Washington State Department of Transportation

PAYMENT VOUCHER

Acct Period: 12/2010 | Voucher #: XV 441 004116

Vendor No. 911439347 1

Totals | Ret.Total $0.00 | N/P Total $0.00 | Total $27,681.37

Vendor: PUBLIC KNOWLEDGE LLC
Address 1: MANAGEMENT CONSULTANTS
Address 2: 1911 SW CAMPUS DR 457
City, State, Zip: FEDERAL WAY WA98023-6473

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	20900403	10893AA 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
				$27,681.37	

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

Public Knowledge LLC

Management Consultants

XV 441 004116

1911 SW Campus Drive #457
Federal Way, WA

Invoice

Washington State Department of Transportation
Columbia River Crossing - Attn: Lynn Rust
700 Washington Street
Suite 300
Vancouver WA 98660

June 30, 2010

RECEIVED
JUN 30 2010
Columbia River Crossing

Invoice # 20900403

Reference Contract: #Y 10893

For professional services rendered in June for the Columbia River Crossing Project.

Consultant		Hours	Rate	Total
Jennifer Vachon		151	$141.00	$21,291.00 ✓
Sharon Smith		25	$101.00	2,525.00 ✓
Zac Monahan		11	$76.00	836.00 ✓
Adam Brown		49	$30.00	1,470.00 ✓
Jennifer Vachon	Direct Expenses Per Attached			829.54 ✓
Sharon Smith	Direct Expenses Per Attached			418.34 ✓
Adam Brown	Direct Expenses Per Attached			311.49 ✓

O.K. to pay $27,681.37
XL3679, Agreement Y10893 AA
Group 31
K. Daly
7/1/10

Total Due This Invoice **$27,681.37** ✓

Public Knowledge, LLC. 1-866-785-2387
Please reply to Accounting@PubKnow.com with questions. Please provide invoice number as reference.

WSDOT Columbia River Crossing Expert Review Panel
Direct Non-Salary Costs
Consultant Name: Jen Vachon
Expense Reimbursements for dates
From: 5/31/10 - 6/24/10
To:

Instructions: Complete Consultant Name and From and To Dates
List expenses in date order
Complete all applicable columns, include only the reimbursable portion of expense
Do not make any entries in the Mlg Reimb column - it is a calculated field
Complete explanations section at bottom
Attach all receipts, write Line Number on receipt

Ref.	Date	Time Departed	Time Returned	Auto Miles	Mlg Reimb	Rntl Car	Lodging	Meals/Ent	Parking	Office Exp	Misc	Total Submitted To WSDOT For Reimbursement
1	5/31/2010				0.00			159.00				159.00
2	6/16/2010	1:15 PM			0.00			25.00		10.04		35.04
3	6/17/2010				0.00			9.68				9.68
4	6/18/2010		3:45 PM		0.00	167.27	244.24	30.86	25.96		9.67	478.00
5	6/21/2010				0.00					25.52		25.52
6	6/23/2010				0.00						13.80	13.80
7	6/24/2010	6:15 AM	3:30 PM	127	63.50			35.00	10.00			108.50
8					0.00							0.00
9					0.00							0.00
10					0.00							0.00
11					0.00							0.00
12					0.00							0.00
13					0.00							0.00
14					0.00							0.00
15					0.00							0.00
16					0.00							0.00
17					0.00							0.00
18					0.00							0.00
19					0.00							0.00
20					0.00							0.00
				127	$63.50	$167.27	$244.24	$259.54	$35.96	$35.56	$23.47	$829.54

Explanations:
Note: All receipts must be included

KAD 7/1/10

Ref. #
1 Barb's catering - Dinner catered in for the Independent Review Panel (9 people)
2 Copies and Office Max, and Dinner at Thai Orchid
3 6/17 - Breakfast at Starbucks for Jen and Sharon $9.68;
4 6/18 - Breakfast at starbucks; coffee for the panel meeting; lunch at Cream and Sugar; Enterprise rental car and gas at Shell, Hilton Vancouver Lodging, parking, internet at
5 Copies of critical path schedule at Office Max
6 Postage to Olympia Post Office to mail materials to Mary Lou
7 mieage for POV to Seattle for IRP Meeting. Parking, and Lunch for meeting attendees (Jen, Tom, Pat, Dave)
8
9
10
11
12
13
14
15
16
17
18
19
20

BARB S CATERING
9002 SE 33RD AVE
PORTLAND, OR. 97222

TERMINAL I.D.: 00346702880127756830001

MERCHANT #: 8012772683

VISA
**********6339 *

SALE
RECORD #: 1 INV: 000001
DATE: MAY 31, 10 TIME: 13:52
BATCH: 138 AUTH: 054138

CVV2 RESPONSE: P

TOTAL $159.00

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

BARB'S CATERING
6900 SE OVERLAND
MILWAUKIE, OREGON 97222
PH.503-771-1993
CELL 503.407.4489

Barb's Catering
6900 SE Overland
Milwaukie, OR, 97222
Phone: 503.407.4489

INVOICE

PUBLIC KNOWLEDGE, LLC 4242

Jennifer Vachon

State ZIP

CUST #

WK. OF:
INV. #
DEL DATE 6/1/2010
NET:

Qty	Description	Unit Price	TOTAL
	MEETING DINNER FOR 9 June 1, 2010		
	CHICKEN MARABELLA		
	RICE PILAF		
	TOSSED SALAD WITH 2 DRESSINGS		
	FRESH GREEN BEANS		
	ROLLS AND BUTTER		
	CHEESECAKE		
	ASSORTED SODAS AND SNAPPLES		$135.00
	PROVIDE FLATWARE AND PLATES AND NAPKINS		

Thank you!

SubTotal	$	135.00
		24.00 18% grad
		$159.00
TOTAL	$	~~136.00~~

Comments

DATE PAID Check # Signature

THANK YOU

$159.00 / 9 members = $17.67 each

OK. KAD

** STARBUCKS COFFEE COMPANY **

HERITAGE PLACE #03344
VANCOUVER WA98660

1 TL LATTE	2.50
ADD SHOT	0.65
1 GR TRAD MISTO	2.35
1 STRAWBLU PARFAIT	3.45
SUBTOTAL	8.95
TAX 8.2	0.73
TOTAL	9.68
VISA	9.68
CARD#: XXXXXXXXXXXX6329	
CHANGE DUE	0.00

03344 01A1 699805 001683994E
06/17/10 07:08

Discover the NEW
however-you-want-it
Frappuccino(R) blended
beverage on your
next visit.

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

VACHON, JENNIFER
313 FOOTE STREET

OLYMPIA, WA 98502
US

Room 553/D2
Arrival Date 6/16/2010 6:08:00PM
Departure Date 6/18/2010

Adult/Child 1/0
Room Rate 109.00

RATE PLAN L-M5

HH# 901242394 BLUE
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 3387532952

6/18/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/16/2010	SELF PARKING	DHUYNH	1108134	$12.00		
6/16/2010	SALES TAX	DHUYNH	1108134	$0.98		
6/16/2010	GUEST ROOM	DHUYNH	1108135	$109.00		
6/16/2010	ROOM TAXES	DHUYNH	1108135	$13.12		
6/17/2010	INTERNET ACCESS	LINTR	1108295	$9.67		
6/17/2010	SELF PARKING	MTAN	1108776	$12.00		
6/17/2010	SALES TAX	MTAN	1108776	$0.98		
6/17/2010	GUEST ROOM	MTAN	1108777	$109.00		
6/17/2010	ROOM TAXES	MTAN	1108777	$13.12		
	WILL BE SETTLED TO VS *6329					$279.87
	EFFECTIVE BALANCE OF					$0.00

MW

EXPENSE REPORT SUMMARY

	12:00:00AM	06/17/10	STAY TOTAL
ROOM & TAX	$122.12	$122.12	$244.24
MISCELLANEOUS	$12.00	$12.00	$24.00
SHOPS	$0.00	$9.67	$9.67
OTHER	$0.98	$0.98	$1.96
DAILY TOTAL	$135.10	$144.77	$279.87

DATE OF CHARGE	FOLIO NO./CHECK NO.
	241713 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

** STARBUCKS COFFEE COMPANY **

HERITAGE PLACE #03344
VANCOUVER WA98660

--- DUPLICATE RECEIPT ---

1 TL LATTE	2.50
ADD SHOT	0.65
1 SAUSG EGG BRKFST	2.95
1 COFFEE TRAVELER	12.00
1 NAKED MANGO 10 OZ	2.25
SUBTOTAL	20.35
TAX 8.2	1.67
TOTAL	22.02
VISA	22.02

CARD#: XXXXXXXXXXXX6329
CHANGE DUE 0.00

03344 01A1 699311 001120413E
06/18/10 06:40

--- DUPLICATE RECEIPT ---

Discover the NEW
however-you-want-it
Frappuccino(R) blended
beverage on your
next visit.

Thai Orchid Vancouver
1004 Washington St.
Vancouver, Washington 98660
(360) 695-7786

Date/Time: 2010-06-16 06:58 PM
Account Type: CREDIT
EDC Tran ID: 242141212
Server: Vicky

PURCHASE
APPROVAL

Entry Mode: Swiped
Card Number: XXXXXXXXXXXX6329
Card Expire: XX/XX
Card Type: Visa
Cardholder Name: JENNIFER L VACHON
Approval Code: 085654
Reference Number:

PURCHASE: $27.08

Gratuity:

Total: 30.80

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

Signature: _____

OfficeMax

OfficeMax #371
2915 HARRISON AVENUE NW
OLYMPIA, WA 98502
(360) 709-9102

998100000900 Color FS Ltr 24# Laser Contract Price 189 @ $0.49	$92.61 *
998100000276 FS B&W LTR DS 24#White Contract Price 378 @ $0.085	$32.13 *
998100000993 Color FS LDG 24# Laser Contract Price 9 @ $0.98	$8.82 *
998100000276 FS B&W LTR DS 24#White Contract Price 36 @ $0.085	$3.06 *
998100000993 Color FS LDG 24# Laser Contract Price 9 @ $0.98	$8.82 *
998100000900 Color FS Ltr 24# Laser Contract Price 18 @ $0.49	$8.82
998100000900 Color FS Ltr 24# Laser 4 @ $0.49	$1.96
998100000276 FS B&W LTR DS 24#White Contract Price 18 @ $0.085	$1.53
998100000276 FS B&W LTR DS 24#White Contract Price 153 @ $0.085	$13.01
998100001945 Stapling - Machine Contract Price 54 @ $0.02	$1.08
998100002362 Cust Assem Per Minute 5 @ $0.45	$2.25
998100001969 Folding-Machine 9 @ $0.03	$0.27
SubTotal	$174.36
Tax 8.500%	$14.82
TOTAL	$189.18
VISA	$189.18

Card number: XXXXXXXXXXXX6329
Authorization 042955

Form Number 109864

R BY PHONE 1-877-OFFICEMAX

1009519600010616100002

OfficeMax

OfficeMax #371
2915 HARRISON AVENUE NW
OLYMPIA, WA 98502
(360) 709-9102

998100000184 FS B&W LGL SS 24#White Contract Price 15 @ $0.05	$0.75 *
998100000276 FS B&W LTR DS 24#White Contract Price 100 @ $0.085	$8.50 *
SubTotal	$9.25
Tax 8.500%	$0.79
TOTAL	$10.04
VISA	$10.04

Card number: XXXXXXXXXXXX6329
Authorization 025321

Retail Connect

22446556
0371 00009 51962 7 06/16/10
00198304 12:52:55 PM

** STARBUCKS COFFEE COMPANY **

HERITAGE PLACE #03344
VANCOUVER WA98660

--- DUPLICATE RECEIPT ---

1 TL LATTE	2.50
ADD SHOT	0.65
1 SAUSG EGG BRKFST	2.95
1 COFFEE TRAVELER	12.00
1 NAKED MANGO 10 OZ	2.25
SUBTOTAL	20.35
TAX 8.2	1.67
TOTAL	22.02
VISA	22.02
CARD#: XXXXXXXXXXXX6329	
CHANGE DUE	0.00

03344 01A1 699311 001120413E
06/18/10 06:40

--- DUPLICATE RECEIPT ---

Discover the NEW
however-you-want-it
Frappuccino(R) blended
beverage on your
next visit.

$2.50
0.65
2.95
$6.10 Breakfast KAD

$22.02
- 6.10
$15.92 Refreshments for all Panel members. KAD

CREAM & SUGAR CAFE
700 WASHINGTON ST SUITE 104
VANCOUVER, WA 98660
360-735-9007

MERCHANT 8122 570100050964 001
DATE : 06/18/10 12:59 PM

SERVER #: 1
ACCOUNT #: XXXXXXXXXXXX6329
TYPE: VISA

REF # 12
BATCH #: 146
AUTH #: 030107

SALE $ 7.84
TIP $
TOTAL $ 8.84

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

X_____
SIGNATURE

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

CUSTOMER COPY

SHELL , 57444026504
1100 PLUM ST
OLYMPIA , WA
98501

06/18/2010 3:26:32 PM 1143

XXXX XXXX XXXX 6329 VISA
VACHON/JENNIFER L
INVOICE 041632
AUTH 052413

PUMP#12

Regular	9.845G
PRICE/GAL	$ 3.039
FUEL TOTAL	$29.92

Total =	$29.92
CRIND Credit	$29.92

Thank You!
Please Come Again!

ENTERPRISE LEASING COMPANY, 720 LEGION WAY SE, OLYMPIA, WA 985011567 (360) 705-6459

RENTAL AGREEMENT REF#
27635 7N12DW

RENTER
VACHON, JENNIFER BROWN

DATE & TIME OUT
06/16/2010 07:37 AM
DATE & TIME IN
06/18/2010 03:30 PM

BILLING CYCLE
24-HOUR

VEH #1 2008 KIA OPTI 4CLX
VIN# KNAGE123385244170
LIC# 904ZDB
MILES DRIVEN 259

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	06/16 - 06/18	3	DAY	$42.74	$128.22
REFUELING CHARGE	06/16 - 06/18				$0.00
			Subtotal:		$128.22
DISCOUNT - OTHER - RATE	06/16 - 06/18			7%	($8.98)
Taxes & Surcharges					
RENTAL CAR TAX	06/16 - 06/18			5.9%	$7.04
VEHICLE LICENSE COST RECOVERY FEE	06/16 - 06/18	3	DAY	$0.31	$0.93
WASHINGTON SALES TAX	06/16 - 06/18			8.5%	$10.14
			Total Charges:		$137.35

Total Amount Due **$0.00**

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
$137.35	Visa	XXXXXXXXXXXX6329 PENDING

OfficeMax®

OfficeMax #371
2915 HARRISON AVENUE NW
OLYMPIA, WA 98502
(360) 709-9102

998100000993 $23.52 *
Color FS LDG 24# Laser
Contract Price
24 @ $0.98

SubTotal	$23.52
Tax 8.500%	$2.00
TOTAL	$25.52

VISA $25.52
Card number: XXXXXXXXXXXX6329
Authorization 030544

Retail Connect
73444556
0371 00009 53117 6 06/21/10
00358013 01:02:52 PM

ORDER BY PHONE 1-877-OFFICEMAX

0371009531100010621100003

OLYMPIA MPO
OLYMPIA, Washington
985079998
5476210574-0094
06/23/2010 (800)275-8777 03:58:13 PM

Sales Receipt

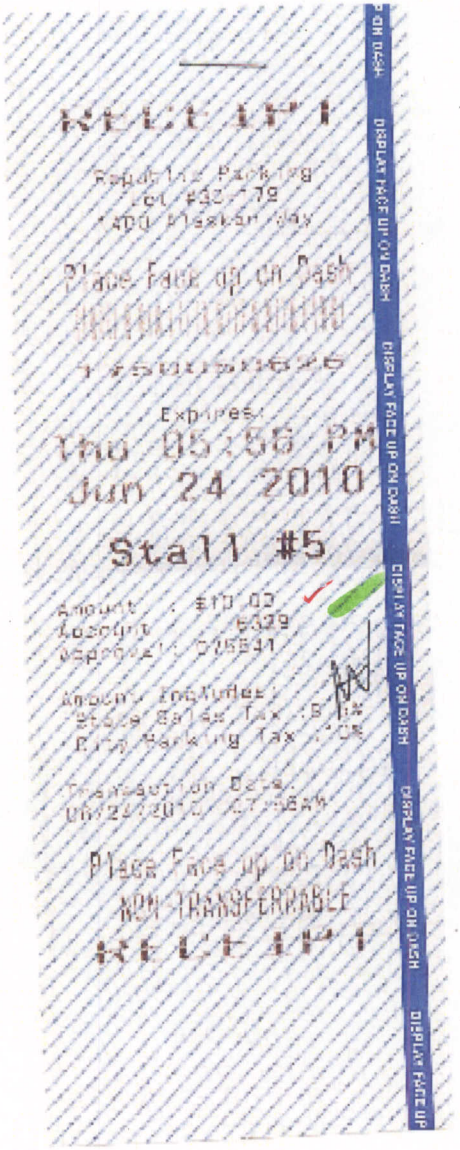
Product Description	Sale Unit Qty	Price	Final Price
AUSTIN TX 78757 Zone-7 Priority Mail 3 lb. 2.60 oz.			$13.80

Issue PVI: $13.80

Total: $13.80

Paid by:
VISA $13.80
Account #: XXXXXXXXXXXX6329
Approval #: 055704
Transaction #: 942
23903510673

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clickship to print shipping labels with postage. For other information call 1-800-ASK-USPS.



DeLaurenti Food & Wine
1435 1st Ave.
Seattle, WA 98101
(206) 622-0141
(206) 622-3262

Sales Receipt

Transaction #: 1909065
Date: 6/24/2010 Time: 11:58:09 AM
Cashier: Jeanne Register #: 5

Item	Description	Amount
406	PANISIAN	$5.99
406	PANISIAN	$5.99
400	PANINI - SPECIAL	$5.99
400	PANINI - SPECIAL	$5.99
804	COOKIE White Chocolate	$2.00
804	COOKIE White Chocolate	$2.00
804	COOKIE White Chocolate	$2.00
804	COOKIE White Chocolate	$2.00

Sub Total	$31.96
Sales Tax	$3.04
Total	$35.00
Visa Tendered	$35.00
Card: XXXXXXXXXXXX6329	
Auth: 015701	
Change Due	$0.00

$35.00 / 3 = $11.67 Each

1909065
Thank you for shopping
DeLaurenti Food & Wine
We hope you'll come back soon!

Google maps

Directions to 313 Foote St NW, Olympia, WA 98502
64.2 mi – about **1 hour 23 mins** – up to 1 hour 50 mins in traffic

Save trees. Go green!
Download Google Maps on your phone at **google.com/gmm**

A Pike Place Market, Seattle, WA

	1. Head **northwest** on **Post Alley** toward **Virginia St**	go 328 ft total 328 ft
	2. Turn **right** at **Virginia St**	go 161 ft total 489 ft
	3. Take the 1st **right** onto **1st Ave** About 2 mins	go 0.5 mi total 0.6 mi
	4. Turn **left** at **Spring St** About 2 mins	go 0.3 mi total 0.9 mi
5	5. Turn **right** to merge onto **I-5 S** About 11 mins	go 10.6 mi total 11.5 mi
518	6. Take exit **154B** to merge onto **WA-518 W** toward **Burien/Sea-Tac/Airport** About 1 min	go 1.4 mi total 12.8 mi
	7. Take the exit toward **Sea-Tac Airport** About 1 min	go 0.8 mi total 13.6 mi
	8. Continue straight Destination will be on the left About 2 mins	go 1.3 mi total 14.8 mi

Total: **14.8 mi** – about **19 mins** – up to 30 mins in traffic

B Seattle-Tacoma Intl, SeaTac, WA 98188

total 0.0 mi

	9. Head **southwest** toward **S 182 St**	go 0.2 mi total 0.2 mi
	10. Continue straight onto **S 182 St**	go 0.2 mi total 0.4 mi
99	11. Turn **right** at **WA-99 S/International Blvd** Continue to follow WA-99 S About 6 mins	go 3.3 mi total 3.7 mi
	12. Slight **left** at **S Kent Des Moines Rd** About 1 min	go 0.2 mi total 3.8 mi
5	13. Turn **right** to merge onto **I-5 S** About 47 mins	go 43.1 mi total 46.9 mi
	14. Take exit **105** toward **Port of Olympia**	go 0.6 mi total 47.5 mi
	15. Merge onto **E Bay Dr NE**	go 0.2 mi total 47.7 mi
	16. Turn **left** at **Union Ave SE**	go 0.4 mi

	About 1 min	total 48.1 mi
17.	Turn **right** at **Capitol Way S** About 1 min	go 0.4 mi total 48.5 mi
18.	Turn **left** at the 2nd cross street onto **5th Ave SW** About 2 mins	go 0.4 mi total 48.8 mi
19.	Slight **right** at **5th Ave SW/Deschutes Pkwy SW** Continue to follow 5th Ave SW	go 0.1 mi total 49.0 mi
20.	At the traffic circle, take the **2nd** exit onto **Olympic St W** About 1 min	go 0.1 mi total 49.1 mi
21.	At the traffic circle, take the **2nd** exit onto **Harrison Ave NW**	go 0.1 mi total 49.2 mi
22.	Turn **right** at **Foote St NW** Destination will be on the left	go 0.1 mi total 49.3 mi

Total: **49.3 mi** – about **1 hour 3 mins** – up to 1 hour 30 mins in traffic

313 Foote St NW, Olympia, WA 98502

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.

WSDOT Columbia River Crossing Expert Review Panel
Direct Non-Salary Costs

Consultant Name: Sharon Smith

Expense Reimbursements for dates
From: #######
To: #######

Complete Consultant Name and From and To Dates
List expenses in date order
Complete all applicable columns, include only the reimbursable portion of exp
Do not make any entries in the Mlg Reimb column - it is a calculated field
Complete explanations section at bottom
Attach all receipts, write Line Number on receipt

Ref.	Date	Eng Num	Eng Mgr	Time Departed	Time Returned	Airfare	Lodging	Meals/Ent	Office Exp	Misc	Total Submitted To WSDOT For Reimbursement
1	06/16/20		Disbrow	4:30 PM		95.70	122.12	22.94	7.51	20.00	268.27
2	06/17/10		Disbrow				122.12	2.65			124.77
3	06/18/10		Disbrow		12:00 PM			6.10		19.20	25.30
							$244.24	$31.69	$7.51	$39.20	$418.34

Explanations:
Note: All receipts must be included

KAD 7/1/10

Ref. #

1 95.70 airfare SEA-PDX (1/2 of 191.40); 22.95 meals as per receipts (3.41 coffee, 1.39 bottled water,18.14 dinner; 7.51 is interr
2 2.65 is meals as per receipts (breakfast);
3 6.10 is meals as per receipt of $4.10 (breakfast at airport) plus 2 for coffee(from hotel lobby prior to airport departure), no receip
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20

Alaska Airlines / Horizon Air

Confirmation Code: KKHMGL

Itinerary, Traveler Information, and Reserved Seats

Flight	Departs	Arrives	Details
Horizon Air 2545	Seattle (SEA) **7:00 am** Tue, Jun 15	Portland, OR (PDX) **7:50 am** Tue, Jun 15	Coach · Bombardier CRJ-700 Nonstop · % On-Time: N/A Meal: None Total: 129 mi · 50 min
Horizon Air 2094	Portland, OR (PDX) **7:30 pm** Fri, Jun 18	Seattle (SEA) **8:20 pm** Fri, Jun 18	Coach · Bombardier Q400 Nonstop · % On-Time: N/A Meal: None Total: 129 mi · 50 min

Traveler Information	Reserved Seats for Flights° 2545	2094	Additional Services Requested
Name: Sharon Smith MP#: Alaska 102740466 - Gold E-ticket: 0272151023853	9B Change seats	17B	Request additional services (Wheelchair, etc)

° Air Carrier Access Act requires us to make certain seats available to customers with disabilities. If you are assigned one of these seats and a qualified person requests it, you will be reaccommodated at the airport in another seat.

Fare Summary

	Fare	Taxes & Fees	Charge(s)
Sharon Smith:	$170.00	$21.40	$191.40
	Grand Total:		**USD $191.40**

(Currency Converter)

For additional assistance with your reservation call Alaska Airlines Reservations at 1-800-ALASKAAIR (1-800-252-7522) or Horizon Air Reservations at 1-800-547-9308.

Fare and Baggage Rules

- This fare is **nonrefundable**.
- You may make one change to this itinerary or cancel and refund to original form of payment with no fee within 24 hours of purchase.
- Alaska Airlines/Horizon Air assesses a $100 (USD) per person change fee for changing a confirmed itinerary through an Alaska Airlines/Horizon Air Reservations Call Center or Airport Ticket Counter and a $75 (USD) per person change fee for changes made at alaskaair.com. Any applicable changes in fare or taxes also apply. For tickets purchased on or after March 24, 2010, the change fee is waived when travel is wholly within the state of Alaska on flights operated by Alaska Airlines. Change fee is waived for MVP Gold members.
- Promotional discounts cannot be applied to already purchased reservations.
- View all fare rules
- Checked Baggage Fee(s) may apply.

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

SMITH, SHARON
1125 E. OLIVE ST.

SEATTLE, WA 98122
US

Room 417/K1
Arrival Date 6/16/2010 4:22:00PM
Departure Date 6/18/2010

Adult/Child 1/0
Room Rate 109.00

RATE PLAN L-M5

HH# 248523165 BLUE
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 3392149054

6/18/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/16/2010	INTERNET ACCESS	LINTR	1108001	$7.51		
6/16/2010	GUEST ROOM	DHUYNH	1108068	$109.00		
6/16/2010	ROOM TAXES	DHUYNH	1108068	$13.12		
6/17/2010	GUEST ROOM	MTAN	1108693	$109.00		
6/17/2010	ROOM TAXES	MTAN	1108693	$13.12		
	WILL BE SETTLED TO AX *1007					$251.75
	EFFECTIVE BALANCE OF					$0.00

EXPENSE REPORT SUMMARY

	12:00:00AM	06/17/10	STAY TOTAL
ROOM & TAX	$122.12	$122.12	$244.24
SHOPS	$7.51	$0.00	$7.51
DAILY TOTAL	$129.63	$122.12	$251.75

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.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	239544 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.

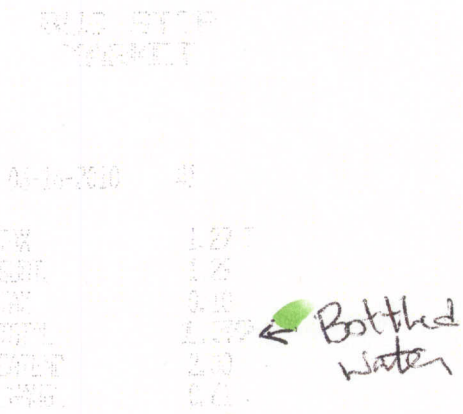
- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
  - + charge purchases to your account, then stop by the Front Desk for an updated statement.
  - + or request an updated 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

Line 1
6/16/10
Meals



** STARBUCKS COFFEE COMPANY **

HERITAGE PLACE #03344
VANCOUVER WA98660

1 GR LATTE	3.15
DECAF	nc
SUBTOTAL	3.15
TAX 8.2	0.26
TOTAL	3.41
SBUX CARD	3.41
ACCT#: XXXXXXXXXXXX4033	
Current Balance :	14.09

Card is not registered.
Sign up at Starbucks.com.
CHANGE DUE 0.00

03344 01C1 704946 001693058E
06/16/10 17:01

Discover the NEW
however-you-want-it
Frappuccino(R) blended
beverage on your
next visit.

coffee

1.39
3.41
18.14
TTL: 22.94

Tommy O's
Pacific Rim Bistro
801 Washington St.
Vancouver WA.
360-694-5107

Date:	Jun16'10 06:11PM
Card Type:	Amex
Acct #:	XXXXXXXXXXX1007
Card Entry:	SWIPED
Trans Type:	PURCHASE
Auth Code:	527901
Check:	4960
Table:	15/1
Server:	1015 Ambrosia

Subtotal: 15.14

Tip: 3.—

Total: 18.14

* * * * Customer Copy * * * *

Tommy O's
Pacific Rim Bistro
801 Washington St.
Vancouver WA.
360-694-5107

1015 Ambrosia

Tbl 15/1 Chk 4960 Gst 1
Jun16'10 05:02PM

1 1/2 Pig	13.99
Subtotal	13.99
Tax	1.15
05:20PM Total	15.14

dinner

Father's Day Brunch
Sunday, June 20th
Reservations Suggested
Join us on Facebook!
Live Aloha

[redacted]

DATE	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

RETAIN FOR YOUR RECORDS

QTY.	DESCRIPTION	AMOUNT
SALES SLIP	TAX	
	TIP / MISC.	
	TOTAL	

CUSTOMER COPY

PURCHASER SIGN HERE

X _____

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

6/16/10 Taxi: $20

↓

Airport Shuttle

PDX to Hotel

** STARBUCKS COFFEE COMPANY **

HERITAGE PLACE #03344
VANCOUVER WA98660

1 OATMEAL	2.45
SUBTOTAL	2.45
TAX 8.2	0.20
TOTAL	2.65
SBUX CARD	2.65
ACCT#: XXXXXXXXXXXX4033	
Current Balance :	11.44

Card is not registered.
Sign up at Starbucks.com.
CHANGE DUE 0.00

03344 01A1 699838 001683994E
06/17/10 07:10

Discover the NEW
however-you-want-it
Frappuccino(R) blended
beverage on your
next visit

Line 2

6/17/10

meals

total:

#2.65

breakfast

Line 3 6/18/10

Meals

$2.00 coffee (no receipt)

$4.10 breakfast

$6.10 total

HMSHOST
STARBUCKS COFFEE A
PORTLAND AIRPORT

755 PATRICIA

CHK 3854 JUN16'10 9:35AM

1	GRND MISTO G	2.35
1	SCONE	1.75
	SUBTOTAL	4.10
	AMOUNT	4.10 ←
	Stbk Card	4.10

Amount 4.10
TerminalID Z0006151
RefrNbr 76878916
Redemption Approved for $4.10
Card Balance 7.34
Gift Card Charge 4.10

Airport shuttle hotel to PDX

$19.20 total

[redacted]

DATE	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

RETAIN FOR YOUR RECORDS

QTY.	DESCRIPTION	AMOUNT
SALES SLIP	TAX	
	TIP / MISC.	
	TOTAL	

CUSTOMER COPY

PURCHASER SIGN HERE

X _____

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

WSDOT Columbia River Crossing Expert Review Panel
Direct Non-Salary Costs
Consultant Name: Adam Brown
Expense Reimbursements for dates
From: 5/31/2010
To: 6/30/2010

Instructions: Complete Consultant Name and From and To Dates
List expenses in date order
Complete all applicable columns, include only the reimbursable portion of expense
Do not make any entries in the Mlg Reimb column - it is a calculated field
Complete explanations section at bottom
Attach all receipts, write Line Number on receipt

Ref.	Date	Time Departed	Time Returned	Auto Miles	Mlg Reimb	Rntl Car	Lodging	Meals/Ent	Parking	Office Exp	Misc	Total Submitted To WSDOT For Reimbursement
1	5/31/2010	4:00PM		60	30.00							30.00
2	6/2/2010				0.00			7.25				7.25
3	6/2/2010		5:30PM	60	30.00							30.00
4	6/2/2010				0.00		244.24					244.24
5					0.00							0.00
6					0.00							0.00
7					0.00							0.00
8					0.00							0.00
9					0.00							0.00
10					0.00							0.00
11					0.00							0.00
12					0.00							0.00
13					0.00							0.00
14					0.00							0.00
15					0.00							0.00
16					0.00							0.00
17					0.00							0.00
18					0.00							0.00
19					0.00							0.00
20					0.00							0.00
				120	$60.00	$0.00	$244.24	$7.25	$0.00	$0.00	$0.00	$311.49

Explanations:
Note: All receipts must be included

Ref. #
1 Mileage, Seattle to Olympia (carpooled from Olympia to Vancouver)
2 Esther's Espresso Bar - breakfast
3 Starbucks - Breakfast
4 Mileage, Olympia to Seattle (carpooled from Vancouver to Olympia)
5 Hilton - 2 nights lodging
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20

** STARBUCKS COFFEE COMPANY **

HERITAGE PLACE #03344
VANCOUVER WA98660

1 NAKED MANGO 10 OZ	2.25
1 SAUSG EGG BRKFST	2.95
1 TL BREWED COFFEE	1.50
SUBTOTAL	6.70
TAX 8.2	0.55
TOTAL	7.25
VISA	7.25
CARD#: XXXXXXXXXXX4230	
CHANGE DUE	0.00

03344 01B2 699355 001503646M
06/02/10 07:02

Discover the NEW
however-you-want-it
Frappuccino(R) blended
beverage on your
next visit.

Name & Address

BROWN, ADAM
P O BOX 7533

OLYMPIA, WA 98507
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 417/K1
Arrival Date 5/31/2010 8:52:00PM
Departure Date 6/2/2010

Adult/Child 1/0
Room Rate 109.00

RATE PLAN L-M5

HH#
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 3393158238

6/2/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
5/31/2010	GUEST ROOM	DHUYNH	1099485	$109.00		
5/31/2010	ROOM TAXES	DHUYNH	1099485	$13.12		
6/1/2010	GUEST ROOM	DHUYNH	1099885	$109.00		
6/1/2010	ROOM TAXES	DHUYNH	1099885	$13.12		
	WILL BE SETTLED TO VS *4230					$244.24
	EFFECTIVE BALANCE OF					$0.00

EXPENSE REPORT SUMMARY

	12:00:00AM	06/01/10	STAY TOTAL
ROOM & TAX	$122.12	$122.12	$244.24
DAILY TOTAL	$122.12	$122.12	$244.24

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!

DATE OF CHARGE	FOLIO NO./CHECK NO.
	239631 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.

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  - 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

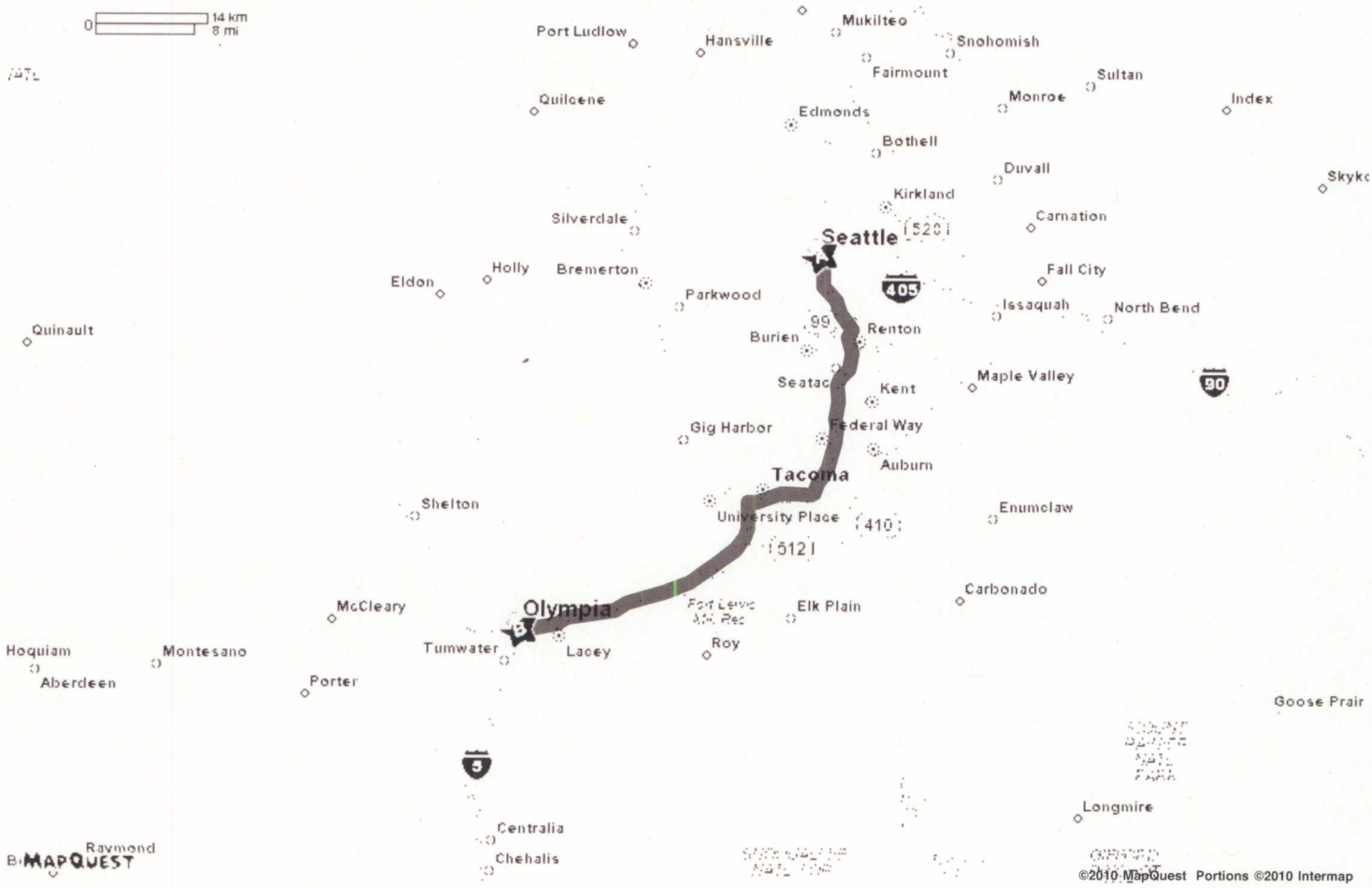
MAPQUEST

Sorry! When printing directly from the browser your directions or map may not print correctly. For best results, try clicking the Printer-Friendly button.

Seattle, WA

Ending Location
Olympia, WA

Total Travel Estimate: **1 hour 8 minutes** / **60.65 miles** Fuel Cost:



Seattle, WA

	1. Start out going **NORTHEAST** on **MARION ST** toward **6TH AVE**.	0.0 mi
	2. Turn **RIGHT** onto **6TH AVE**.	0.3 mi
RAMP	3. Take the **I-5 S/I-90 E** ramp toward **PORTLAND**.	0.5 mi
	4. Take the exit toward **I-5 S/TACOMA/PORTLAND**.	0.1 mi
	5. Take the **AIRPORT WAY** exit on the **LEFT**.	0.1 mi
	6. Merge onto **I-5 S** via the exit on the	58.5 mi

	6. **LEFT**.	56.5 mi
	7. Take **EXIT 105** toward **STATE CAPITOL/CITY CENTER/PORT OF OLYMPIA**.	0.3 mi
	8. Take **EXIT 105A** on the **LEFT** toward **STATE CAPITOL/CITY CENTER**.	0.5 mi
	9. Turn **SLIGHT RIGHT** onto **14TH AVE SE**.	0.1 mi
	10. Turn **SLIGHT RIGHT** onto **JEFFERSON ST SE**.	0.2 mi
	11. Turn **LEFT** onto **11TH AVE SE**.	0.2 mi
END	12. Welcome to **OLYMPIA, WA**.	

Olympia, WA

Total Travel Estimate: **1 hour 8 minutes** / **60.65 miles** Fuel Cost:

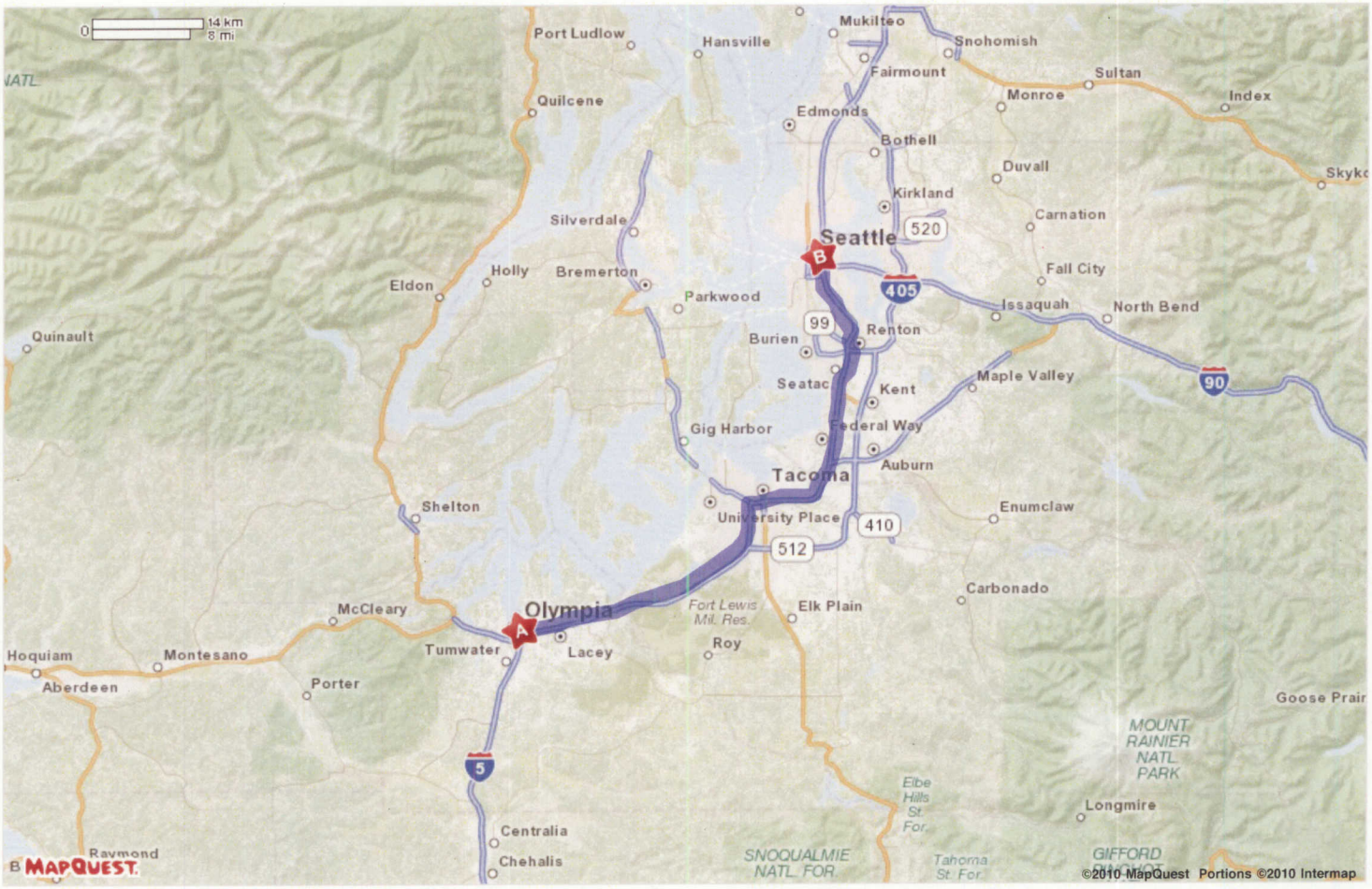
MAPQUEST

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
Olympia, WA

Ending Location
Seattle, WA

Total Travel Estimate: **1 hour 8 minutes** / **61.58 miles** Fuel Cost: Calculate



Olympia, WA Edit

START	1. Start out going **WEST** on **11TH AVE SE** toward **WASHINGTON ST SE**.	0.1 mi
	2. Turn **LEFT** onto **CAPITOL WAY S**.	0.2 mi
	3. Turn **LEFT** onto **14TH AVE SE**.	0.6 mi
NORTH 5	4. Merge onto **I-5 N** toward **SEATTLE**.	60.3 mi
165 EXIT	5. Take the **SENECA ST.** exit, **EXIT 165**, on the **LEFT**.	0.3 mi
	6. Turn **SLIGHT LEFT** onto **SENECA**	0.1 mi

	6. **ST**.	0.1 mi
	7. Turn **LEFT** onto **5TH AVE**.	0.2 mi
	8. Turn **LEFT** onto **MARION ST**.	0.0 mi
END	9. Welcome to **SEATTLE, WA**.	

Seattle, WA Edit

Total Travel Estimate: **1 hour 8 minutes** / **61.58 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.

Public Knowledge LLC
Jennifer Vachon
Y10893 - CRC IRP
Start Date: 4/2/2010
End Date: 9/30/2010
Maximum Amount Authorized: $82,000

April Billing		Comments
Invoice No.	20900401	This invoice was returned for correction and resubmittal.
Invoice Date:	5/5/2010	
Date Invoice Received:	5/17/2010	
Invoice Period:	4/2/10 thru 4/30/10	
Invoice Amount:	$17,023.87	
Amount Paid:	$0.00	
Paid Under W.O./Group:	Not Paid	
Balance:	$82,000.00	

April Billing		Comments
Invoice No.	20900401	Deducted $15.37 from invoice total as billed over the maximum allowed for dinner on 4/14/2010.
Invoice Date:	5/5/2010	
Date Invoice Received:	6/7/2010	
Invoice Period:	4/2/10 thru 4/30/10	
Invoice Amount:	$16,941.36	
Amount Paid:	$16,925.99	
Paid Under W.O./Group:	XL3679 / Group 31	
Balance:	$65,074.01	

May Billing		Comments
Invoice No.	20900402	Deducted $7.58 from invoice total as did not meet the 3 hour rule required to be entitled to lunch on 5/6/10.
Invoice Date:	6/7/2010	
Date Invoice Received:	6/11/2010	
Invoice Period:	5/6/10 to 6/2/10	All other expenses justified and receipts attached.
Invoice Amount:	$22,500.11	KAD 6/14/2010
Amount Paid:	$22,492.53	
Paid Under W.O./Group:	XL3679 / Group 31	**Pay $22,492.53**
Balance:	$42,581.48	

June Billing		Comments
Invoice No.	20900403	
Invoice Date:	6/30/2010	All receipts attached and costs justified.
Date Invoice Received:	6/30/2010	No corrections or deductions
Invoice Period:	6/2/10 thru 6/30/10	
Invoice Amount:	$27,681.37	Labor = $26,122.00
Amount Paid:	$27,681.37	Expenses = $1,559.37
Paid Under W.O./Group:	XL3679 / Group 31	**Total = $27,681.37**
Balance:	$14,900.11	K. Daly 7/1/2010

VERIFICATION OF PER DIEM CHARGES FOR JENNIFER VACHON
5-31-2010 thru 6-24-2010

Actual Per Diem Charged		Actual Per Diem Charged		Actual Per Diem Charged		Actual Per Diem Charged		Actual Per Diem Charged		Actual Per Diem Charged		Comments/Justification/Disalloweds
Date:	5/31/2010	Date:		Date:		Date:		Date:		Date:		
Depart:		Depart:		Depart:		Depart:		Depart:		Depart:		All receipts attached and costs justified.
Return:		Return:		Return:		Return:		Return:		Return:		
Breakfast:		Breakfast:		Breakfast:		Breakfast:		Breakfast:		Breakfast:		KAD 7/1/10
Lunch:		Lunch:		Lunch:		Lunch:		Lunch:		Lunch:		
Dinner:	$159.00	Dinner:		Dinner:		Dinner:		Dinner:		Dinner:		
Rental Car:		Lodging:		Lodging:		Lodging:		Lodging:		Lodging:		
Gas:		Taxi:		Parking:		Parking:		Parking:		Parking:		
Mileage:		Misc:		Mileage:		Mileage:		Mileage:		Mileage:		
Totals:	$159.00		$0.00									**TOTAL: $159.00**

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:	6/16/2010	Date:	6/17/2010	Date:	6/18/2010	Date:		Date:	Date:	Date:	
Depart:	1:15 PM	Depart:		Depart:		Depart:		Depart:	Depart:	Depart:	
Return:		Return:		Return:	3:45 PM	Return:		Return:	Return:	Return:	All receipts attached and costs justified.
Breakfast:		Breakfast:	$9.68	Breakfast:	$6.10	Breakfast:		Breakfast:	Breakfast:	Breakfast:	
Lunch:		Lunch:		Lunch:	$8.84	Lunch:		Lunch:	Lunch:	Lunch:	On 6/18/10 J. Vachon purchased breakfast for $6.10 and refreshments for all panel
Dinner:	$25.00	Dinner:		Refresh.	$15.92	Dinner:		Dinner:	Dinner:	Dinner:	members for $15.92
Lodging:	$122.12	Lodging:	$122.12	Internet:	$9.67	Rental Car		Lodging:	Lodging:	Lodging:	KAD 7/1/10
Parking:	$12.98	Parking:	$12.98	Rental Car:	$137.35	Gas:		Parking:	Parking:	Parking:	
Misc:	$10.04	Mileage:		Fuel:	$29.92	Mileage:		Mileage:	Mileage:	Mileage:	
Totals:	$170.14		$144.78		$207.80		$0.00				**TOTAL: $522.72**

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:	6/21/2010	Date:	6/23/2010	Date:	6/24/2010	Date:		Date:	Date:	Date:	
Depart:		Depart:		Depart:	6:15 AM	Depart:		Depart:	Depart:	Depart:	
Return:		Return:		Return:	3:30 PM	Return:		Return:	Return:	Return:	All receipts attached and costs justified.
Breakfast:		Breakfast:		Breakfast:		Breakfast:		Breakfast:	Breakfast:	Breakfast:	
Lunch:		Lunch:		Lunch:	$35.00	Lunch:		Lunch:	Lunch:	Lunch:	KAD 7/1/10
Dinner:		Dinner:		Internet:		Dinner:		Dinner:	Dinner:	Dinner:	
Lodging:		Lodging:		Lodging:		Rental Car		Lodging:	Lodging:	Lodging:	
Parking:		Parking:		Parking:	$10.00	Gas:		Parking:	Parking:	Parking:	
Misc:	$25.52	Mileage:	$13.80	Mileage:	$63.50	Mileage:		Mileage:	Mileage:	Mileage:	
Totals:	$25.52		$13.80		$108.50		$0.00				**TOTAL: $147.82**

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 =		**$829.54**	/ KAD 7/1/10								

VERIFICATION OF PER DIEM CHARGES FOR SHARON SMITH
6/16/10 TO 6/18/10

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	Date:	6/17/2010	Date:	6/18/2010	Date:	Date:	Date:	Date:	
Depart:	4;30 PM	Depart:		Depart:		Depart:	Depart:	Depart:	Depart:	
Return:		Return:		Return:	12:00 PM	Return:	Return:	Return:	Return:	All receipts attached and costs justified. KAD 7/1/2010
Internet:	$7.51	Breakfast:	$2.65	Breakfast:	$6.10	Breakfast:	Breakfast:	Breakfast:	Breakfast:	
Lunch:	$4.80	Lunch:		Lunch:		Lunch:	Lunch:	Lunch:	Lunch:	
Dinner:	$18.14	Dinner:		Dinner:		Dinner:	Dinner:	Dinner:	Dinner:	
Lodging:	$122.12	Lodging:	$122.12	Lodging:		Lodging:	Lodging:	Lodging:	Lodging:	
Taxi:	$20.00	Parking:		Taxi:	$19.20	Parking:	Parking:	Parking:	Parking:	
Airfare:	$95.70	Mileage:		Mileage:		Mileage:	Mileage:	Mileage:	Mileage:	
Total:	$268.27	Total:	$124.77	Total:	$25.30					

Total: $418.34

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:	
	$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:		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 =		**$418.34**							

KAD 7/1/10

VERIFICATION OF PER DIEM CHARGES FOR Adam Brown
5/31/10 thru 6/30/10

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:	Date: 5/31/2010	Date: 6/1/2010	Date: 6/2/2010	Date:	Date:	Date:	
Depart:	Depart: 4:00 PM	Depart:	Depart:	Depart:	Depart:	Depart:	
Return:	Return:	Return:	Return:	Return:	Return:	Return:	All receipts attached and costs justified. KAD 7/1/10
Breakfast:	Breakfast:	Breakfast:	Breakfast: $7.25	Breakfast:	Breakfast:	Breakfast:	
Lunch:	Lunch:	Lunch:	Lunch:	Lunch:	Lunch:	Lunch:	
Dinner:	Dinner:	Dinner:	Dinner:	Dinner:	Dinner:	Dinner:	
Lodging:	Lodging: $122.12	Lodging: $122.12	Lodging:	Lodging:	Lodging:	Lodging:	
Parking:	Parking:	Parking:	Parking:	Parking:	Parking:	Parking:	
Mileage:	Mileage: $30.00	Mileage:	Mileage: $30.00	Mileage:	Mileage:	Mileage:	
$0.00	$152.12	$122.12	$37.25				TOTAL: $311.49

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:	
$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:	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 =	$311.49	KAD 7/1/10					