Washington State Department of Transportation

PAYMENT VOUCHER

Acct Period: 12/2010 | Voucher #: XV 441 004141

Vendor No. 300070644 | **Totals** Ret.Total $0.00 | N/P Total $0.00 | Total $30,807.92

Vendor: PEGASUS GLOBAL HOLDINGS INC
Address 1: 1750 EMERICK RD
Address 2:
City, State, Zip: CLE ELUM WA98922-9135

Y/E Phase: | Voucher Date: 07/02/2010

Status: AWAITING APPROVAL

Invoice				Reference			Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	06/30/10	02-2023	10888AA 0		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
XL3679 31	0112	JK01	4411 01			060101						

Estimated Accrual Document Ref #	Service Request No.	Location Code

N/P Amount	Total Amount	I/D
	$30,807.92	

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

Distribution												
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

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

Distribution												
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: 7/2/10

Checked and Approved for Processing By: Date:

Comments:

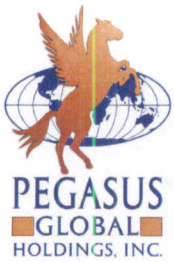
Signature of Approving Authority: Lynn Rust Date: 7-2-10

Lynn Rust

DOT Form AM01-003
Rev (05/2009)

Staple Supporting Documentation on Back

XV 441 004141



RECEIVED
JUN 30 2010
Columbia River Crossing

30 June 2010

Sent via Email & FedEx

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

Project Number:	**#2023 Columbia River Crossing IRP**
Invoice Number	**02-2023**
Invoice Due Date	**15 July 2010**
Invoice Amount:	**$30,817.76**

Dear Mr. Humphrey,

Please find attached an invoice for services provided by Dr. Patricia D. Galloway from 5 June to 30 June 2010 on the Columbia River Crossing Expert Review Panel.

Please process this invoice for wire payment in the amount of **US$30,817.76** 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

O.K. to pay $30,807.92
XL3679. Group 31
Agreement Y 10888, Task AA
Keith A. Daly
7/2/2010

Pegasus
GLOBAL HOLDINGS, INC.
www.pegasus-global.com

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

Invoice

Date	Invoice #
6/30/2010	02-2023

Bill To
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 River Crossing Project (WE 11 June - 30 June 2010)	101.6	295.00	29,972.00 ✓
Reimbursable Expenses			
Internet Charges (6/15/10)		22.54	22.54
Accommodation - P.Galloway (6/15/10)		122.12	122.12
Accommodation - P.Galloway (6/16/10)		122.12	122.12
Accommodation - P.Galloway (6/17/10)		122.12	122.12
Meals - P.Galloway (6/15/10) - Dinner		29.00	29.00
Meals - P.Galloway (6/16/10) - Dinner		29.00	29.00
Meals - P.Galloway (6/17/10) - Breakfast		7.34	7.34
Meals - P.Galloway (6/18/10) - Breakfast		2.76	2.76
Parking - P.Galloway (6/15/10)		12.95 ~~16.23~~ KAD	~~16.23~~ 12.95
Parking - P.Galloway (6/16/10)		12.95 ~~16.23~~ KAD	~~16.23~~ 12.95
Parking - P.Galloway (6/17/10)		12.95 ~~16.23~~ KAD	~~16.23~~ 12.95
Mileage to / from Meeting in Vancouver, WA (489 miles @ .50c)		244.50	244.50
Mileage to / from Meeting in Seattle, WA (190 miles @ .50c)		95.00	95.00
In-House Reproduction (1 x color copy @ .30c each / 3 x b/w copies @ .09c each)		0.57	0.57
Total Reimbursable Expenses			~~845.76~~ 835.92

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	$ 30,807.92 ~~$30,817.76~~ KAD
Payments/Credits	$0.00
Balance Due	KAD ~~$30,817.76~~ $ 30,807.92

Pegasus Global Holdings Inc
#2023 Columbia River Crossing IRP
Labor Detail - Inv 02-2023
30 June 2010

	Date	Description	Duration	Rate	Total
Galloway, Patricia					
	06/09/2010	Review News Clips, Panel Emails & Material Received / Japan Bridge Research	4.20		
	06/15/2010	Meeting Preparation / Review CRC News Clips, Panel Emails and Material Received	6.20		
	06/16/2010	Research on Fort Vancouver	3.00		
	06/17/2010	Panel Meeting / Community Comment	12.30		
	06/18/2010	Panel Meeting	4.50		
	06/18/2010	Meeting Coordination / Review	4.50		
	06/21/2010	Review Emails and News Links	1.10		
	06/22/2010	Report Preparation	10.50		
	06/23/2010	Report Preparation	10.10		
	06/24/2010	Report Preparation	5.00		
	06/24/2010	Meeting with J.Vachon and T.Warne in Seattle	5.20		
	06/25/2010	Report Preparation	9.00		
	06/26/2010	Report Preparation	8.10		
	06/27/2010	Report Preparation	3.20		
	06/28/2010	Report Preparation	2.40		
	06/28/2010	Follow-up on FTA and Funding Research	3.20		
	06/29/2010	Report Preparation	3.70		
	06/29/2010	Prepare for and Teleconference with FHWA	1.20		
	06/30/2010	Report Preparation	4.20		
		Total Patricia Galloway	101.60	$ 295.00	$ 29,972.00

TOTAL LABOR **$ 29,972.00**

PEGASUS GLOBAL HOLDINGS INC.

Indicate the currency: US Dollar

Name: Patricia Galloway | Week Ending: 18 June 2010 | Job #: 2023 | Purpose: CRC Vancouver / Portland 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: Cardholder's Name: Patricia Galloway
MC

PAID BY PEGASUS GLOBAL CREDIT CARD / CASH ADVANCES

	Sat 12-Jun-10	Sun 13-Jun-10	Mon 14-Jun-10	Tue 15-Jun-10	Wed 16-Jun-10	Thu 17-Jun-10	Fri 18-Jun-10	Total Billable	Total Non-Billable	Grand Total
Air / Rail								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)				120.50			124.00	244.50	0.00	244.50
Rental Car/Taxi/Limo				12.95	12.95	12.95		0.00	0.00	0.00
Tolls/Parking				16.23	16.23	16.23		48.69	0.00	48.69
Meals / Entertainment				47.12	37.45	7.34	2.76	68.10	26.57	94.67
Phone / Fax			mob	29.00	29.00			0.00	0.00	0.00
Travel Visa Fees				21.50				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				22.54				22.54	0.00	22.54
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:							109.94	0.00	109.94	109.94
TOTAL PAID BY PEGASUS	0.00	0.00	0.00	328.51	175.80	145.69	236.70	750.19	136.51	886.70

38.85
74.55
68.10

PAID BY EMPLOYEE / CONSULTANT

	Sat 29-May-10	Sun 30-May-10	Mon 31-May-10	Tue 1-Jun-10	Wed 2-Jun-10	Thu 3-Jun-10	Fri 4-Jun-10	Total Billable	Total Non-Billable	Grand Total
Air / Rail									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.	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	328.51	175.80	145.69	236.70	750.19	136.51	886.70

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: _____

Date: _____ Date: _____

Hilton
Vancouver Washington

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Phone (360) 993-4500 • Fax (360) 993-4484
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

GALLOWAY, PATRICIA D
1750 EMERICK ROAD

CLE ELUM, WA 98922
US

Room 635/K1
Arrival Date 6/15/2010 7:03:00PM
Departure Date 6/18/2010

Adult/Child 2/0
Room Rate 109.00

RATE PLAN L-M5

HH# 014084505 GOLD
AL: AA #6140468
BONUS AL: CAR:

CONFIRMATION NUMBER : 3385107636

6/18/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/15/2010	PET FEE(NON REFUNDABLE)	CARRIE	1107396	$35.00	NR	
6/15/2010	SALES TAX	CARRIE	1107396	$2.87	Dinner 2 TAX	
6/15/2010	*GRAY'S AT THE PARK	LINTR	1107433	$47.12	PG Dinner	
6/15/2010	INTERNET ACCESS	LINTR	1107443	$22.54		
6/15/2010	VALET PARKING	MTAN	1107621	$15.00		
6/15/2010	SALES TAX	MTAN	1107621	$1.23		
6/15/2010	GUEST ROOM	MTAN	1107622	$109.00		
6/15/2010	ROOM TAXES	MTAN	1107622	$13.12		
6/16/2010	VALET PARKING	DHUYNH	1108171	$15.00		
6/16/2010	SALES TAX	DHUYNH	1108171	$1.23		
6/16/2010	GUEST ROOM	DHUYNH	1108172	$109.00		
6/16/2010	ROOM TAXES	DHUYNH	1108172	$13.12		
6/17/2010	*GRAY'S AT THE PARK	LINTR	1108340	$7.34	PG- breakfast	
6/17/2010	*GRAY'S AT THE PARK	LINTR	1108389	$6.71		
6/17/2010	PACKAGE DELIVERY FEE	ZAIRA	1108413	$2.50	NR	
6/17/2010	SALES TAX	ZAIRA	1108413	$0.21		
6/17/2010	*PRIVATE DINING	LINTR	1108556	$62.65	NR	
6/17/2010	VALET PARKING	MTAN	1108822	$15.00		
6/17/2010	SALES TAX	MTAN	1108822	$1.23		
6/17/2010	GUEST ROOM	MTAN	1108823	$109.00		
6/17/2010	ROOM TAXES	MTAN	1108823	$13.12		
	WILL BE SETTLED TO AX *1009					$601.99
	EFFECTIVE BALANCE OF					$0.00

THANK YOU

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 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.
	241063 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

Name & Address

GALLOWAY, PATRICIA D
1750 EMERICK ROAD

CLE ELUM, WA 98922
US

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

Room	635/K1	
Arrival Date	6/15/2010	7:03:00PM
Departure Date	6/18/2010	
Adult/Child	2/0	
Room Rate	109.00	

RATE PLAN L-M5

HH# 014084505 GOLD
AL: AA #6140468
BONUS AL: CAR:

CONFIRMATION NUMBER : 3385107636

6/18/2010 PAGE 2

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE

EXPENSE REPORT SUMMARY

	12:00:00AM	06/16/10	06/17/10	STAY TOTAL
ROOM & TAX	$122.12	$122.12	$122.12	$366.36
MISCELLANEOUS	$50.00	$15.00	$17.50	$82.50
FOOD & BEVERAGE	$47.12	$0.00	$76.70	$123.82
SHOPS	$22.54	$0.00	$0.00	$22.54
OTHER	$4.10	$1.23	$1.44	$6.77
DAILY TOTAL	$245.88	$138.35	$217.76	$601.99

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.

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DATE OF CHARGE	FOLIO NO./CHECK NO.
	241063 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

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 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.

THANK YOU

PG breakfast

PG dinner

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

Server: [illegible]ake
08:47 PM
Table 100/1

DOB: 06/16/2010
06/16/2010
5/50038

AMEX
Card #XXXXXXXXXXX1009
Magnetic card present: GALLOWAY PATRICIA
Approval: 506984

3145747

Amount: 32.45
+ Tip: 5.00
= Total: 37.45

X _____

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

Thanks! Come again.

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.

Starting Location

1750 Emerick Rd
Cle Elum, WA 98922-9135

Ending Location

301 W 6th St
Vancouver, WA 98660-3109

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

1750 Emerick Rd Edit
Cle Elum, WA 98922-9135

START	1.	Start out going **NORTH** on **EMERICK RD** toward **HIDDEN VALLEY TER**.	1.0 mi
	2.	**EMERICK RD** becomes **HIDDEN VALLEY RD**.	1.0 mi
970	3.	Turn **LEFT** onto **WA-970**.	7.5 mi
	4.	Turn **LEFT**.	0.0 mi

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

301 W 6th St Edit
Vancouver, WA 98660-3109

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.

Starting Location

301 W 6th St
Vancouver, WA 98660-3109

Ending Location

1750 Emerick Rd
Cle Elum, WA 98922-9135

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

301 W 6th St Edit
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
EAST 14	3.	Merge onto **WA-14 E** via the ramp on the **LEFT**.	5.7 mi
6 EXIT / SOUTH 205	4.	Merge onto **I-205 S** via **EXIT 6** toward **SALEM** (Crossing into **OREGON**).	4.8 mi

5. 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. Turn **SLIGHT RIGHT** onto **US-97 N**.	10.4 mi
10. Turn **LEFT** onto **E BROADWAY ST/WA-142**.	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**

B Goldendale, WA Edit

1. Start out going **EAST** on **E ALLYN ST** toward **S WILBUR AVE**.	0.1 mi
2. Turn **LEFT** onto **S WILBUR AVE**.	0.2 mi
3. Turn **RIGHT** onto **E BROADWAY ST/WA-142**.	0.8 mi
4. Turn **LEFT** onto **US-97**.	48.2 mi
5. **US-97** becomes **WA-22**.	3.3 mi
6. Merge onto **I-82 W** toward **YAKIMA**.	49.6 mi
7. Merge onto **I-90 W/US-97 N** via the exit on the **LEFT** toward **SEATTLE**.	5.1 mi
8. Take the **US-97 N** exit, **EXIT 106**, toward **WENATCHEE**.	0.3 mi

9. Turn **RIGHT** onto **US-97**.	0.2 mi
10. Turn **LEFT** to stay on **US-97**.	1.2 mi
11. Turn **SLIGHT LEFT** onto **US-97/WA-10**.	1.2 mi
12. Turn **RIGHT** onto **US-97**.	13.2 mi
13. Turn **LEFT** onto **WA-970**.	2.3 mi
14. Turn **LEFT** onto **HIDDEN VALLEY RD**.	1.0 mi
15. Stay **STRAIGHT** to go onto **EMERICK RD**.	1.0 mi
16. **1750 EMERICK RD** is on the **LEFT**.	

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

C **1750 Emerick Rd** Edit
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.

PEGASUS GLOBAL HOLDINGS INC.

Indicate the currency: US Dollar

Name: Patricia Galloway Week Ending: 25 June 2010 Job #: 2023 Purpose: Meeting in Seattle

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

PAID BY PEGASUS GLOBAL CREDIT CARD / CASH ADVANCES

	Sat 19-Jun-10	Sun 20-Jun-10	Mon 21-Jun-10	Tue 22-Jun-10	Wed 23-Jun-10	Thu 24-Jun-10	Fri 25-Jun-10	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)					47.50	47.50		95.00	0.00	95.00
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						0.57		0.57	0.00	0.57
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	47.50	48.07	0.00	95.57	0.00	95.57

PAID BY EMPLOYEE / CONSULTANT

								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	47.50	48.07	0.00	95.57	0.00	95.57

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)
95 miles each way
In-House Reproduction - 1 color copy @ .30c / 3 b/w copies @ .09c

Employee/Consultant Signature: _____ Supervisor's Signature: _____

Date: _____ Date: _____

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.

Starting Location

1750 Emerick Rd
Cle Elum, WA 98922-9135

Ending Location

1425 Western Ave
Seattle, WA 98101-2088

Total Travel Estimate: **1 hour 39 minutes** / **95.23 miles** Fuel Cost: **Calculate**

1750 Emerick Rd Edit
Cle Elum, WA 98922-9135

START	1.	Start out going **NORTH** on **EMERICK RD** toward **HIDDEN VALLEY TER**.	1.0 mi
	2.	**EMERICK RD** becomes **HIDDEN VALLEY RD**.	1.0 mi
970	3.	Turn **LEFT** onto **WA-970**.	7.5 mi
	4.	Turn **LEFT**.	0.0 mi

5.	Turn **RIGHT** onto **WA-970**.	0.1 mi
6.	Turn **LEFT** to stay on **WA-970**.	0.2 mi
7.	Merge onto **I-90 W** toward **SEATTLE**.	83.4 mi
8.	Take the **I-5 N** exit, **EXIT 2C**, toward **VANCOUVER BC/MADISON ST/CONVENTION CENTER**.	0.9 mi
9.	Take the exit toward **MADISON ST./CONVENTION PLACE**.	0.3 mi
10.	Stay **STRAIGHT** to go onto **7TH AVE**.	0.1 mi
11.	Turn **LEFT** onto **MADISON ST**.	0.4 mi
12.	Turn **RIGHT** onto **WESTERN AVE**.	0.3 mi
13.	**1425 WESTERN AVE** is on the **LEFT**.	

1425 Western Ave Edit
Seattle, WA 98101-2088

Total Travel Estimate: **1 hour 39 minutes** / **95.23 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.

Per Diem
Overview
FAQ
Per Diem Rates
FY10 M&IE Breakdown
Factors Influencing Lodging Rates
FY 2010 Per Diem Highlights
Fire Safe Hotels
Have a Per Diem Question?
Per Diem Files (Current & Archived)

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

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

	The M&IE rates differ by travel location. View the per diem rate for your primary destination to determine which M&IE rates apply.					
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.

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Printer Friendly format Last Reviewed 3/18/2010

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

Primary Destination (1)	County (2, 3)	Max Lodging (exc. taxes) +	M&IE Rate =	Max Per Diem Rate (4)	First & Last Day (75% of M&IE)
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 and Skamania	125	56	181	42.0

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

VERIFICATION OF PER DIEM CHARGES FOR Patricia Galloway
6/5/2010 to 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:	6/15/2010	Date:	6/16/2010	Date:	6/17/2010	Date:	6/18/2010	Date:	Date:	Date:	
Depart:		Depart:		Depart:		Depart:		Depart:	Depart:	Depart:	Deduction of $3.28 for difference between valet parking and self parking on 6/15, 6/16 and
Return:		Return:		Return:		Return:		Return:	Return:	Return:	6/17.
Breakfast:		Breakfast:		Breakfast:	$7.34	Breakfast:	$2.76	Breakfast:	Breakfast:	Breakfast:	
Internet:	$22.54	Lunch:		Lunch:		Lunch:		Lunch:	Lunch:	Lunch:	$3.28 x 3 = $9.84 Total deduction
Dinner:	$29.00	Dinner:	$29.00	Dinner:		Dinner:		Dinner:	Dinner:	Dinner:	
Lodging:	$122.12	Lodging:	$122.12	Lodging:	$122.12	Lodging:		Lodging:	Lodging:	Lodging:	Receipts attached and costs justified for all expenses.
Parking:	$12.95	Parking:	$12.95	Parking:	$12.95	Taxi:		Parking:	Parking:	Parking:	K. Daly 7/2/10
Mileage:	$120.50	Mileage:		Mileage:		Mileage:	$124.00	Mileage:	Mileage:	Mileage:	
	$307.11		$164.07		$142.41		$126.76	$0.00	$0.00	$0.00	**TOTAL: $740.35**

Actual Per Diem Charged		Actual Per Diem Charged		Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Charged	Charged	Comments/Justification/Disalloweds
Date:	6/23/2010	Date:	6/24/2010	Date:	Date:	Date:	Date:	Date:	
Depart:		Depart:		Depart:	Depart:	Depart:	Depart:	Depart:	All backup attached and costs justified.
Return:		Return:		Return:	Return:	Return:	Return:	Return:	
Breakfast:		Breakfast:		Breakfast:	Breakfast:	Breakfast:	Breakfast:	Breakfast:	K. Daly 7/2/10
Lunch:		Lunch:		Lunch:	Lunch:	Lunch:	Lunch:	Lunch:	
Dinner:		Dinner:		Dinner:	Dinner:	Dinner:	Dinner:	Dinner:	
Lodging:		Lodging:		Lodging:	Lodging:	Lodging:	Lodging:	Lodging:	
Parking:		Copies:	$0.57	Copies:	Parking:	Parking:	Parking:	Parking:	
Mileage:	$47.50	Mileage:	$47.50	Mileage:	Mileage:	Mileage:	Mileage:	Mileage:	
	$47.50		$48.07	$0.00	$0.00	$0.00	$0.00	$0.00	**TOTAL: $95.57**

Actual Per Diem Charged		Actual Per Diem Charged		Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Charged	Charged	Comments/Justification/Disalloweds
Date:		Date:		Date:	Date:	Date:	Date:	Date:	
Depart:		Depart:		Depart:	Depart:	Depart:	Depart:	Depart:	
Return:		Return:		Return:	Return:	Return:	Return:	Return:	
Breakfast:		Breakfast:		Breakfast:	Breakfast:	Breakfast:	Breakfast:	Breakfast:	
Lunch:		Lunch:		Lunch:	Lunch:	Lunch:	Lunch:	Lunch:	
Dinner:		Dinner:		Internet:	Dinner:	Dinner:	Dinner:	Dinner:	
Lodging:		Lodging:		Lodging:	Lodging:	Lodging:	Lodging:	Lodging:	
Parking:		Parking:		Parking:	P.O. Box	Parking:	Parking:	Parking:	
Rental Car:		Mileage:		Fuel:	Mileage:	Mileage:	Mileage:	Mileage:	
	$0.00		$0.00	$0.00	$0.00				

Actual Per Diem Charged		Actual Per Diem Charged		Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Charged	Charged	Comments/Justification/Disalloweds
Date:		Date:		Date:	Date:	Date:	Date:	Date:	
Depart:		Depart:		Depart:	Depart:	Depart:	Depart:	Depart:	
Return:		Return:		Return:	Return:	Return:	Return:	Return:	
Breakfast:		Breakfast:		Breakfast:	Breakfast:	Breakfast:	Breakfast:	Breakfast:	
Lunch:		Lunch:		Lunch:	Lunch:	Lunch:	Lunch:	Lunch:	
Dinner:		Dinner:		Dinner:	Dinner:	Dinner:	Dinner:	Dinner:	
Lodging:		Lodging:		Lodging:	Lodging:	Lodging:	Lodging:	Lodging:	
Parking:		Parking:		Parking:	Parking:	Parking:	Parking:	Parking:	
Mileage:		Mileage:		Mileage:	Mileage:	Mileage:	Mileage:	Mileage:	
	GRAND TOTAL =		**$835.92**	KAD 7/2/2010					

Pegasus
Pat Galloway
Y10888 AA - CRC IRP
Start Date: 4/12/2010
End Date: 9/30/2010
Maximum Amount Authorized: $139,000.00

May Billing		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 Billing		Comments
Invoice No.		Documentation and justification of all expenses attached
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** KAD 7/2/2010