

# PAYMENT VOUCHER

Acct Period 12/2009

Voucher # XV 449 009646

Vendor No. 561533653

Totals 

Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$530.62
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Vendor: DUNLAP, KELLY

Y/E Phase  Voucher Date 06/18/2009

Address 1: CA DOT DIV OF ENVIRO ANALYSIS

Status AWAITING APPROVAL

Address 2: PO BOX 581165

City, State, Zip: ELK GROVE CA95758-0020

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
G4	11/20/08	DUNLAP NOV08			0.000			

Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type	
XL2268	70	0112	GA15	4411	01								
Estimated Accrual Document Ref #						Service Request No.		Location Code		N/P Amount		Total Amount	I/D
											\$530.62		

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

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Estimated Accrual Document Ref #						Service Request No.		Location Code		N/P Amount		Total Amount	I/D

(01) PEER PANEL REIMBURS

User Name  
MARY FOUTS

Received By Mary A Fouts Date 6/22/09

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

Comments: Late: Invoice misplaced.

Signature of Approving Authority Kristopher W. Strickler Date 6/22/09

XV 449 009646



# Invoice Voucher

MINORITY BUSINESSES  
MARK BOX(ES) IF APPROPRIATE

M  %  
W  %  
E

VENDOR OR CLAIMANT (WARRANT TO BE PAYABLE TO) <b>Kelly Dunlap 10097 Atkins Drive Elk Grove, CA 95757</b>		VENDOR NO.	VENDOR'S CERTIFICATE. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and / or services rendered have been provided without discrimination on the grounds of race, creed, color, national origin, sex or age.
FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (FOR REPORTING PERSONAL SVCS. CONTRACT PAYMENT TO IRS) <b>561-53-3653</b>		TITLE <b>Chief, Env. Mgmt office</b>	DATE <b>4/27/09</b>

BY (SIGNATURE IN INK)  
*[Signature]*  
DATE **4/27/09**

**INSTRUCTIONS TO VENDOR OR CLAIMANT: Show complete detail for each item below.**

DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6/19/08	Travel Reimbursement - Southwest Airlines				211.00
11/19/08	Travel Reimbursement Marriott				130.50
11/20/08	Travel Reimbursement Marriott				158.50
	For attendance at CRC GHC review panel				
11-19-08	Dinner				22.00
11-20-08	Dinner				22.00

123.81  
151.81

AGREEMENTS		INVOICE			
AUTHORIZATION	DESCRIPTION	DATE	GROSS TOTAL	DISCOUNT	NET TOTAL
					500.00

530.62

**ACCOUNTING CLASSIFICATION**

JOB NUMBER	WORK OP	ACCOUNT		ORG. NUMBER	CONTROL SECTION EQUIPMENT NUMBER ORDER NUMBER	FEDERAL NON-PARTICIPATING	NET AMOUNT
		OBJ	SUB OBJ				

SIGNATURE OF APPROVING AUTHORITY <b>Kristopher W. Strickler</b> <i>[Signature]</i>		DATE <b>11-20-08</b>	TOTAL $\rightarrow$	RECEIVING VERIFICATION (SIGNATURE) <i>[Signature]</i>	DATE RECEIVED <b>11-20-08</b>
CHECKED AND APPROVED FOR PROCESSING BY		DATE	WARRANT NUMBER	VOUCHER NUMBER	

From: Southwest Airlines <SouthwestAirlines@mail.southwest.com>  
To: RUNKELL@aol.com  
Subject: Ticketless Confirmation - DUNLAP/KELLY - 25ZY8X  
Date: Tue, 21 Apr 2009 12:46 pm



**LOW FARES. NO HIDDEN FEES.** [SAVE NOW](#)

Receipt and Itinerary as of 11/25/08 5:15 AM

**Confirmation Number**  
**25ZY8X**



Confirmation Date: 11/10/08  
Received: KELLY DU

**Be prepared when you get there!**  
Consult [Travel Guide](#) for relevant tips from real travelers.

**Passenger Information**

Passenger Name	Account Number	Ticket#	Expiration <sup>1</sup>
DUNLAP/KELLY	00000044836676	526-8513543591-4	11/10/09

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

**Itinerary**

Date	Flight	Routing Details
Wed Nov 19	2369	Depart SACRAMENTO CA (SMF) at 5:45 PM Arrive in PORTLAND OR (PDX) at 7:20 PM
Mon Nov 24	2969	Depart PORTLAND OR (PDX) at 9:10 PM Arrive in SACRAMENTO CA (SMF) at 10:35 PM

**Cost and Payment Summary**

Air	\$ 176.75
Tax	\$ 20.25
PFC Fee	\$ 9.00
Security Fee	\$ 5.00



**Total Payment: \$211.00**

Prior payment(s)

11/10/08 MASTERCARD xxxxxxxxxxxx1085 Ref 526-8513543591-4 \$211.00

**Fare Rule(s)**

Valid only on Southwest Airlines. NON REFUNDABLE/ STANDBY REQ UPGRADE TO YL All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

**Fare Calculation:**

ADT- 1 SMFWNPDX H7NR 113.00 PDXWNSMF M14NR 77.00 \$190.00 ZPSMF PDX  
XFSMF4.50 PDX4.50 AYSMF2.50 PDX2.50 \$211.00

**Important Checkin Requirement**

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

**Southwest Airlines Co. Notice of Incorporated Terms**

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

**[Notice of Incorporated Terms](#)**

**Additional Information for Travelers**

[Online Checkin](#) | [Free Baggage Allowance](#) | [Checkin Requirements](#) | [Print Security Document](#)  
[Inflight Service](#) | [Travel Tips](#) | [Refund Information](#) | [Privacy Policy](#) | [Southwest Airlines Destinations](#)

We can [notify you of flight departure or arrival status via text messages](#) on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.



Thanks for staying!  
<efolio@courtyard.com

To: KELLY.DUNLAP@DOT.CA.GOV

cc:

> Subject: Your Nov 19, 2008 - Nov 20, 2008 stay at the Courtyard Portland North Harbour

11/22/2008 02:12 AM

Please respond to

Thanks for staying!

Thank you for choosing the Courtyard Portland North Harbour for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (503) 735-1818.

Make another reservation on [Marriott.com](http://Marriott.com) >>



You have elected to receive eFolio email messages after every stay.

[Modify your email preferences >>](#)

**Summary of Your Stay**

**Hotel:** Courtyard Portland North Harbour  
1231 North Anchor Way  
Portland, Oregon 97217  
USA  
(503) 735-1818

**Guest:** KELLY DUNLAP  
PO BOX 581165  
ELK GROVE, CA 95758-0020  
USA

**Dates of stay:** Nov 19, 2008 - Nov 20, 2008

**Guest number:** 61677

**Marriott Rewards number:** XXXXX1225

**Room number:** 214

**Group number:**

Date	Description	Reference	Charges	Credits
11/19/08	ROOM CHARGE	RB214	116.00	110.00
11/19/08	Room Tax	RT214	13.34	12.65
11/19/08	State Occupancy Tax	T2214	1.16	1.16
11/20/08	Payment - MasterCard XXXXXXXXXXXX1085	MC11:38AM		130.50
<b>Total balance</b>				<b>0.00 USD</b>

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

[shopcourtyard.com](http://shopcourtyard.com)

**Important Information**

**Do Not Reply to this Email**

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (503) 735-1818.

**Why Have I Received this Email?**

You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. [Modify your email preferences >>](#)

**Availability**

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

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Learn more about eFolio, [receiving your hotel bills by email](#).

**Authenticity of Bills**

Marriott retains official records of all charges and credits to your account and will honor only those records.

**Privacy**

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Internet Privacy Statement](#).

**Credit of Marriott Rewards Points**

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

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Thanks for staying!  
 <efolio@marriott.com>

11/23/2008 03:16 AM  
 Please respond to  
 Thanks for staying!

To: KELLY.DUNLAP@DOT.CA.GOV  
 cc:  
 Subject: Your Nov 20, 2008 - Nov 21, 2008 stay at the Portland Marriott  
 Downtown Waterfront

Thank you for choosing the Portland Marriott Downtown Waterfront for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or [mbs.customer.svc@marriott.com](mailto:mbs.customer.svc@marriott.com).

Make another reservation on [Marriott.com](http://Marriott.com) >>



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Modify your email preferences >>

**Summary of Your Stay**

**Hotel: Portland Marriott Downtown Waterfront**  
 1401 SW Naito Parkway  
 Portland, Oregon 97201  
 USA  
 (503) 226-7600

**Guest: DUNLAP/KELLY**  
 PO BOX 581165  
 ELK GROVE, CA 957580020  
 USA

**Dates of stay:** Nov 20, 2008 - Nov 21, 2008  
**Guest number:** 5399  
**Marriott Rewards number:** XXXXX1225

**Room number:** 1519  
**Group number:**

Date	Description	Reference	Charges	Credits
11/20/08	PARKING	VALET 1	28.00	28.00
11/20/08	ROOM	1519, 1	116.00	110.00
11/20/08	LCL RMTX	1519, 1	13.34	12.65
11/20/08	STATRMTX	1519, 1	1.16	1.16
11/21/08	Payment - MasterCard XXXXXXXXXXXX1085			151.81 -158.50
<b>Total balance</b>				<b>0.00 USD</b>

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[rhopmarriott.com](http://rhopmarriott.com)

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