM (Crossing into OREGON).	4.8 mi

Merge onto I-84 E via EXIT 22 toward THE DALLES.	95.6 mi
6. Take the US-97 exit, EXIT 104, toward YAKIMA/BEND.	0.2 mi
7. Turn LEFT onto US-97 (Crossing into WASHINGTON).	2.5 mi
8. Turn LEFT onto WA-14/US-97.	0.4 mi
9. Tum SLIGHT RIGHT onto US-97 N.	10.4 mi
10. Turn LEFT onto E BROADWAY	0.8 mi
11. Turn LEFT onto N WILBUR AVE.	0.2 mi
12. Turn RIGHT onto E ALLYN ST.	0.1 mi
13. Welcome to GOLDENDALE, WA.	

A to B Travel Estimate: 2 hours 5 minutes / 120.75 miles

# 

START	1.	Start out going EAST on E ALLYN ST toward S WILBUR AVE.	0.1 mi
1	2.	Turn LEFT onto S WILBUR AVE.	0.2 mi
142	3.	Turn RIGHT onto E BROADWAY ST/WA-142.	0.8 mi
<b>9</b> 🗓	4.	Turn LEFT onto US-97.	48.2 mi
1 1	5.	US-97 becomes WA-22.	3.3 mi
क्षा 📆	6. 1	Merge onto I-82 W toward YAKIMA.	49.6 mi
1 TO 7	. A	Merge onto I-90 W/US-97 N via the exit on the LEFT toward SEATTLE.	5.1 mi
106 EXIT 8	to	ake the US-97 N exit, EXIT 106, oward WENATCHEE.	0.3 mi



B to C Travel Estimate: 2 hours 10 minutes / 127.66 miles



Cle Elum, WA 98922-9135

Total Travel Estimate: 4 hours 16 minutes / 248.41 miles Fuel Cost: Calculate .

Directions and maps are informational only. We make no warranties on the accuracy of their content, road conditions or route usability or expeditiousness. You assume all risk of use. MapQuest and its suppliers shall not be liable to you for any loss or delay resulting from your use of MapQuest.

J.S. General Services Administration

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Per Diem

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FY10 M&IE Breakdown

Factors Influencing **Lodging Rates** 

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Per Diem Files (Current & Archived)

Home > Policy & Regulations > Travel, Transportation, & Relocation > Travel Management > Per Diem > FY10 M&IE

### FY 10 Meals and Incidental Expenses (M&IE) Breakdown

The following tables show the breakdown of continental breakfast/breakfast, lunch, and dinner components of the maximum daily reimbursement (per diem) rates for meals and incidental expenses while on travel. The M&IE rates differ by travel location. View the per diem rate for your primary destination to determine which M&IE rates apply. Refer to Section 301-11.18 of the Federal Travel Regulation for guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government.

NOTE: You must view the per diem rate for your primary destination to determine which M&IE rates apply.

#### FY10 M&IE Breakdown

	locat	ion. Vi primar	tes diff ew the y destir rates a	per die nation t	m rate	
M&IE Total	\$46	\$51	\$56	\$61	\$66	\$71
Continental Breakfast/ Breakfast	7	8	9	10	11	12
Lunch	11	12	13	15	16	18
Dinner	23	26	29	31	34	36
Incidentals	5	5	5	5	5	5

The shortcut to this page is www.gsa.gov/mie.

CONTACTS

Additional Contacts For Travel Management Policy



REFERENCE

Federal Travel Regulation (FTR)

RELATED GSA TOPICS

State Tax Exemption Forms

FedRooms®

Travel E-mail Notification

POV Mileage Reimbursement Rates

GOVERNMENT LINKS

Ask a Per Diem Question

Fire Safety Information

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## Washington - 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)

View a state map with highlighted areas showing where rates listed below apply. Standard CONUS rates apply elsewhere.

#### Select another State

		and	A Party		a del
Primary Destination (1)	County (2, 3)	Mar Lordin	Male Rate	Wat Par	FIRST OF BEEF
Anacortes / Coupeville / Oak Harbor	Skagit, Island, San Juan	90	61	151	45.75
Bremerton	Kitsap	83	66	149	49.5
Everett / Lynnwood	Snohomish	100	61	161	45.75
Ocean Shores (October 1 - June 30)	Grays Harbor	90	51	141	38.25
Ocean Shores (July 1 - August 31)	Grays Harbor	111	51	162	38.25
Ocean Shores (September 1 - September 30)	Grays Harbor	90	51	141	38.25
Olympia / Tumwater	Thurston	89	61	150	45.75
Port Angeles / Port Townsend (October 1 - June 30)	Clallam and Jefferson	98	61	159	45.75
Port Angeles / Port Townsend (July 1 - August 31)	Clallam and Jefferson	142	61	203	45.75
Port Angeles / Port Townsend	Clallam and Jefferson	98	61	159	45.75

(September 1 - September 30)					
Seattle	King	159	.71	230	53.25
Spokane	Spokane	85	61	146	45.75
Tacoma	Pierce	113	61	174	45.75
Vancouver	Clark, Cowlitz	125	56	181	42.0

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Also of Interest: Whitehouse.gov | Recovery.gov | Data.gov | USA.gov | Suggested Government Sites



### PEGASUS GLOBAL HOLDINGS INC.

Indicate the currency: US Dollar

Name: Patricia Gallov	

Week Ending: 30 July 2010

Job #: 2023

Purpose: In-House Reproduction

Company Credit Card: Indicate which card(s) were used by writing the cardholder's name(s) American Express: Cardholder's Name: Patricia Galloway

Visa:

MC

	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Total	Total Non-	Grand
	24-Jul-10	25-Jul-10	26-Jul-10	27-Jul-10	28-Jul-10	29-Jul-10	30-Jul-10	Billable	Billable	Total
Air / Rail								0.00	0.00	0.00
Lodging								0.00	0.00	0.00
Baggage/Tips								0.00	0.00	0.00
Laundry								0.00	0.00	0.00
Co Car Expense								0.00	0.00	0.00
Gas								0.00	0.00	0.00
Mileage (.50)								0.00	0.00	0.00
Rental Car/Taxi/Limo								0.00	0.00	0.00
Tolls/Parking								0.00	0.00	0.00
Meals / Entertainment								0.00	0.00	0.00
Phone / Fax								0.00	0.00	0.00
Travel Visa Fees								0.00	0.00	0.00
Professional Licence Fees								0.00	0.00	0.00
Seminars / Conferences								0.00	0.00	0.00
Memberships / Subscriptions								0.00	0.00	0.00
Office Supplies								0.00	0.00	0.00
Computer Supplies / Internet								0.00	0.00	0.00
Reproduction / Printing							135.24	135.24	0.00	135.24
Postage / Delivery								0.00	0.00	0.00
Gifts								0.00	0.00	0.00
Repairs / Maintenance								0.00	0.00	0.00
Other:								0.00	0.00	0.00
TOTAL PAID BY PEGASUS	0.00	0.00	0.00	0.00	0.00	0.00	135.24	135.24	0.00	135.24

		PAID BY	EMPLO	YEE / CC	NSULTA	NT				
								Total Billable	Total Non- Billable	Grand Total
Air / Rail								0.00	0.00	0.00
Lodging								0.00	0.00	0.00
Baggage/Tips								0.00	0.00	0.00
Laundry								0.00	0.00	0.00
Co Car Expense								0.00	0.00	0.00
Gas								0.00	0.00	0.00
Mileage (.50)								0.00	0.00	0.00
Rental Car/Taxi/Limo								0.00	0.00	0.00
Tolls/Parking								0.00	0.00	0.00
Meals / Entertainment								0.00	0.00	0.00
Phone / Fax								0.00	0.00	0.00
Travel Visa Fees								0.00	0.00	0.00
Professional Licence Fees								0.00	0.00	0.00
Seminars / Conferences								0.00	0.00	0.00
Memberships / Subscriptions								0.00	0.00	0.00
Office Supplies								0.00	0.00	0.00
Computer Supplies / Internet								0.00	0.00	0.00
Reproduction / Printing								0.00	0.00	0.00
Postage / Delivery								0.00	0.00	0.00
Gifts								0.00	0.00	0.00
Repairs / Maintenance								0.00	0.00	0.00
Other:								0.00	0.00	0.00
TOTAL PAID BY EMPLOYEE/CONSULT.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	135.24	135.24	0.00	135.24

Any cash advances please put \$ amount on top portion of expense report and put expenses (what you spent) on the bottom (use "other" row) Comments: (if additional space is required, please write on the back)

in-nouse Reproduction - 377 color copy @ .30c7 246 b/w copies @ .03c	
Employee/Consultant Signature;	Supervisor's Signature;
Date:	Date:

Pegasus

**Pat Galloway** 

Y10888 AA - CRC IRP Start Date: 4/12/2010 End Date: 9/30/2010

Maximum Amount Authorized: \$139,000.00

May Bi	lling	Comments		
Invoice No.	01-2023			
Invoice Date:	6/7/2010			
Date Invoice Received:	6/10/2010	Documentation and justification of all expenses attached		
Invoice Period:	4/16/10 to 6/4/10			
Invoice Amount:	\$25,255.96	OK to pay \$25,255.96		
Amount Paid:	\$25,255.96	XL3679, Group 31		
Paid Under W.O./Group:	XL3679 / Gr. 31	K. Daly 6/11/10		
Balance:	\$113,744.04			

June B	illing	Comments				
Invoice No. 02-2023		Documentation and justification of all expenses attache				
Invoice Date:	6/30/2010					
Date Invoice Received:	6/30/2010	Labor: \$29,972.00				
Invoice Period:	6/5/10 to 6/30/10	Expenses: 835.92				
Invoice Amount:	\$30,817.76					
Amount Paid:	\$30,807.92	Deducted \$3.28 for difference between valet parking and				
Paid Under W.O./Group:	XL3679 / Group 31	self parking for 6/15, 16th, 17th.				
Balance:	\$82,936.12	\$3.28 x 3 = \$9.84 total deduction				

July B	illing	Comments		
Invoice No.	03-2023	Documentation and justification of all expenses attached		
Invoice Date:	8/2/2010	Labor: \$41,801.50		
Date Invoice Received:	8/6/2010	Expenses: \$812.10		
Invoice Period:	7/1/10 thru 7/30/10	Total: \$42,613.60		
Invoice Amount:	\$42,613.60			
Amount Paid:	\$42,613.60	OK to pay \$42,613.60		
Paid Under W.O./Group:	XL3679 / Group 31	XL3679, Group 31		
Balance:	\$40,322.52	K. Daly 8/6/2010		