

# PAYMENT VOUCHER

Voucher # **XV 449 005050**

Vendor No. **930911107**

Totals	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$60.00
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Vendor: WIS PORTLAND CHAPTER  
Address 1: PO BOX 8202  
Address 2:  
City, State, Zip: PORTLAND OR97207-8202

Y/E Phase  Voucher Date **06/10/08**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice	Reference	Retainage					
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F-Type	Amount
G4	06/09/08	FICCO			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	70	0101	EG02	4411	01							

Service Request No.	N/P Amount	Total Amount	I/D
		\$30.00	

Invoice	Reference	Retainage					
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F-Type	Amount
G4	06/09/08	STRICKLER			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	70	0101	EG02	4411	01							

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

- (01) WTS LUNCHEON APR 08
- (02) WTS LUNCHEON APR 08

User Name  
**MARY FOUIS**

Received By *Mary Fouts* Date **6/11/08**

Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Comments:  
Signature of Approving Authority *Kay McLaughlin* Date **6/11/08**

*Kay McLaughlin*

Staple Supporting Documentation on Back

XV 449 005050  
line 1



*Advancing Women in Transportation*  
Portland Chapter  
P.O. Box 8202  
Portland, Oregon 97207

June 9, 2008

Doug Ficco  
Columbia River Crossing Project

A red stamp consisting of a square containing the letters "CC" followed by the word "COPY" in a bold, red, sans-serif font.

Subject: WTS April Luncheon Event

Dear Doug,

My registration lists show that you were unable to attend the WTS Luncheon held on April 8<sup>th</sup>, 2008. I'm sorry that you missed the event and hope that you will be able to attend future WTS events.

It is WTS policy to bill those who registered for an event and did not cancel their registration prior to confirmation of final reservations with our caterer. WTS pays the University Place for the number of reservations that are confirmed.

If my record is correct, you have an outstanding balance of \$30. Please let me know if my records are incorrect.

Please submit your payment payable to "WTS" with this letter and mail to:

Lani Tribbett, WTS Treasurer  
Women's Transportation Seminar  
P.O. Box 8202  
Portland, OR 97207

Please feel free to call me at (503) 228-5230 if you have questions about this request.

Thank you,

A handwritten signature in blue ink that reads "Lani Tribbett".

Lani Tribbett, P.E.  
WTS Portland Chapter Treasurer

XV 449 005050  
line 2



Advancing Women in Transportation

Portland Chapter

P.O. Box 8202

Portland, Oregon 97207

June 9, 2008

Kris Strickler  
Columbia River Crossing Project



Subject: WTS April Luncheon Event

Dear Kris,

My registration lists show that you were unable to attend the WTS Luncheon held on April 8<sup>th</sup>, 2008. I'm sorry that you missed the event and hope that you will be able to attend future WTS events.

It is WTS policy to bill those who registered for an event and did not cancel their registration prior to confirmation of final reservations with our caterer. WTS pays the University Place for the number of reservations that are confirmed.

If my record is correct, you have an outstanding balance of \$30.

Please submit your payment payable to "WTS" with this letter and mail to:

Lani Tribbett, WTS Treasurer  
Women's Transportation Seminar  
P.O. Box 8202  
Portland, OR 97207

Please feel free to call me at (503) 228-5230 if you have questions about this request.

Thank you,

A handwritten signature in blue ink that reads "Lani Tribbett". The signature is written in a cursive, flowing style.

Lani Tribbett, P.E.  
WTS Portland Chapter  
Treasurer