



Washington State
Department of Transportation

PAYMENT VOUCHER

Acct Period 12/2010

Voucher # XV 441 004039

Vendor No. 393560097

Totals Rel. Total \$0.00 N/P Total \$0.00 Total \$5,865.32

Vendor: MEYER, MICHAEL D
Address 1: 845 SPRING ST APT 204
Address 2:

Y/E Phase ☐ Voucher Date 06/29/2010

City, State, Zip: ATLANTA GA30308-1043

Status Awaiting Approval

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage			
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount	
	06/21/10	062110	10890AA 0		0.000				

Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL3679	31	0112	JK01	4411	01	060101						
Estimated Accrual Document Ref #			Service Request No.	Location Code	N/P Amount			Total Amount			I/D	
								\$5,865.32				

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

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

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

(01) JUNE IRP PANEL

User Name
KAY MCLAUGHLIN

Received By
Kay McLaughlin
Date
6/29/10

Checked and Approved for Processing By
Date

Comments:

Signature of Approving Authority
Lynn Rust
Date
6-29-10

XV 441 004039

Mr. George Humphrey
Columbia River Crossing
11018 NE 51st Circle
Vancouver, WA 98682

June 21, 2010

RE: Invoice #2 for task order agreement Y-10890

Dear Mr. Humphrey:

This letter constitutes an invoice for my participation in the Columbia River Crossing Independent Review Panel for the month of ~~May~~ June.

Labor:

June 11	4 hours reviewing materials
June 16	4 hours reviewing meeting materials
June 17	8 hours at panel meeting
June 18	4 hours at panel meeting
June 18	<u>4 hours working</u>

Total Labor: 24 hours @ \$200/hour = \$4,800 ✓

Travel:

Hotel:	\$327.00 (\$109 per day)
Hotel taxes:	\$39.36
Food:	
June 16:	Dinner: \$29.00 Incidentals: \$5.00
June 17:	Breakfast: \$9.00
June 18:	Dinner: \$18.67 Incidentals: \$5.00
Rail:	\$36.00 (from Seattle to Portland)
Air:	\$521.29 (from Portland to Atlanta)*
Taxi:	\$75.00 (Portland \$35.00; Atlanta 40)

Total Travel: \$1,065.32 ✓

Total Invoiced Amount: \$5,865.32 ✓

* Note: I traveled from Atlanta to Seattle for a meeting in Seattle, then took a train to Portland and then flew back to Atlanta. I am only charging the train and flight back to Portland to this project.

Please send the labor expense and travel reimbursement to:

Dr. Michael D. Meyer, PE
845 Spring Street #204
Atlanta, GA 30308

Sincerely,


Michael D. Meyer

RECEIVED

JUN 28 2010

Columbia River Crossing

O.K. to pay \$5,865.32
XL3679, Group 31
Agreement Y10890, Task AA

KAO 6/28/10



Travel Incorporated
(770) 291-4200
770 291-4200 / 800 241-0944
After Hours 800 241-0944

Date: May 19, 2010
Record: MZ4XUB / 921
Locator: 006-
Ticket: 8605073606
Number:
Account No.: G99460

MEYER, MICHAEL.D
GA INSTITUTE OF TECHNOLOGY

790 Atlantic Drive/Rm 128
Atlanta Ga 30332-0355

AIR :: Monday, Jun 14
Delta #2129

Departing: (ATL) Atlanta at 4:06P Terminal: S
Arriving: (SEA) Seattle at 6:28P
Flight Time: 5.22 Hour(s)
Emissions: 2182 miles / 763.70 lbs CO2 / 1.9 Trees

This is showing the estimated number of miles for this flight and the CO2 usage in pounds.

Economy/Coach L Class for
Meyer/Michael.D 19-A
Reserved Confirmed
Flight Plane: 757
Other: DI **Confirmation**
#Dx6y1t Seat 19-A
Reserved
Meyer/Michael.D
Freq. #DL0560052409

AIR :: Saturday, Jun 19
Delta #2346

Departing: (PDX) Portland Ore at 6:10A
Arriving: (ATL) Atlanta at 1:57P Terminal: S
Flight Time: 4.47 Hour(s)
Emissions: 2172 miles / 760.20 lbs CO2 / 1.9 Trees

This is showing the estimated number of miles for this flight and the CO2 usage in pounds.

Economy/Coach H Class for
Meyer/Michael.D 21-F
Reserved Confirmed
Flight Plane: 757
Other: DI **Confirmation**
#Dx6y1t Seat 21-F
Reserved
Meyer/Michael.D
Freq. #DL0560052409

FEE :: Monday, Jun 21

Fee: Fee-Exchange Fee
Amount: \$23.00
Other: Additional Fees May Apply For Voids *
Refunds * Exchanges

Additional:

Message from your Agent:

Passenger
Meyer/Michael.D

Your dedicated GA Tech Toll Free number for travel reservations is 1
(877) 548-2996 or (770) 291-5190.

Exchange Complete.

Clicid-2677
Clicuser-Michael.Meyer@gatech.Edu
U89/Ga Tech Inst Meyer M
U14/200
U20/College Of Engineering
U22/2006w55
U23/86798
U24/640000
U25/Employee
U31/Gt Direct Bill Approved
U32/20010t123v
U57/Attending A Meeting
U05/03i/30*C16
U09/Qcck
Aff/288.00*Ex-Lf/288.00
Plan To Arrive At The Airport A Minimum Of 2 Hrs
Prior To Departure. Photo Id And Boarding Pass
Are Required For Airport Security And Check-In.
Ticket Is Nonrefundable Due To Airline Imposed Restrictions
Airline Requires Cancel/Change Prior To 1st Flight

To Retain Fare Value
\$150.00 Per Ticket Airline Imposed Penalty Applies
For Changes/Cancellation
Changes To Flight May Result In Higher Fare Due To
Airline Controlled Inventory Of Seats
Airline Imposed Time/Flight/Date Restrictions Apply To Fare
****This Reservation Is Direct Billed****
****This Reservation Is Direct Billed****
Ex-Original Ticket Number 0068604551089
Ex-Exchanged Ticket Value.....\$492.40
Ex-New Ticket Price.....\$780.40

\$471.63
49.66
\$521.29

See attached
justification
of cost.
KAD
6/29/10

Ex-Total Additional Collection.....\$288.00
Ex-*****
Ex-Transaction Fee.....\$23.00
Ex-Total Fees.....\$23.00
New Exchange Ticket Number - 0068605073606

Frequent Flyer Numbers
Meyer/Michael.D DI0560052409

Have A Pleasant Trip

Powered By Travel Incorporated



Hilton

Vancouver Washington

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

MEYER, MICHAEL
 845 SPRING ST NW PH 5

ATLANTA, GA 30308-1051
 US

Room 602/D2
 Arrival Date 6/16/2010 3:32:00PM
 Departure Date 6/19/2010 3:52:00AM
 Adult/Child 1/0
 Room Rate 109.00

RATE PLAN L-M5

HH# 301307884 SILVER
 AL DL #0560052409
 CAR:

CONFIRMATION NUMBER : 3388103953

Folio

HHONORS
 HILTON WORLDWIDE

6/19/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/16/2010	INTERNET ACCESS	LINTR	1107903	\$7.51		
6/16/2010	GUEST ROOM	DHUYNH	1108143	\$109.00		
6/16/2010	ROOM TAXES	DHUYNH	1108143	\$13.12		
6/17/2010	*GRAY'S AT THE PARK	LINTR	1108341	\$24.56		
6/17/2010	GUEST ROOM	MTAN	1108784	\$109.00		
6/17/2010	ROOM TAXES	MTAN	1108784	\$13.12		
6/18/2010	INTERNET ACCESS	LINTR	1109002	\$9.67		
6/18/2010	GUEST ROOM	MTAN	1109733	\$109.00		
6/18/2010	ROOM TAXES	MTAN	1109733	\$13.12		
6/19/2010	MC *3522	AHURST	1109922		\$408.10	
	BALANCE					\$0.00

EXPENSE REPORT SUMMARY

	06/16/10	06/17/10	06/18/10	STAY TOTAL
ROOM & TAX	\$122.12	\$122.12	\$122.12	\$366.36
FOOD & BEVERAGE	\$0.00	\$24.56	\$0.00	\$24.56
SHOPS	\$7.51	\$0.00	\$9.67	\$17.18
DAILY TOTAL	\$129.63	\$146.68	\$131.79	\$408.10

You have earned approximately 4042 HHonors points and approximately 351 miles with Delta Air Lines for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hilton

Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our internet-only Advance Purchase Rates and limited-time special offers!

ACCOUNT NO		DATE OF CHARGE	FOLIO NO./CHECK NO.
CARD MEMBER NAME MC *3522		AUTHORIZATION 06/17/10 5:29:00PM	242458 A INITIAL
ESTABLISHMENT NO. & LOCATION MEYER, MICHAEL		PURCHASES & SERVICES 06850P	
WE APPRECIATE YOUR BUSINESS AT THE VANCOUVER WASHINGTON AND VANCOUVER CONVENTION CENTER		TAXES	
		TIPS & MISC.	
		TOTAL AMOUNT	

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

PAYMENT DUE UPON RECEIPT

CONFIRMATION

Thank you for choosing Amtrak!
Your reservation is complete.

<THIS IS NOT A TICKET>

Reservation Number
0800E8

We have sent an E-mail confirmation to the following address(es):

michael.meyer@ce.gatech.edu,
lisa.baxter@ce.gatech.edu

Billing Information

Michael Meyer
845 Spring Street
#204
Atlanta, GA 30308

Total **\$50.00**

Credit Card: MasterCard
*****3522

This is not a ticket.

Modify or Cancel Reservation

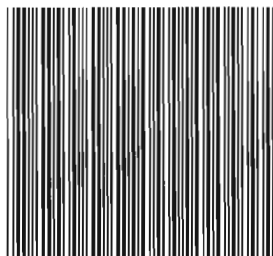
To modify or cancel your reservation online you will be asked to supply the reservation number and e-mail address or phone number you used to book the trip. Not all reservations are eligible for online modifications. Cancellation and/or refund fees may apply.

[Retrieve this reservation.](#)

AMTRAK.COM SERVICES

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You can take advantage of more great site features by creating a user profile. Get access to Tripfolio, your customizable travel planning tool, and sign up for Amtrak e-mail announcements. Click on the 'go!' button and we'll help you start creating your own user profile.

**Ticket Information**

To pick up tickets at a Quik-Trak ticketing kiosk, print this confirmation page. At the station, scan the barcode under the Quik-Trak scanner and then touch the 'Print Tickets' button. No credit card is needed.

Purchase Summary

Wednesday, June 16, 2010
513 Cascades (SEA - PDX)

Depart: 11:25 am, Wednesday, June 16, 2010
Arrive: 2:55 pm, Wednesday, June 16, 2010
Duration: 3 hr, 30 min

Amenities

1 Adult	\$36.00
1 Business Class Seat	\$14.00

Subtotal **\$50.00**

Purchase Total \$50.00

Baxter, Lisa L

From: tickets@amtrak.com
Sent: Friday, June 04, 2010 11:00 AM
To: lisa.baxter@ce.gatech.edu
Subject: Amtrak: Reservation Confirmation - THIS IS NOT A TICKET

Thank you for choosing Amtrak. Save or print this page for your records.

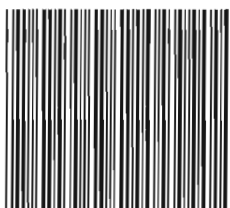
Reservation Number: 0800E8

THIS IS NOT A TICKET.

This confirmation notice is not a ticket. You must obtain a ticket before boarding.

TICKETING INFORMATION

THIS IS NOT A TICKET. You must obtain your ticket(s) before boarding. You can pick up your tickets at any Amtrak Quik-Trak self-service ticketing kiosk, or at any Amtrak ticket window. Please check station operating hours before you go, as Amtrak ticket window hours and/or Quik-Trak kiosk hours vary from station to station.



**SCAN AT
QUIK-TRAK**

To pick up tickets at a Quik-Trak ticketing kiosk, print this confirmation page. At the station, scan the barcode under the Quik-Trak scanner and then touch the 'Print Tickets' button. No credit card is needed.



IMPORTANT POLICIES

For important identification requirements, please visit
<http://www.amtrak.com/IDrequirements.html>.

For important baggage policy information, please visit
<http://www.amtrak.com/BaggagePolicy.html>.

All Amtrak trains except the Auto Train are non-smoking.

PASSENGER INFORMATION

Passenger 1: Michael Meyer (Adult)

ITINERARY

=====

Seattle, WA (SEA) to Portland, OR (PDX)
16-JUN-10; 11:25 am - 16-JUN-10; 2:55 pm

=====

Service: 513 Cascades
Duration: 3 hr, 30 min

<Departs>

Seattle, WA (SEA)
16-JUN-10; 11:25 am

<Arrives>

Portland, OR (PDX)
16-JUN-10; 2:55 pm

<Seat(s)/Room(s)>

1 Business Class Seat

Amenities: Checked baggage,
Lounge,
Entertainment,
Onboard wheelchair ramp

=====

FARE INFORMATION

Rail Fare	\$36.00	✓
Accommodations Price	\$14.00	
Ticket Delivery Fee	\$0.00	

Total	\$50.00	

BILLING INFORMATION

Billed to:
Michael Meyer
845 Spring Street
#204
Atlanta, GA 30308
United States

Total Amtrak Charge \$50.00

Credit Card: MasterCard *****3522

ADDITIONAL INFORMATION

* We recommend that you arrive at the station at least 30 minutes prior to your scheduled departure. Allow additional time if you need help with baggage or tickets.

* If you are traveling on the Auto Train you must check in at least two hours before scheduled departure.

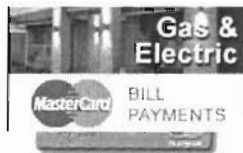
* To modify or cancel your reservation online you will be asked to supply the reservation number and e-mail address or phone number you used to book the trip. Not all reservations are eligible for online modification. If you are unable to modify or cancel your reservation online, call 1-800-USA-RAIL (1-800-872-7245). Cancellation and/or refund fees may apply.

* Need a hotel or car? Amtrak offers great deals for your destination. For the best hotel, car and activity deals, visit <http://trip.amtrak.com> to book now.

* THIS IS NOT A TICKET

HAVE A GREAT TRIP!

Questions? Contact us online at <http://www.amtrak.com/contactus.html> or call 1-800-USA-RAIL (1-800-872-7245).



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New York City
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Trans Date ▾	Post Date ▾	Description ▾	Purchases ▾	Credits ▾
06/16/10	06/16/10	SEA SLU STREETCAR 9900	2.25	
06/14/10	06/15/10	WESTIN BOSTON WATERFRO	64.66	
06/13/10	06/15/10	ZOCALO RESTAURANT	184.40	
06/13/10	06/15/10	CVS PHARMACY #2943 Q03	36.00	
06/12/10	06/14/10	CITY SPORTS #5	241.18	
06/12/10	06/14/10	BARNES & NOBLE REBATE		-2.09
06/12/10	06/14/10	HARVARD COOP BKST#3QPS	41.75	
06/12/10	06/14/10	BARNES & NOBLE REBATE		-12.27
06/12/10	06/14/10	HARVARD COOP BKST#3QPS	245.32	
06/11/10	06/14/10	EAST BOSTON LUKOIL	20.89	
06/11/10	06/14/10	AIRPORT TERMINALS	5.00	
06/11/10	06/14/10	NATIONAL CAR RENTAL	126.34	
06/10/10	06/11/10	SHERATON RALEIGH HOTEL	126.65	
06/10/10	06/10/10	FOREIGN TRANSACTION FEE	1.91	
06/09/10	06/10/10	NATIONAL CAR RENTAL	47.56	
06/09/10	06/09/10	FOREIGN TRANSACTION FEE	0.36	
06/09/10	06/09/10	FOREIGN TRANSACTION FEE	3.17	
06/08/10	06/10/10	HOTEL AMSTERDAM-DE ROO	63.73	
06/08/10	06/09/10	WESTIN BOSTON WATERFRO	418.89	
06/07/10	06/09/10	De Nachtwacht	11.93	
06/07/10	06/09/10	De Nachtwacht	105.60	
06/04/10	06/07/10	AMTRAK .CO1558257033825	50.00	
06/04/10	06/04/10	FOREIGN TRANSACTION FEE	0.39	
06/03/10	06/04/10	ARC Payment Received		-3,268.09
06/03/10	06/04/10	Swisscom Internet NL	13.07	
06/03/10	06/03/10	FOREIGN TRANSACTION FEE	0.22	
06/02/10	06/03/10	Swisscom Internet NL	7.26	
05/31/10	06/03/10	MARLOWS TAVERN 3	33.62	
05/31/10	05/31/10	FOREIGN TRANSACTION FEE	6.73	
05/31/10	05/31/10	FOREIGN TRANSACTION FEE	0.72	
05/30/10	06/01/10	CHEVRON 0043021	30.00	
05/30/10	06/01/10	VERIZON WRLS P1681-01	21.59	
05/29/10	05/31/10	CHATEAU LAURIER	224.39	
05/29/10	05/31/10	CHATEAU LAURIER	23.87	
05/28/10	05/31/10	ATL AIRPORT PRKRIDE C	27.00	
05/28/10	05/28/10	COMCAST CABLE COMM	61.49	
05/26/10	05/28/10	Ormsby's	28.76	
05/25/10	05/27/10	Ormsby's	30.92	
05/25/10	05/27/10	KEVIN RATHBUN STEAK	111.81	
05/23/10	05/25/10	CVS PHARMACY #2943 Q03	55.10	
05/23/10	05/24/10	RAYS NY PIZZA CEDARS M	11.10	

DELTA
MEYER/MICHAEL D

E-RECEIPT PASSENGER RECEIPT

PAGE 02 OF 03

NOT TRANSFERABLE

DL0560052409

THIS DOCUMENT EXPIRES 13MAY11

DATE/PLACE OF ISSUE 19MAY10 ATL

ISS AGT ID JP RG

CONF NBR

DX6Y1T

IATA 11936735

ENDORSEMENTS NON-REFUNDABLE FARE MAY APPLY

FARE CALCULATION ATL DE SEA 225.10 PDX DE ATL Q18 60
Y9.00X1ATL4.50PDX4.5

462 33 USD706.05END LL ZPAILPDX XT5 00A

USD 706.05
TAX 74.35

FORM OF PAYMENT

TPXXXXXXXXXX7481

FP A/CUSD 288.00

ORIGINAL FOP

TPXXXXXXXXXXXXXXX

ORIGINAL TKT

0068604551089

ISSUED IN EXCHANGE FOR

12 00686045510890

USD780.40

DUPLICATE

0 0068605073606 6

DUPLICATE

Siam Society
2703 NE Alberta St
Portland, Oregon 97212
(503) 922-3675

Siam Society
2703 NE Alberta St
Portland, Oregon 97212
(503) 922-3675

Date/Time: 2010-06-16 07:11 PM
Order Number: 49383
Account Type: CREDIT
EDC Tran ID: 866190971
Server: Sandy
Table: T 13

Server: Sandy Station: 14

**PURCHASE
APPROVAL**

Entry Mode: Swiped
Card Number: XXXXXXXXXXXX3522
Card Expire: XX/XX
Card Type: Mastercard
Cardholder Name: MICHAEL MEYER
Approval Code: 04008P
Reference Number:

Order #: 49383 Dine In
Table: T 13 Guests: 2

1 Diet Coke	3.00
1 G1 Sokol Blosser Gris	10.00
1 Pulled Pork Spring Rol	6.95
1 Phad Thai	15.95
> mxd sea	
1 Sexy Beef	13.95
1 G1 Sokol Blosser Gris	10.00*

TOTAL: \$59.85

>> Ticket #: 5 <<

6/16/2010 6:10:54 PM

PURCHASE: \$59.85

Gratuity:

Total:

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown herein and agrees to perform the obligations set forth by cardmember's agreement with issuer

Signature: _____

Get on our loyal clientele list with special offers!

Siam Society offers Full Service catering both on and off site!

for 2 people



Avion Towncars (503) 516-9600

Date:
Amount:

\$35.00

P.O. Box 8002
Portland, OR 97207



2192 Campbellton Rd., s.101, Atlanta, GA 30311
(404) 758-6616

Taxi Service Receipt

Date _____ Cab # _____

From: _____

To: _____

Driver: _____

Fare, \$ *40.00*

Tips, \$ _____

Total, \$ _____



JOE'S CRAB SHACK VANCOUVER
101 SE Columbia Way
Vancouver, WA 98661
(360) 693-9211

Server: Katrina
Table 227/1
Guests: 0

06/18/2010
6:37 PM
70041

Diet Coke 2.49
Classic Sampler 11.99

Subtotal 14.48
Tax 1.19

Total 15.67

Balance Due \$ 15.67

"Perfect for your Mom, Dad or
Grad: For every \$25 spent in
gift cards, receive a \$5 bonus
Buck!"

13-



Additional **baggage charges** may apply

Today's Guaranteed Best Fares

Multi-stop Itineraries
From \$300.00 (USD) full trip
additional taxes & fees apply

Nonstop Itineraries
From \$370.00 (USD) full trip
additional taxes & fees apply



These are the best Delta fares on the web guaranteed - or your money back.
When you purchase in advance, fares are usually lower.

Portland, OR (PDX) to Atlanta, GA (ATL) on Mon, 26 Jul 2010

Click the column headings to sort your results

Displaying 40 of 40 flights

Available Flight Segments

☒ = Lowest Fare of the Day

Departs	Arrives	Stops	+	Travel Time	Flights & Cabin (Class)	+	Price per Passenger (USD) Full trip
Nonstop							
6:10am PDX	1:57pm ATL	Nonstop		4 hr 47 min	Delta 2346 Coach (H) Boeing 757 View In-Flight Seats Services		\$520.00 full trip + \$10.70 Taxes/Fees = \$530.70
11:40am PDX	7:32pm ATL	Nonstop		4 hr 52 min	Delta 2356 Coach (H) Boeing 737 View In-Flight Seats Services		\$520.00 full trip + \$10.70 Taxes/Fees = \$530.70
2:15pm PDX	10:01pm ATL	Nonstop		4 hr 46 min	Delta 304 Coach (L) Boeing 737 View In-Flight Seats Services		\$370.00 full trip + \$10.70 Taxes/Fees = \$380.70
10:55pm PDX	6:37am ATL	Nonstop		4 hr 42 min	Delta 1576 Coach (L) Boeing 757 View In-Flight Seats Services		\$370.00 full trip + \$10.70 Taxes/Fees = \$380.70
1-stop							
7:15am PDX	4:39pm ATL	1-stop Salt Lake City (36 min layover)		6 hr 24 min	Delta 1586 Coach (Q) Airbus A319 View In-Flight Seats Services Delta 1664 Coach (Q) Boeing 757 View In-Flight Seats Services		\$425.00 full trip + \$21.40 Taxes/Fees = \$446.40
10:10am PDX	7:40pm ATL	1-stop Salt Lake City (50 min layover)		6 hr 30 min	Delta 123 Coach (B) Airbus A320 View In-Flight Seats Services Delta 1811 Coach (B) Boeing 757 View In-Flight Seats Services		\$650.00 full trip + \$21.40 Taxes/Fees = \$671.40
11:15am PDX	8:50pm ATL	1-stop Salt Lake City (53 min layover)		6 hr 35 min	Delta 4689 Coach (Q) Canadair Regional Jet operated by Skywest dba Delta View Seats		\$425.00 full trip + \$21.40 Taxes/Fees = \$446.40

\$530.70 for airfare from Portland to Atlanta with 4 weeks notice.

Michael Meyer's Invoice # 2 requested \$521.29 for airfare from Portland to Atlanta. Price appears reasonable.

Kate A. Day
6/28/10



Additional **baggage charges** may apply

Today's Guaranteed Best Fares

Nonstop Itineraries
From **\$242.00 (USD)** full trip
additional taxes & fees apply

1-stop Itineraries
From **\$307.00 (USD)** full trip
additional taxes & fees apply



These are the best Delta fares on the web guaranteed - or your **money back**.
When you purchase in advance, fares are usually lower.

Atlanta, GA (ATL) to Seattle, WA (SEA) on Mon, 26 Jul 2010

Click the column headings to sort your results.

Available Flight Segments

Displaying **39** of **39** flights

= Lowest Fare of the Day

Departs	Arrives	Stops	+	Travel Time	Flights & Cabin (Class)	+	Price per Passenger (USD) Full trip
Nonstop							
8:20am ATL	10:40am SEA	Nonstop		5 hr 20 min	Delta 2629 Coach (L) Airbus Industrie A330-200 View Seats In-Flight Services		\$242.00 full trip + \$10.70 Taxes/Fees = \$252.70
9:35am ATL	12:03pm SEA	Nonstop		5 hr 28 min	Delta 1929 Coach (K) Boeing 757 View Seats In-Flight Services		\$302.00 full trip + \$10.70 Taxes/Fees = \$312.70
10:50am ATL	1:15pm SEA	Nonstop		5 hr 25 min	Delta 2929 Coach (K) Boeing 757 View Seats In-Flight Services		\$302.00 full trip + \$10.70 Taxes/Fees = \$312.70
2:55pm ATL	5:17pm SEA	Nonstop		5 hr 22 min	Delta 2429 Coach (K) Boeing 757 View Seats In-Flight Services		\$302.00 full trip + \$10.70 Taxes/Fees = \$312.70
4:06pm ATL	6:28pm SEA	Nonstop		5 hr 22 min	Delta 129 Coach (Q) Boeing 757 View Seats In-Flight Services		\$402.00 full trip + \$10.70 Taxes/Fees = \$412.70
6:45pm ATL	9:07pm SEA	Nonstop		5 hr 22 min	Delta 2829 Coach (L) Boeing 757 View Seats In-Flight Services		\$242.00 full trip + \$10.70 Taxes/Fees = \$252.70
9:30pm ATL	11:55pm SEA	Nonstop		5 hr 25 min	Delta 2329 Coach (L) Boeing 767-300 View Seats In-Flight Services		\$242.00 full trip + \$10.70 Taxes/Fees = \$252.70
1-stop							
7:30am ATL	11:15am SEA	1-stop Memphis (43 min layover)		6 hr 45 min	Delta 4115 Coach (K) Canadair Regional Jet 900 operated by Pinnacle Dba Delta Connection View Seats In-Flight Services		\$559.00 full trip + \$16.90 Taxes/Fees = \$575.90

VERIFICATION OF PER DIEM CHARGES FOR Michael Meyer
6/1/2010 through 6/30/2010

Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Comments/Justification/Disalloweds
Date: 6/16/2010 Depart: 11:25 AM Return: Breakfast: Lunch: Dinner: \$29.00 Lodging: \$122.12 Incidentals: \$5.00 Rail: \$192.12	Date: 6/17/2010 Depart: Return: Breakfast: \$9.00 Lunch: Dinner: Lodging: \$122.12 Incidentals: \$122.12 Internet: Mileage:	Date: 6/18/2010 Depart: Return: 1:57 PM Breakfast: Lunch: Dinner: \$18.67 Lodging: \$122.12 Taxi: \$75.00 Mileage:	Date: 6/18/2010 Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Michael Meyer traveled from Atlanta to Seattle then took train from Seattle to Portland and then flew from Portland to Atlanta. He only charged for the train from Seattle to Portland and airfare from Portland to Atlanta. Justification for the \$521.29 airfare is attached. Total Labor = \$4,800.00 Total Travel = \$1,065.32 Total Invoice = \$5,865.32 KAD 6/28/10 TOTAL: \$1,065.32

Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Comments/Justification/Disalloweds
Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	

\$0.00

Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Comments/Justification/Disalloweds
Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Rental Car:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Fuel:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	

\$0.00

Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Comments/Justification/Disalloweds
Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	

GRAND TOTAL = \$1,065.32

Michael Meyer

Y10890 AA - CRC IRP

Start Date: 4/12/2010

End Date: 9/30/2010

Maximum Amount Authorized: \$100,000.00

May Billing		Comments
Invoice No.	1	Deduction of \$47.01 as maximum lodging amount of \$125.00 per night was exceeded. See invoice for calculation of deduction. K. Daly 6/10/10
Invoice Date:	5/31/2010	
Date Invoice Received:	6/4/2010	
Invoice Period:	5/1/10 thru 5/31/10	
Invoice Amount:	\$5,765.19	
Amount Paid:	\$5,718.18	
Paid Under W.O./Group:	XL3679 / Gr. 31	
Balance:	\$94,281.82	

June Billing		Comments
Invoice No.	2	Total Labor = \$4,800.00 Total Travel = \$1,065.32 Total Invoice = \$5,865.32 K. Daly 6/28/2010 <i>KAD 6/28/2010</i>
Invoice Date:	6/21/2010	
Date Invoice Received:	6/28/2010	
Invoice Period:	6/1/10 thru 6/30/10	
Invoice Amount:	\$5,865.32	
Amount Paid:	\$5,865.32	
Paid Under W.O./Group:	XL3679 / Gr. 31	
Balance:	\$88,416.50	