

PAYMENT VOUCHER

| No. | 2017 | 750192 | 2 | Totals | Ret.Total | \$0. | .00 N/P T | otal | \$ | 0.00 | Total | \$23,753 | 3.01 |
|-----------|---|---|--|--|-----------|--|--|--------------------------------|---|--|--|---|--|
| RALI | S, N | MARY I | LOU | | | | Y/E | Phase | | Voucl | ner Date [| | |
| 2906 | PIN | | ST DR | X78757- | -2016 | Statu | AW. | AITING | | | | | |
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| imated Ac | ecrual | | Service | Location | | | | N/P | | | To | tal | I |
| | | | | Code | | | | Amount | | | Amo | ount | |
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| Date | | | Tumber | | Agree | Order 140 | | Quality | | . 36- | | or it | |
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| - 3 | | | | | | | | | | | - | - | - |
| | PALI 2906 AUST Date 06/07 We comment F Date Wo Comment R | RALLS, N. RALLS NE 2906 PIN AUSTIN Date 06/07/10 Work Op 31 0112 imated Accrual ocument Ref # Date Work Op Date | RALLS, MARY I RALLS NEWMAN 2906 PINECRES AUSTIN Date 06/07/10 0607 Work Obj Op 31 0112 JK01 imated Accrual Ref # Recomment | RALLS, MARY LOU RALLS NEWMAN LLC 2906 PINECREST DR AUSTIN T. Date Number 06/07/10 060710 Work Obj Org 0 31 0112 JK01 4411 0 imated Accrual Service Request No. Date Number Work Obj Org Op Org Op Obj Org Mary LOU Date Number | RALLS | RALLS | RALLS, MARY LOU RALLS NEWMAN LLC 2906 PINECREST DR AUSTIN TX78757-2016 Reference O6/07/10 O60710 10892AA 0 O O O O O O O O O | No. 201750192 So. 00 Y/E | NO. 201750192 Source Source Source Source Source Status | NO. 201750192 S0.00 S0 | RALLS, MARY LOU RALLS NEWMAN LLC 2906 PTINECREST DR AUSTIN TX78757-2016 Reference | RALLS, MARY LOU RALLS NEMMAN LLC 2906 PINECREST DR AUST'IN TX78757-2016 Status AWAITING APPROVAL ARE Retainage Order No. Quantity P/F Type Amainsted Accrual Service Location Requip No. Code Request No. Code Reference Order No. Quantity P/F Type Amainsted Accrual Service Code Request No. Code Reference Order No. Quantity P/F Type Amainsted Accrual Service Location Revenue Fund Activity Appr. Reference Order No. Quantity P/F Type Amainsted Accrual Service Location Requip No. Source Reference Order No. Quantity P/F Type Amainsted Accrual Service Location Revenue Fund Activity Appr. Reference Order No. Quantity P/F Type Amainsted Accrual Service Location Revenue Fund Activity Appr. Reference Order No. Quantity P/F Type Amainsted Accrual Service Location Revenue Fund Activity Appr. Reference Order No. Quantity P/F Type Amainsted Accrual Service Location Revenue Fund Activity Appr. Reference Order No. Quantity P/F Type Amainsted Accrual Service Location Revenue Fund Activity Appr. Reference Order No. Revenue Fund Activity Appr. Reference Fund Activity Appr. | No. 201750192 \$0.00 \$0.00 \$23,755 |

Signature of Approving Authority

DOT Form AM01-003 Rev (05/2009)

Checked and Approved for Processing By

Staple Supporting Documentation on Back

Date

Ralls Newman, LLC

2906 Pinecrest Dr., Austin, TX 78757 - Phone: (512) 422-9080 - Fax: (512) 371-3778 - Email: ralls-newman@sbcglobal.net

SHIPPING EXPENSE INVOICE

INVOICE # 1.A

Description of Activity:

April 23, 2010 - May 7, 2010 - CRC Independent Review Panel Shipping Expenses

Contractor: Ralls Newman, LLC

EIN: 20-1750192

RECEIVED

JUN 1 1 2010

Period of Shipping Expense:

04/23/10 - 05/07/10

Columbia River Crossing

| Shipping Expense | Date | Cost |
|--|------------|----------|
| CRC Independent Review Panel Updated Agreement Y10892 – 2 Copies | 04/23/2010 | \$ 45.37 |
| CRC Independent Review Panel Agreement Y10892 Task Order AA – 2 Copies | 05/07/2010 | 28.48 |
| • | Total: | \$ 73.85 |

Note: Fed-Ex Shipping Receipts are attached.

Mary Lon Ralls

Mary Lou Ralls, P.E.

Principal

June 7, 2010

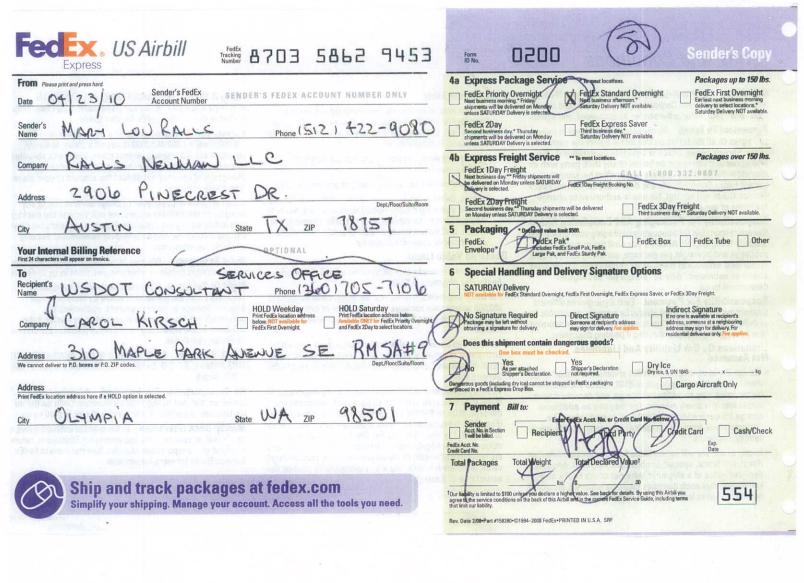
O.K. to Pay \$73.85

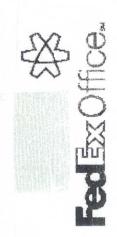
XL3679, Group 31

Agreement Y 10892, Task AA

KAO 6/14/10

MARY LOU RALLS - RALLS NEWMAN





9222 BURNET RD AUSTIN, TX 78758 Location: BSMK
Device ID: BSMK-POS2
Employee: 1793867
Transaction: 73072818603

STANDARD OVERNIGHT 870358629453 0.75 lb

(5)

Subject to addity, at charges. See FedEx Service Guide at fedex com for detail: All merchandise sales final.

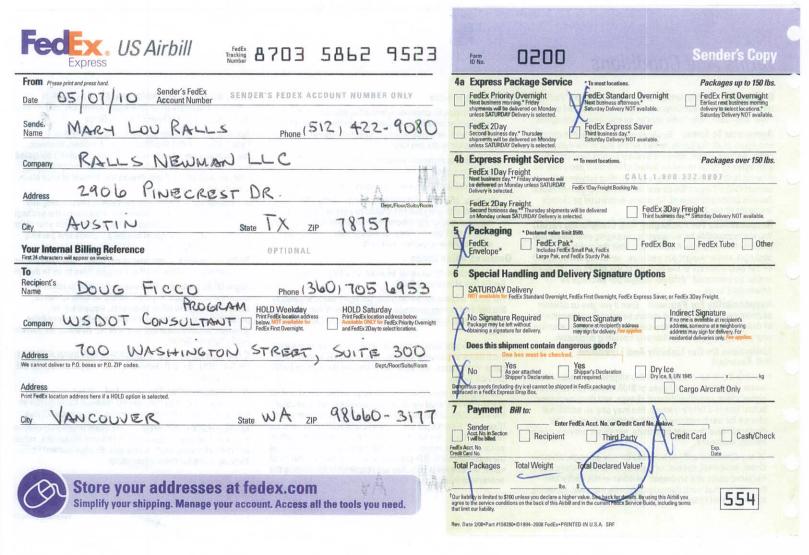
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Visit us at: fedex.com Or call 1.800.GoFedEx

2010 1:24:21 PM

23,

Mary Lou RALLS - RALLS NEWMAN LLC



9222 BURNET RD AUSTIN, TX 78758

3074184205 BSMK-P0S2 1793867 rapsaction Device ID: ocation Employee:

28.48 28 Shipment subtotal (S) 16 4 OVERNIGHT 70358629523 ANDARD

CreditCard: Weight entered manually *********5252 11 fedex.com for

See FedEx Service Guide

Subject to additional charges.

scale

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Taxable item

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details.

Visit us at: fedex.com Or call 1.800.GoFedEx 1.800.463.3339 25:46 6 2010 May

Ralls Newman, LLC

2906 Pinecrest Dr., Austin, TX 78757 - Phone: (512) 422-9080 - Fax: (512) 371-3778 - Email: ralls-newman@sbcglobal.net

RECEIVED

TIME CHARGE INVOICE

JUN 11 2010

010 JKR

INVOICE # 1.B

Columbia River Crossing

Description of Activity:

CRC Independent Review Panel

Contractor: Ralls Newman, LLC

EIN: 20-1750192

Period of Time Charges:

05/12/10 - 06/05/10

| Dates | Activity | Hours | Charge |
|-------------------------|---|-------|-------------|
| 05/12/2010 - 05/18/2010 | Meeting Prep, Travel | 31.0 | \$ 6200.00 |
| 05/19/2010 - 05/20/2010 | Meetings | 21.0 | 4200.00 |
| 05/21/2010 - 05/31/2010 | Meeting Follow-up, Travel, Meeting Prep | 23.0 | 4600.00 |
| 06/01/2010 - 06/02/2010 | Meetings | 18.0 | 3600.00 |
| 06/03/2010 - 06/05/2010 | Travel, Meeting Follow-up | 16.5 | 3300.00 |
| Total | | 109.5 | \$ 21900.00 |

Note: Charge Rate is \$ 200 per hour. ✓

Mary Lon Halla

Mary Lou Ralls, P.E.

Principal

June 7, 2010

O. K. to pay \$21,900.00

XL3679, Group 31

Y 10892, Task AA

KAO 6/14/10

Ralls Newman, LLC

2906 Pinecrest Dr., Austin, TX 78757 - Phone: (512) 422-9080 - Fax: (512) 371-3778 - Email: ralls-newman@sbcglobal.net

TRAVEL EXPENSE INVOICE

INVOICE # 1.C

Description of Activity:

May 19-20, 2010 - Meeting of CRC Independent Review Panel

RECEIVED
JUN 1 1 2010

Contractor: Ralls Newman, LLC

EIN: 20-1750192

Columbia River Crossing

Period of Travel: 05/18/10 – 05/21/10

| Expense | Unit | Total Cost |
|---|----------------------|-------------------|
| Airline: Austin- Portland -Austin | \$ 362.80 | \$ 362.80 |
| Shuttle to Hotel – Blue Star Van – 05/18/10 | 16.00 | 16.00 |
| Hotel: Hilton Vancouver – 3 nights - 05/18 thru 05/21 | 122.12 | 366.36 |
| Meal – Lunch – Gray's - 05/18/10 | 14.07 | 14.07 |
| Meal – Dinner – Gray's – 05/18/10 | 21.64 | 21.64 |
| Meal – Breakfast – Ester's – 05/19/10 | 8.93 | 8.93 |
| Meal – Dinner – Gray's – 05/20/10 | 20.56 | 20.56 |
| Meal – Breakfast – Starbucks – 05/21/10 | 6.20 | 6.20 |
| Shuttle to Airport – Blue Star Van – 05/21/10 | 16.00 | 16.00 |
| Mileage, home to airport to home x 2 @ 0.50 * | 4 legs x 15.9mi./leg | 31.80 |
| | Total: | \$ 864.36 |

Note: Airline, Hotel, Shuttle and Meal Charge Receipts are attached.

* Dropped off and picked up.

Mary Lou Ralls, P.E.

Principal

June 7, 2010

O.K. to pay \$864.36 XLS679, Group 31

Y10892, Task AA

KAD 6/14/10



E-Ticket Confirmation-MMKQWP 18MAY

Friday, April 23, 2010 2:53 PM

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>

To: "RALLS-NEWMAN@SBCGLOBAL.NET" <RALLS-NEWMAN@SBCGLOBAL.NET>



eTicket Itinerary & Receipt Confirmation

Reservations

Award Booking

My Account

Fare Sales & Offers

Date of Issue: 23APR10

Mary Lou Ralls Newman:

Thank you for choosing American Airlines / American Eagle, a member of the oneworld™ Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

Record Locator: MMKQWP



You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo. For faster check-in at the airport, scan the barcode at any AA Self-Service machine.

Effective February 1, American Airlines is cashless onboard all flights. For in-flight purchases, we will accept Citi® / AAdvantage® MasterCard® and other major credit or debit cards only. Cashless cabins will not be implemented onboard American Eagle and American Connection flights - only cash will continue to be accepted onboard those flights. For more information about cashless cabins, please visit www.aa.com/cashless.

You must present a government-issue photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.



Book a hotel







Record Locator: MMKQWP

Itinerary Departing Arriving Carrier Booking Flight [

| | Number | City | Date & Time | City | Time | Code |
|-------------------|--------|--------------------|----------------------|--------------------|----------|-------------------|
| 242 | 1143 | AUSTIN | TUE 18MAY 6:40 AM | DALLAS FT WORTH | 7:45 AM | 0 |
| American Airlines | M | ary Newman | FF#: R3D6640 PLT | Economy | Seat 20A | |
| ملام | 1185 | DALLAS FT WORTH | TUE 18MAY 9:35 AM | PORTLAND OR | 11:35 AM | 0 |
| American Airlines | М | ary Newman | FF#: R3D6640 PLT | Economy | Seat 20F | Food For Purchase |
| 242 | 1380 | PORTLAND OR | FRI 21MAY 8:25 AM | DALLAS FT WORTH | 2:10 PM | S |
| American Airlines | м | ary Newman | FF#: R3D6640 PLT | Economy | Seat 20A | Food For Purchase |
| ملام | 1481 | DALLAS FT WORTH | FRI 21MAY 3:20 PM | AUSTIN | 4:20 PM | S |
| American Airlines | М | ary Newman | FF#: R3D6640 PLT | Economy | Seat 21A | |

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| PASSENGER | TICKET NUMBER | FARE-USD | TAX | TICKET TOTAL |
|--------------------------|---------------|----------|-------|-----------------|
| MARY NEWMAN | 0012318628752 | 297.68 | 65.12 | 362.80 |
| Payment Type: Visa XXXXX | XXXXXXX8558 | | | Total: \$362.80 |

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply. Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.

Conditions Of Carriage

Special Assistance

Flight Status Notification





We know why you fly American Airlines AA.com

This e-mail address is non-returnable and does not accommodate replies. If you have a customer service issue, please Contact AA.

NRID: 2323212733562314514882000



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

Room

544/D2

Arrival Date Departure Date

5/18/2010 5/21/2010 12:22:00PM

Adult/Child Room Rate 1/0 109.00

RATE PLAN

L-BTS

HH# 327757444 SILVER

AL: CO #TW071181

BONUS AL:

CONFIRMATION NUMBER: 3378541030

Name & Address

RALLS NEWMAN, MARY LOU

2906 PINECREST DR

AUSTIN, TX 787572016

US

5/21/2010 PAGE

| DATE | DE | SCRIPTION | ID | REF. NO | CHARGES | CREDITS | BALANCE |
|------------|-----------|---------------------------------|----------|----------|---------------|----------|--------------------|
| 5/18/2010 | *PRIVATE | DINING | LINTR | 1091105 | \$19.59 | NEAL | |
| 5/18/2010 | *PRIVATE | DINING | LINTR | 1091188 | \$30.68 | MEAL | |
| 5/18/2010 | GUEST RO | MOO | DHUYNH | 1091459 | \$109.00 | 122.12 | |
| 5/18/2010 | ROOM TAX | KES | DHUYNH | 1091459 | \$13.12 | 1 122.12 | |
| 5/19/2010 | *COFFEE I | BAR | LINTR | 1091680 | \$10.93 | MEAL | |
| 5/19/2010 | GUEST RO | MOO | DHUYNH | 1092232 | \$109.00 | 122.12 | |
| 5/19/2010 | ROOM TAX | KES | DHUYNH | 1092232 | \$13.12 | | |
| 5/20/2010 | *PRIVATE | DINING | LINTR | 1092677 | \$30.38 | MEAL | |
| 5/20/2010 | GUEST RO | MOO | MTAN | 1092935 | \$109.00 | 122.12 | |
| 5/20/2010 | ROOM TAX | KES | MTAN | 1092935 | \$13.12 |) | |
| | | ETTLED TO VS *8 E BALANCE OF | 3558 | | | | \$457.94 \$0.00 |
| | | | EXP | ENSE REP | ORT SUMMARY | | |
| | | 12:00:00AM | 05/19/10 | 05/20/ | 10 STAY TOTAL | - | |
| ROOM & ТАХ | | \$122.12 | \$122.12 | \$122. | 12 \$366.30 | 5 | |
| OOD & BEV | ERAGE | \$50.27 | \$10.93 | \$30. | 38 \$91.58 | 3 | |
| DAILY T | OTAL | \$172.39 | \$133.05 | \$152. | 50 \$457.94 | 1 | |
| | | | | | | | |
| | | | | | | | |

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
- 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. 235632 A |
|-------------------|---------------------------------|
| AUTHORIZATION | INITIAL |
| PURCHASES & SERVI | CES |
| TAXES | |
| | |
| TIPS & MISC. | |





| GRAY'S AT THE PARK |
|---|
| 301 W. 6TH STREET VANCOUVER, WA 98660 360-828-4343 |
| VICOLE P Table 900 Tue 05/18/10 12:36 PM Guests 1 ROOM SVC |
| 1 IR TURKEY SAND 13.00 |
| 544 SubTotal 13.00 *BFMS RALLS NEWM |
| 13.00 TMT Service Charge 2.60 |
| 14.07 Please pay this amount Total 19.59 |
| F000 ~15.00 *********************************** |
| Add'l Gratuity: |
| Total: 19.59 |
| Room: 544 |
| Name: Mary J. Rell, Newmon |
| Sign: ****************** A 20% Service Charge, a \$2.50 trip charge and applicable taxes will be added to your account. 75% of the Service Charge is paid to your in-room server as a gratuity. |

| | GRAY'S AT THE PARK |
|---|---|
| | 301 W. 6TH STREET VANCOUVER, WA 98660 360-828-4343 |
| | |
| (| LAUREN P Table 901 Tue 05/18/10 :14 PM Guests 1 Guest Num: 1 ROOM SVC |
| | 1 BISTRO SALAD 7.50 1 IR CRAB CAKES 12.50 |
| | 544 SubTotal 20.00 *BFMS RALLS NEWH |
| | Service Charge 4.00 Delv Charge 2.50 Sales Tax 2.18 Please pay this amount |
| | 7.64 Please pay thus amount Total 28.68 |
| | F000 ************************ |
| | Add'l Gratuity: 2.00 |
| | Total: 30,68 |
| | Room: 544 |
| | Name: Rolls Newman |
| | ###################################### |
| | |

ESTHEF SO BA

10.93

301 W. 6TH STREET VANCOUVER, WA 98660 360-828-4343

| BRANDI D Wed 05/19/10 6:34 AM Guest Num: 1 | Table Guest | |
|--|------------------------|----------------------------------|
| 1 LATTE (16) 1 BFAST PANINO | 3.25 5.00 | THE THE THE WAS BORN MAY THE MAN |
| 544 *BFMS RALLS NEWM | SubTotal | 8.25 |
| O. TO THILLD HENT | Sales Tax | 0.68 |
| | Total | 8.93 |
| | CHRG TIP RALLS NEWM | 2.00 10.93 |

FOOD 8.25

************** FOR ROOM CHARGE ONLY

ROOM CHRG Tendered

Room No.:____

Print Name:

Gratuity:____

Total:____

Sign:

Visit us at www.graysatthepark.com Thank you for dining at Gray's at the Park Bistro & Bar

GRAY'S AT THE PARK 301 W. 6TH STREET VANCOUVER. WA 98660 360-828-4343 870073.1 Table 903 Guests 1 ROOM SVC I ORANGE CHX SAL 1 WA HILLS CAB 6.50 544 SubTotal 19.00 *BFMS RALLS NEWM Delv Charge 2.50 Service Charge Sales Tax 2.08 Please pay this amount Totel 27.38 1250 Add'1 Gratuity: 3.00 Total: 30,38 **米京京京東京東京東京東京東京東京東京東京東京東京東京東京東京東京** A 20% Service Charge, a \$2.50 trip charge and applicable taxes will be added to your account, 75% of the Service Charge is paid to your in-room server as a gratuaty.

Directions to Austin-Bergstrom International Airport, Austin, TX 78719 15.9 mi - about 25 mins

Google maps

AUSTIN MILEAGE
MAP

MAP Save trees. Go green! Download Google Maps on your phone at google.com/gmm 73 to Market 734 North Austin Civic Association (13 North Lamar [183] (360) Hills estview Heritage Austin Hills Country Club Allandale [290] **Bright Leaf State** Brentwood 183 Natural Area 290 Walnut Creek Lake Austin [290] Nature Preserve Camp Mabry Northeast [290] Park Wild Basin D Wilderness Park 290} Walter E West ons Municipal Long Lake 290 Lake Hills Walter E Long Golf Course Municipal Park y Morris Williams Decker Lake Rd University of MLK KAN'S OFFI Austin Rollingwood Chestnut Sam to the Fel Good Downtown MLK Austin Z ker Park s Park Lady Bird Govalle Holly (130) Lake Barton Hills Travis Heights Barton Creek 290 Greenhelt West Austin Country Club South Lamar 290) (71) Pleasant 1183 W Ben White Sug Valley Montropoli Sunset Valley Westgate Parker Lane West E Ben White Blvd (71) 71) Baston Hay Congress Garrison (130) [183] East Park Southeast Congress (71) Austin-Bergstrom Sweetbrian International Airport Southeast McKinney Falls Rd 9735 Metro Park (71) State Park [183] ©2010 Google

2906 Pinecrest Dr, Austin, TX 78757

| | 1. | Head southeast on Pinecrest Dr toward Shoal Creek Blvd | go 295 ft total 295 ft |
|-----|-----|--|----------------------------|
| 4 | 2. | Turn left at Shoal Creek Blvd | go 308 ft total 0.1 mi |
| 4 | 3. | Take the 1st right onto Greenlawn Pkwy About 1 min | go 0.4 mi total 0.5 mi |
| 4 | 4. | Turn left at Burnet Rd About 2 mins | go 0.6 mi total 1.1 mi |
| L) | 5. | Turn right at W Anderson Ln About 2 mins | go 0.9 m total 2.1 m |
| 4 | 6. | Turn left at Anderson Square About 1 min | go 0.3 m total 2.3 m |
| 7 | 7. | Turn right at Research Blvd | go 151 f total 2.4 m |
| 183 | 8. | Take the ramp on the left onto US-183 S About 12 mins | go 11.0 m total 13.4 m |
| 71) | 9. | Merge onto TX-71 E via the ramp on the left to Austin Bergstrom International Airport About 2 mins | go 1.1 m total 14.5 m |
| 7 | 10. | Take the exit toward Airport Cargo/Service Entrance About 1 min | go 0.3 m total 14.8 m |
| | 11. | Merge onto Spirit of Texas Dr About 1 min | go 0.4 mi total 15.3 mi |
| 4 | 12. | Turn left at Rental Car Ln | go 112 ft total 15.3 mi |
| 4 | 13. | Turn right to stay on Rental Car Ln | go 449 ft total 15.4 m |
| 4 | 14. | Turn right at Presidential Blvd Destination will be on the right About 1 min | go 0.6 m total 15.9 m |

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2010 Google

Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.

Ralls Newman, LLC

2906 Pinecrest Dr., Austin, TX 78757 - Phone: (512) 422-9080 - Fax: (512) 371-3778 - Email: ralls-newman@sbcglobal.net

TRAVEL EXPENSE INVOICE

INVOICE " 1-D

Description of Activity:

June 1 - 2, 2010 – Meeting of CRC Independent Review Panel

RECEIVED

JUN 1 1 2010

Contractor: Ralls Newman, LLC

EIN: 20-1750192

Columbia River Crossing

Period of Travel:

05/31/10 - 06/03/10

| Expense | Unit | Total Cost |
|---|-----------------------|-------------------------------|
| Airline: Austin- Portland -Austin | \$ 454.80 | \$ 454.80 |
| Shuttle to Hotel – Blue Star Van – 05/31/10 | 16.00 | 16.00 |
| Hotel: Hilton Vancouver – 3 nights - 05/31 thru 06/03 | 122.12 | 366.36 |
| Meal – Dinner – Subway & Starbucks - 05/31/10 | 9.09 | 9.09 |
| Meal – Breakfast – Shenanigan's – 06/02/10 | 6.75 | 6.75 |
| Meal – Breakfast – Gray's – 06/03/10 | 17.85 | -17.85 14.0 |
| Shuttle to Airport – Blue Star Van – 06/03/10 | 16.00 | 16.00 |
| Mileage, home to airport to home x 2 @ 0.50 * | 4 legs x 15.9 mi./leg | 31.80 |
| | Total: | \$ 923.21 VAO |

Note: Airline, Hotel, Shuttle and Meal Charge Receipts are attached.

KAY \$918.65

* Dropped off and picked up.

Mary Lou Kalls

\$914.80

Mary Lou Ralls, P.E.

Principal

June 7, 2010

O.K. to pay \$914.80

XL 3679 , Grove 31

Y 10892 , Task AA

6/14/10



E-Ticket Confirmation-EHXHMR 31MAY

Monday, April 26, 2010 10:46 AM

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>

To: "RALLS-NEWMAN@SBCGLOBAL.NET" < RALLS-NEWMAN@SBCGLOBAL.NET >



eTicket Itinerary & Receipt Confirmation

Reservations

Award Booking

My Account

Fare Sales & Offers

Date of Issue: 26APR10

Mary Lou Ralls Newman:

Thank you for choosing American Airlines / American Eagle, a member of the oneworld™ Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

Record Locator: EHXHMR

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo. For faster check-in at the airport, scan the barcode at any AA Self-Service machine.

Effective February 1, American Airlines is cashless onboard all flights. For in-flight purchases, we will accept Citi® / AAdvantage® MasterCard® and other major credit or debit cards only. Cashless cabins will not be implemented onboard American Eagle and American Connection flights - only cash will continue to be accepted onboard those flights. For more information about cashless cabins, please visit www.aa.com/cashless.

You must present a government-issue photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.



Book a hotel



Book a car





Record Locator: EHXHMR

Itinerary Arriving Departing Booking Carrier Flight [

| | Number | City | Date & Time | City | Time | Code |
|-------------------|--------|--------------------|-----------------------|--------------------|----------|-------------------|
| ۸٧٨ | 342 | AUSTIN | MON 31MAY 9:55 AM | DALLAS FT WORTH | 11:00 AM | V |
| American Airlines | М | ary Newman | FF#: R3D6640 PLT | Economy | Seat 13F | |
| αVa | 453 | DALLAS FT WORTH | MON 31MAY 12:45 PM | PORTLAND OR | 2:45 PM | V |
| American Airlines | М | ary Newman | FF#: R3D6640 PLT | Economy | Seat 20A | Food For Purchase |
| A*A | 2068 | PORTLAND OR | THU 03JUN 10:10 AM | DALLAS FT WORTH | 3:55 PM | N |
| American Airlines | м | ary Newman | FF#: R3D6640 PLT | Economy | Seat 20A | Food For Purchase |
| Λ ^V Λ | 2440 | DALLAS FT WORTH | THU 03JUN 6:00 PM | AUSTIN | 6:55 PM | N |
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| Payment Type: Visa XXXXX | XXXXXXX8558 | | | Total: \$454.80 |
|--------------------------|---------------|----------|-------|-----------------|
| MARY NEWMAN | 0012318717396 | 383.25 | 71.55 | 454.80 |
| PASSENGER | TICKET NUMBER | FARE-USD | TAX | TICKET TOTAL |

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply. Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

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Conditions Of Carriage

Special Assistance

Flight Status Notification





We know why you fly' **American Airlines**

This e-mail address is non-returnable and does not accommodate replies. If you have a customer service issue, please Contact AA.

NRID: 1548644823582610442158000

Vancouver Washington

MARY LOU RALLS - RALL'S NEWWOND

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

RALLS NEWMAN, MARY LOU 2906 PINECREST DR

AUSTIN, TX 787572016 US

409/K1

Arrival Date Departure Date

5/31/2010 6/3/2010

3:53:00PM 9:51:00AM

PAYMENT DUE UPON RECEIPT

Adult/Child Room Rate 1/0

109.00

RATE PLAN

L-DJ

HH# 327757444 SILVER AL: CO #TW071181

CAR:

Folio

CONFIRMATION NUMBER: 3379676018

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

6/3/2010 PAGE

| DATE | DESCRIPTION | ID | REF. NO | CHARGES | CREDITS | BALANCE | |
|---|---|------------------------------------|---------------------------------------|--|---|---------------------|--|
| 5/31/2010 | GUEST ROOM | DHUYNH | 1099478 | \$109.00 |) 122.12 - | | |
| 5/31/2010 | ROOM TAXES | DHUYNH | 1099478 | \$13.12 | 1 164.12 | | (F) |
| 6/1/2010 | GUEST ROOM | DHUYNH | 1099873 | \$109.00 |) 122.12 | | TheHiltonFan |
| 6/1/2010 | ROOM TAXES | DHUYNH | 1099873 | \$13.12 | 1 122.1- | | 0.000 |
| | | DHUYNH | 1100409 | \$109.00 | 2 .22 12 | | |
| 6/2/2010 | GUEST ROOM | Desired the second section | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | \$13.12 |) 122.12 | | (H) |
| 6/2/2010 | ROOM TAXES | DHUYNH | 1100409 | W | | | Hilton |
| 6/3/2010 | *PRIVATE DINING | LINTR | 1100637 | \$24.13 | MEAL COOR 10 | | |
| 6/3/2010 | VS *8558 | ZAIRA | 1100709 | | \$390.49 | 00.00 | |
| | BALANCE | | 1 | | | \$0.00 | CONRAD |
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| | | | 100 | 1 | 1 0 | | |
| | , | EXPE | SE REPORT | TSUMMARY | | | Q |
| | - | | | W W | | | DOUBLETREE |
| | 05/31/10 | 06/01/10 | 06/02/1 | | STAY TOTAL | | |
| ROOM & TA | | \$122.12 | \$122. | | \$366.36 | | |
| FOOD & BEY | | \$0.00 \$122.12 | \$0. \$122. | | \$24.13 \$390.49 | | E |
| DAILY T | OTAL \$122.12 | \$122.12 | \$124. | oints VV | iles \$550.45 | | HOTELS* |
| | | | | C. L. | | | |
| | _ *1 | | | | | | |
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| | or any other stay at any | of more than 3 | 000 | k your earnings for | uns stay | | |
| | or any other stay at any | Thoro than o | 1000 | | | | |
| | | | | | | | Hilton |
| | Thank you for choosing | Hilton! Book y | our next stay | at hilton.com and | take | | Hillon Garden In |
| | advantage of our intern | Hilton! Book y et-only Advanc | our next stay e Purchase F | at hilton.com and a Rates and limited-ti | take me special | | Hilton Garden Int |
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| ARD MEMBER 18558 | advantage of our intern offers! | et-only Advanc | e Purchase F | Rates and limited-til | DATE OF CHARGE 05/31/10 3:53:00P | M 235854 A INITIAI | Hilton Grand Vacations CI HOMEWOOD SUITES Billon |
| ARD MEMBER 18558 | advantage of our internoffers! AME NO. & LOCATION ESTABLISHMENT AGRE | et-only Advanc | e Purchase F | Rates and limited-til | DATE OF CHARGE 05/34/THORIZATION PURCHASES & SER 099853 | M 235854 A INITIAI | HOMEWOOD SUITES Bilton, |
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| ARD MEMBERS STABLISHMENT RALLS NI WE APPR | AME NO. & LOCATION ESTABLISHMENT AGE EWMAN, MARY LOU RECIATE YOUR BUSINESS A | et-only Advance | HOLDER FOR PAYMENT | Rates and limited-til | DATE OF CHARGE 05/34/10 3:53:00P PURCHASES & SER 099853 TAXES | M 235854 A INITIAI | HOMEWOOD SUITES Bilton |

RECEIPT

DATE: 5/8/10

FROM: POX Portland allow
TO: Ugan for Iran Vandale

FOR: FARE AMOUNT: 6.00

TOTAL PAID: 20.00

SIGNED: THANK YOU

Blue Star

www.bluestarbus.com
1-800-247-2272
P.O. Box 56351
Portland, OR 97238

STAR RECEIPT

STAR RECEIPT

\$ 16.00 +\$ 4.00 =\$ 20.00

Fare Gratuity TOTAL

5-21-10

Date Your Chauffeur

MEAL

HMSHOST STARBUCKS COFFEE PORTLAND INT'L AIRPORT

797 ERIN

CHK 2748 MAY21'10 7:03AM

SUBTOTAL

1 TALL LATTE T 2.50 1 WATER VASA 250z 1.95 1 SCONE 1.75

SUBTOTAL AMOUTN PAID Cash CHANGE DUE 5 - 20 20 90 13.80 MERL

* * * * RECEIPT IS REPRINTED * * * * *

05/31/10 16:43:22

SALE RECEIPT

SALE RECEIPT tko 05/31/10 16:32:59 Store #23598 Subway 406 W. 8th St Vancouver WA 98660
(360) 695-2894
Trans# 121 Clerk 15 Dwr 1 TRDT 053110
Receipt # 0000261411 Reg-ID REG-MAIN
--- ITEM --- QTY PRICE MEMO PLU
* * * * * RECEIPT IS REPRINTED * * * * * WA 98660 4.25 TURKEY 10020 CHIPS 5.25 SUBTOTAL \$ 5.68 Sales Tx \$ 5.68 TAKE-OUT **TOTAL \$ 20.03 AMT TEND \$ Cash 9.09 14.35 CHANGE DUES Thank you for making Subway
the World's Pest Sandwich!
* * * * SHENANIGANS PORTLAND, OR SHENANIGANS LOUNGE 1193 LINDA CHK 1270 JUN02'10 7:46AM 1 DBL LATTE/CAPP 3.25 3.50 1 MUFFIN FOOD 6.75 PAYMENT 7.00 CASH 0.25 CHANGE DUE ---1193 CLOSED JUNO2 7:46AM----

** STAPBLICKS COFFEE COMPANY ** HERITAGE PLACE #03344 VANCOUVER WA98660 --- DUPLICATE RECEIPT ---1 GR LATTE 3.15 DECAF nc 3.15 SUBTOTAL TAX 8.2 TOTAL CASH 5.00 1.59 CHANGE DUE DIC1 698051 001811524M 16:37 - DUPLICATE RECEIPT Discover the NEW however-you-want-it Frappuccino(R) blended beverage on your hext visit.

VANCOUVER, WA 98660 360-828-4343 872625.1 Table 900 NICOLE Guests 1 Thu 06/03/10 6:17 ROOM SVC est Num: 1 POACHED EGGS &T 1 DECAF SM POT 6.00 *BFMS RALLS NEWM Service Charge 16.50 Dely Charge Sales Tax Please pay this amount CAY Total 24.13

GRAY'S AT THE PARK

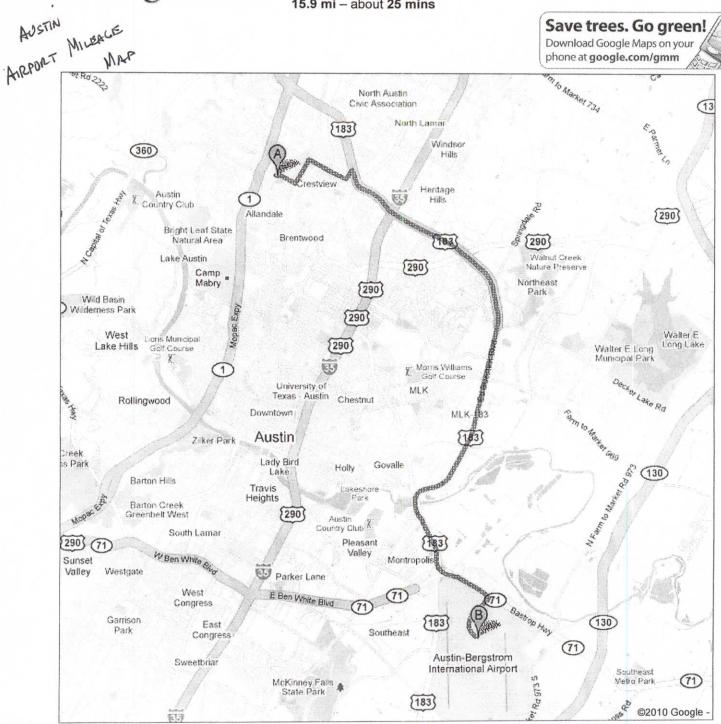
301 W. 6TH STREET



| SHUTTLE | RECEI | PT |
|------------------|-----------------------|-----------------------------|
| \$ 16,00 Fare | _ +\$ Gratuity | =\$ |
| 6-3-10 Date | Jim | LWDER#680 Your Chauffeur |

Google maps

Directions to Austin-Bergstrom International Airport, Austin, TX 78719 15.9 mi – about 25 mins



2906 Pinecrest Dr, Austin, TX 78757

| | 1. | Head southeast on Pinecrest Dr toward Shoal Creek Blvd | go 295 ft total 295 ft |
|----------|-----|--|-----------------------------|
| 4 | 2. | Turn left at Shoal Creek Blvd | go 308 ft total 0.1 mi |
| | 3. | Take the 1st right onto Greenlawn Pkwy About 1 min | go 0.4 mi total 0.5 mi |
| 4 | | Turn left at Burnet Rd About 2 mins | go 0.6 mi total 1.1 mi |
| ۲, | 5. | Turn right at W Anderson Ln About 2 mins | go 0.9 mi total 2.1 mi |
| 1 | 6. | Turn left at Anderson Square About 1 min | go 0.3 mi total 2.3 mi |
| ₽ | 7. | Turn right at Research Blvd | go 151 ft total 2.4 mi |
| 183) | 8. | Take the ramp on the left onto US-183 S About 12 mins | go 11.0 mi total 13.4 mi |
| 71 | 9. | Merge onto TX-71 E via the ramp on the left to Austin Bergstrom International Airport About 2 mins | go 1.1 mi total 14.5 mi |
| 7 | 10. | Take the exit toward Airport Cargo/Service Entrance About 1 min | go 0.3 m total 14.8 m |
| | 11. | Merge onto Spirit of Texas Dr About 1 min | go 0.4 m total 15.3 m |
| 4 | 12 | . Turn left at Rental Car Ln | go 112 f total 15.3 m |
| → | 13 | . Turn right to stay on Rental Car Ln | go 449 f total 15.4 m |
| 4 | 14 | . Turn right at Presidential Blvd Destination will be on the right About 1 min | go 0.6 m total 15.9 m |

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your

Map data ©2010 Google

Directions weren't right? Please find your route on maps google.com and click "Report a problem" at the bottom left.

Ralls, Newman LLC Mary Lou Ralls

Y10892 AA - CRC IRP Start Date: 4/12/2010 End Date: 9/30/2010

Maximum Amount Authorized: \$100,000.00

| | | Comments |
|------------------------|-------------------|--------------------------|
| Invoice No. | 1 - A | Shipping Expense Invoice |
| Invoice Date: | 6/7/2010 | |
| Date Invoice Received: | 6/11/2010 | |
| Invoice Period: | 4/23/10 to 5/7/10 | |
| Invoice Amount: | \$73.85 | |
| Amount Paid: | \$73.85 | |
| Paid Under W.O./Group: | XL3679 / Gr. 31 | |
| Balance: | \$99,926.15 | |

| | | Comments |
|------------------------|-------------------|---------------------|
| Invoice No. | 1 - B | Time Charge Invoice |
| Invoice Date: | 6/7/2010 | |
| Date Invoice Received: | 6/11/2010 | |
| Invoice Period: | 5/12/10 to 6/5/10 | |
| Invoice Amount: | \$21,900.00 | |
| Amount Paid: | \$21,900.00 | |
| Paid Under W.O./Group: | XL3679 / Gr. 31 | |
| Balance: | \$78,026.15 | |

| * | | Comments |
|------------------------|--------------------|---|
| Invoice No. | 1 - C | Travel Expense Invoice |
| Invoice Date: | 6/7/2010 | |
| Date Invoice Received: | 6/11/2010 | All expenses justified and receipts attached. KAD 6/14/10 |
| Invoice Period: | 5/18/10 to 5/21/10 | |
| Invoice Amount: | \$864.36 | |
| Amount Paid: | \$864.36 | |
| Paid Under W.O./Group: | XL3679 / Gr. 31 | |
| Balance: | \$77,161.79 | |

| | | Comments |
|------------------------|-------------------|--|
| Invoice No. | 1 - D | Travel Expense Invoice |
| Invoice Date: | 6/7/2010 | |
| Date Invoice Received: | 6/11/2010 | Total submitted amount of \$923.21 was wrong. Corrected |
| Invoice Period: | 5/31/10 to 6/3/10 | amount is \$918.65. Deducted \$3.85 as charged \$17.85 for |
| Invoice Amount: | \$923.21 | breakfast on 6/3/10 and \$14.00 is maximum allowed. |
| Amount Paid: | \$914.80 | |
| Paid Under W.O./Group: | XL3679 / Gr. 31 | \$918.65 - \$3.85 = \$914.80 KAD 6/14/10 |
| Balance: | \$76,246.99 | |

VERIFICATION OF PER DIEM CHARGES FOR Mary Lou Ralls 5/18/10 to 5/21/10 Invoice 1C 5/31/10 to 6/3/10 Invoice 1D

| | | | | | | 21 024 13 | CBAND TOTAL - | |
|---|----------------------------|-----------------------------|-------------------------|---|---|-----------------------|-------------------------------|--------------|
| | Mileage: | Mileage: | | Mileage: | 7.5 | | Mileage: | Mileage: |
| | Parking: | Parking: | | Parking: | Parking: | | Parking: | Parking: |
| | Lodging: | Lodging: | Lodging: | Lodging: | _odging: | | Lodging | Lodging: |
| | Dinner: | Dinner: | Dinner: | Dinner: | Dinner: | | Dinner: | Dinner: |
| | Lunch: | Lunch: | Lunch: | Lunch: | Lunch: | | Lunch: | Lunch: |
| | Breakfast: | Breakfast: | Breakfast: | Breakfast: | Breakfast: | Breakfast: B | Brea | Breakfast: |
| | Return: | Return: | Return: | Return: | Return: | | Return: | Return: |
| | Depart: | Depart: | Depart: | Depart: | Depart: | | Depart: | Depart: |
| | Date: | Date: | Date: | Date: | Date: | | Date: | Date: |
| Comments/Justification/Disalloweds | Charged | Charged | Actual Per Diem Charged | Actual Per Diem Charged | Actual Per Diem Charged Actual Per Diem Charged | al Per Diem Charged A | Actual Per Diem Charged Actu | Actual Per E |
| | | | | 31 | | | | |
| | G | c | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Mileage: | Mileage: | Mileage: | Mileage: | Fuel: | | Mileage: | Rental Car: |
| | Parking: | Parking: | Parking: | P.O. Box | Parking: | | Parking: | Parking: |
| | Lodging: | Lodging: | Lodging: | Lodging: | Lodging: | | Lodging: | Lodging: |
| | Dinner: | Dinner: | Dinner: | Dinner: | nternet: | | Dinner: | Dinner: |
| | Lunch: | Lunch: | Lunch: | Lunch: | Lunch: | | Lunch: | Lunch: |
| | Breakfast: | Breakfast: | Breakfast: | Breakfast: | Breakfast: | Breakfast: B | Brea | Breakfast: |
| | Return: | Return: | Return: | Return: | Return: | | Return: | Return: |
| | Depart: | Depart: | Depart: | Depart: | Depart: | | Depart: | Depart: |
| | Date: | Date: | Date: | Date: | Date: | | Date: | Date: |
| Comments/Justification/Disalloweds | Charged | Charged | Actual Per Diem Charged | Actual Per Diem Charged Actual Per Diem Charged Actual Per Diem Charged Actual Per Diem Charged | ctual Per Diem Charged | al Per Diem Charged A | iem Charged Actu | Actual Per D |
| | | | | | | | | |
| TOTAL: \$914.80 | | \$0.00 | \$0.00 | ege. | \$128.87 | \$122.12 | \$602.01 | |
| | Mileage: | Mileage: | Mileage: | Mileage: \$31.80 | Mileage: | | \$454.80 Mileage: | Airfare: |
| wed = | Parking: | Parking: | Parking: | Taxi: \$16.00 | Copies: | | \$16.00 Parking: | Taxi: |
| | Lodging: | Lodging: | Lodging: | Lodging: | Lodging: \$122.12 | \$122.12 | \$122.12 Lodging: | Lodging: |
| Total submitted = \$923.21 | Dinner: | Dinner: | Dinner: | Dinner: | Dinner: | | \$9.09 Dinner: | Dinner: |
| | Lunch: | Lunch: | Lunch: | Lunch: | Lunch: | | Lunch: | Lunch: |
| | Breakfast: | Breakfast: | | Breakfast: \$14.00 | Breakfast: \$6.75 | #: | Brea | Breakfast: |
| Disallowed \$3.85 as charged \$17.85 for breakfast on 6/3/10 and maximum allowed is | Return: | Return: | | Return: 6:55 PM | Return: | | Return: | Return: |
| ,这是是这种是一种,我们就是一个是一个是一个,我们就是一个是一个是一个是一个是一个是一个是一个是一个是一个是一个是一个是一个是一个是 | Depart: | Depart: | Depart: | Depart: | Depart: | 3 | 9:55 AM Depart: | Depart: |
| Invoice total submitted of \$923.21 was wrong. Actually totaled \$918.65, KAD 6/14/10 | Date: | Date: | | Date: 6/3/2010 | Date: 6/2/2010 | 6/1/2010 D | 5/31/2010 Date: | Date: |
| Comments/Justification/Disalloweds | Charged | Charged | Actual Per Diem Charged | Actual Per Diem Charged | Actual Per Diem Charged Actual Per Diem Charged | al Per Diem Charged A | Actual Per Diem Charged Actu | Actual Per D |
| | | | | | | | | |
|) TOTAL: \$864.36 | | \$0.00 | \$0.00 | \$54.00 | \$142.68 | \$131.05 | \$536.63 | |
| | Mileage: | Mileage: | Mileage: | Mileage: \$31.80 | Mileage: | | \$362.80 Mileage: | Airfare: |
| | Parking: | Parking: | Parking: | Taxi: \$16.00 | Parking: | | \$16.00 Parking: | Taxi: |
| | Lodging: | Lodging: | Lodging: | Lodging: | Lodging: \$122.12 | \$122.12 | \$122.12 Lodging: | Lodging: |
| | Dinner: | Dinner: | Dinner: | Dinner: | Dinner: \$20.56 | | \$21.64 Dinner; | Dinner: |
| | Lunch: | Lunch: | Lunch: | Lunch: | unch: | | \$14.07 Lunch: | Lunch: |
| All expenses justified and receipts attached. KAD 6/14/10 | Breakfast: | Breakfast: | Breakfast: | Breakfast: \$6.20 | Breakfast: | Breakfast: \$8.93 B | Brea | Breakfast: |
| | Return: | Return: | Return: | Return: 4:20 PM | Return: | | Return: | Return: |
| | Depart: | Depart: | Depart: | Depart: | Depart: | | 6:40 AM Depart: | Depart: |
| | Date: | Date: | Date: | Date: 5/21/2010 | | 5/19/2010 D | 5/18/2010 Date: | Date: |
| Comments/Justification/Disalloweds | Actual Per Diem Charged | Actual Per Diem Charged | Actual Per Diem Charged | Actual Per Diem Charged | Actual Per Diem Charged Actual Per Diem Charged | I Per Diem Charged A | Actual Per Diem Charged Actua | Actual Per D |
| | | in an Indiana to the Indian | | | | | | |

GRAND TOTAL =

\$1,779.16