

Item No.

Meeting Date: AUGUST 27, 2012

Subject:

Pre-Approval of Travel Requests and Approval of Business and Travel Expense Reimbursement Requests for Board Members, the President/CEO, the Chief Auditor and General Counsel

Recommendation:

Pre-approve Travel Requests and Approve Business and Travel Expense Reimbursement Requests.

Background/Justification:

Authority Policies 3.30 (2)(b) and (4)(b) require that business expenses reimbursements of Board Members, the President/CEO, the Chief Auditor and the General Counsel be approved by the Executive Committee and presented to the Board for its information at its next regularly scheduled meeting.

Authority Policy 3.40 (2)(b) and (3)(b) require that travel expense reimbursements of Board Members, the President/CEO, the Chief Auditor and the General Counsel be approved by the Executive Committee and presented to the Board for its information at its next regularly scheduled meeting.

The attached reports are being presented to comply with the requirements of Policies 3.30 and 3.40.

Fiscal Impact:

Funds for Business and Travel expenses are included in the FY 2012 Budget.

Environmental Review:

- A. This Board action is not a project that would have a significant effect on the environment as defined by the California Environmental Quality Act (CEQA), as amended. 14 Cal. Code Regs. §15378. This Board action is not a "project" subject to CEQA. Cal. Pub. Res. Code §21065.
- B. California Coastal Act Review: This Board action is not a "development" as defined by the California Coastal Act. Cal. Pub. Res. Code §30106.

Page 2 of 2

Equal Opportunity Program:

Not applicable

Prepared by:

TONY RUSSELL DIRECTOR, CORPORATE SERVICES/AUTHORITY CLERK

TRAVEL REQUESTS

THELLA F. BOWENS

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY <u>OUT-OF-TOWN TRAVEL REQUEST</u>

-		 111000		
		 INSTR	110	

- A. All travel requests must conform to applicable provisions of Policies 3.30 and 3.40.
- B. Personnel traveling at Authority expense shall, consistent with the provisions of Policies 3.30 and 3.40, use the most economical means available to affect the travel.

1. TRAVELER: Travelers Nam	e: Thella F. Boy	<i>w</i> ens			Dept:	BU6	
Position:	Board Member		☐ Gen.	Counsel		☐ Chief	Auditor
	☐ All other Authority e	mployees (does not require	e executive	committee a	administra	tor approval)	
	QUEST: 07/11/12	PLANNED DATE OF [07/19/1		/20/12
of paper as n	ecessary): Seattle, WA	ride detailed explanation Pા	as to the po				
	OUT-OF-TOWN TR						
	MRFARE		A	\$	500.00	_	
		ATION (Taxi, Train, Car	Rental)	\$	100.00	_	
B. LODO C. MEA				\$	250.00		
	INAR AND CONFER	ENCE FEEC		\$	75.00	_	
	ERTAINMENT (If app			\$ \$ \$	0.00	_	
	ER INCIDENTAL EXI			Q	0.00		
		TRAVEL EXPENSE		\$	0.00 875.00	_	
CERTIFICATI	ON BY TRAVEL	ER By my signature belo	w I certify	that the ah	ove listed	Out of town	traval and
	nses conform to the fess.	yuthority's Policies 3.30			onable an		
ERTIFICATI	ON BY ADMINIS	TRATOR (Where Ad	ministrator i	s the Exec	utive Com	mittee the A	uthority
lerk's signature			1111-11				lationity
The second secon	below, I certify the fo	llowing:					
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2. The cond	cerned out-of-town tra	avel and all identified exponable in comparison to	enses are	necessary t	for the ad	vancement o	f the
The cond	cerned out-of-town tra 's Policies <u>3.30</u> and <u>3</u>	ivel and all identified exp	enses conf	form to the	requireme	ents and inter	nt of
Administrator's	Signature:	14 page		7. 1	Date:	7.12.	12
UTHORITY	CLERK CERTIFIC	CATION ON BEHAL	F OF EX	ECUTIVE	COMM	ITTEE	
			, her			document wa	s approvi
		ting will insert their name and	title.)	,			- app.04
by the Executive	e Committee at its			meet	ing.		

(Leave blank and we will insert the meeting date.)

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY OUT-OF-TOWN TRAVEL REQUEST

GENER	AL INS	TRUCT	TIONS:

- A. All travel requests must conform to applicable provisions of Policies 3.30 and 3.40.
- B. Personnel traveling at Authority expense shall, consistent with the provisions of Policies 3.30 and 3.40, use the most economical means available to affect the travel.

1. TRAVELER: Travelers Nan		ac.		Dont	e
	Board Member		Gen. Counsel	_ Dept: _	Chief Auditor
Position:		1 1100100118020	, Con. Councer		1 Office Addition
	All other Authority	employees (does not a	require executive commit	tee adminis	strator approval)
2. DATE OF RI	EQUEST: 6/27/12	PLANNED DATE OF	DEPARTURE/RETURN:	8/11/12	/ 8/16/12
3. DESTINATION	ONS/PURPOSE (Provi	de detailed explanation	on as to the purpose of t	ne trip- co	ntinue on extra sheets
of paper as					
Destination	n: Arlington, VA		Purpose: Attend the AC	I-NA Publi	c Safety & Security
Emlandia			Fall Conference, and TS	A Meeting	S
Explanation	n:				
4. PROJECTE	D OUT-OF-TOWN TRA	AVEL EXPENSES			
	ANSPORTATION COST				
•	AIRFARE		\$	728.00	
	OTHER TRANSPORTA	ATION (Taxi, Train, C	s	200.00	
B. LOD			\$	929.50	
C. ME			\$	500.00	
	MINAR AND CONFERE		\$	725.00	
	FERTAINMENT (If appli		\$	400.00	
F. OIF	HER INCIDENTAL EXP TOTAL PROJECTED	March 1979, march 1979, and 1979, an	\$	100.00	
	TOTAL PROJECTED	INAVEL EXPENSE	2	3,182.50	
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Authority's busi		dulonty a Policies 3.3	u anu <u>5.40</u> anu ale leas	onable and	directly related to the
Travelers Sign		-4(P)011A	IM/ D	ite:	7/ mine) 21
riaveiera Oigri	alule Will	>) & LUNY	D.	ile.	3 AMO DO
ERTIFICAT	TON BY ADMINIST	TRATOR (Where A	Administrator is the Exec	utive Com	mittee, the Authority
lerk's signatur					
By my signature	e below, I certify the following	lowing:			
1. I have o	conscientiously reviewe	d the above out-of-to-	wn travel request and the	e details pr	ovided on the reverse
			expenses are necessary		
			to the anticipated benefi		
			expenses conform to the		
	ty's Policies 3.30 and 3				
		UN			5.29.12
Administrator	's Signature:		u	Date: ().01.10
LITHODITY	OLEDIA GERTIFIA				
COLUCKITY	CLERN CERTIFIC	ATION ON BEHA	ALF OF EXECUTIVE	COMM	IIEE
			horoby ac tif	that this -	COURT OP LIVE CONTRACT
', (Please leave blan	k. Whoever clerk's the meet	ing will insert their name a	nd title.)	uiat this d	ocument was approve
	ve Committee at its		mee	tina.	

(Leave blank and we will insert the meeting date.)

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY <u>OUT-OF-TOWN TRAVEL REQUEST</u>

GENERAL INSTRUCTIONS:

- A. All travel requests must conform to applicable provisions of Policies 3.30 and 3.40.
- B. Personnel traveling at Authority expense shall, consistent with the provisions of Policies 3.30 and 3.40, use the most economical means available to affect the travel.

1. TRAVELE Travelers N		Thella Bowe	ns		Dept:	Exec Office	BU6
Position:	Г Воа	rd Member	▼ President/CEO	☐ Gen. Counsel		☐ Chief	
	[All of	ther Authority e	mplovees (does not re	quire executive committee	administr	ator annoval)	
2 DATE OF		r: 08/08/12		OF DEPARTURE/RETURN:			124140
		- 144 A 74 14	- 22 metry 5 5 hr				/31/12
			vide detailed explanat	ion as to the purpose of t	he trip- c	ontinue on ex	tra sheets
	as necessa						
Destinat	tion:Dallas,	TX		Purpose: Meeting with A Headquarters to discuss World Alliance issues			and One
Explana	ition:			TTOTIC / UNIGHOO ISSUES			
A. T B. L C. M D. S E. E	FRANSPOR AIRFAR OTHER ODGING MEALS SEMINAR A ENTERTAIN OTHER INC	ETATION COSE TRANSPORT IND CONFERIMENT (If application)	CATION (Taxi, Train, C ENCE FEES Dicable)	\$ \$ \$ \$	850.00 850.00		
CERTIFIC	ATION B	Y TRAVEL	FR By my signature	below, I certify that the at	ove liste	d out of town	traval and
				30 and 3.40 and are reas			
Authority's b			1 () 3 0 0 0 0 0 0 0 0 0	<u>50</u> and <u>5.40</u> and are reas	Unable a	nd directly rea	ated to the
Travelers S			UMARA	D:	ate: K	8.17	
			1/00			. 0 1 -	
			TRATOR Where	Administrator is the Exec	utive Co	mmittee, the A	Authority
Clerk's signa							VV
		I certify the fo					
1. I hav	e conscient	iously review	ed the above out-of-to	own travel request and th	e details	provided on the	ne reverse.
2. The	concerned	out-of-town tra	avel and all identified	expenses are necessary	for the a	dvancement o	f the
				to the anticipated benefi			/
3. The	concerned ority's Police	out-of-town tra ies <u>3.30</u> and/	avel and all identified	expenses conform to the	requirem	nents and inte	nt of
		15	The Mark	Bull Dolal		16	nach
Administra	itor's Signat	ure:	MA GOV	weny	Date	: 8 Mug	ZXX
AUTHORI	TY CLER	K CERTIFIC	CATION ON BEH	ALF OF EXECUTIVE	COM	WITTEE /	
l,				, hereby certify	that this	document wa	is annroved
			eting will insert their name	and title.)	31.005 11110	-oddilont wa	o apployed
by the Exec	utive Comn	nittee at its		mee	tina		

(Leave blank and we will insert the meeting date.)

EXPENSE REPORTS

THELLA F. BOWENS

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY TRAVEL EXPENSE REPORT

The state of the s	ER:	Thella F. Bowens			DEPT. NA	NE & NO.	ME LIVERY	Exec	utive Of	ice BU6	Eq. 14
DEPARTI	URE DATE:	7/15/2012	RETUR	N DATE:		7/18/2012		REPOR	T DUE:	8	/17/12
DESTINA	to a many of A. A. H. Call.	Washington, DC									
expenses	and approvals	ority Travel and Lodging Expense Ro . Please attach all required support s should be explained in the space j	ing documents	tion. All n	ticle 3, Par eceipts mu	t 3.4, Sect est be deta	ion 3.40, c iled, (cred	utlining ap it card rece	propriate ipts do n	reimbursa ot provide	ble sufficient
			Authority Expenses				Employe	e Expense	S		
	14.6.00000000000000000000000000000000000		(Prepaid by	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
Air Fare F	Railmad Bus (s	attach copy of itinerary w/charges)	Authority)	7/15/12	7/16/12	7/17/12	7/18/12				TOTALS
		copy of flyer/registration expenses)	601.60								0.0
Rental Ca		o dopy of nyernegicu audit expenses)									0.0
Gas and C									1		0.00
Garage/Pa							T. 18				0.00
	attach mileage	form*		9 20 30							0.00
		(include tips pd.)*		68.00	16.00	8.00	71.76				163.70
Hotel*			MARKET STATES	342.36	342.36	342.36					1,027.08
THE PERSON NAMED IN COLUMN TWO	, Internet and I	Fax*						1 4 7			0.00
Laundry*											0.00
Tips - sepa		aids,bellhop,other hotel srvs.)				10.00					0.00
Meals (include	Breakfast*					22.25	3.78				26.03
tips pd.)	Lunch*				23.64		and the first				23.64
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Dinner*			32.45		49.80	2.78				85.03
Alcohol is a	Other Meals non-reimbursa			hand married				-	and the same of		0.00
Hospitality	1.	ivie expense									
	ous: Baggage	Fees						-+			0.00
	ouo. Duggugo			W							0.00
market and a										\rightarrow	0.00
*Provide d	etalled receipts			Mainrie II				HEREN I			0.00
	To	otal Expenses prepaid by Authority	601.60	442.81	382.00	422.41	78.32	0.00	0.00	0.00	1,325.54
Explanation	n·				Total Evac	nece Pro	nold by Au	the effect			
					Total Expe	enses Incu	paid by Au	nployee			601.60
					Grand Tri		inces)			SHOUSEN E	1,325.54 1,927.14
					and the last of th		(attach coov	of Authority c	A		1,021.13
							ald by Aut		NEWS .	217	601.60
16ho com	e and huglanes a	Milistians of any namena whose marks we					ve amount				
² Prepare C	heck Request sonal check paya	iffiliations of any persons whose meals we ible to SDCRAA	re paid by traver				ative amou	nt) ³ Accounting	even if th	a amount h	1,325.54
as travel	er or administ	rator acknowledge that I have re	ad understa	nd and a					- THOSE / N - U		PROPERTY AND INCIDENT
Reimburse	ement Policy ⁴ ility. I further	and 3.30 - Business Expense R certify that this report of travel ex	eimbursemer openses were	nt Policy ⁵ incurred	and that in conne	any purch	nases/cla official A	ims that a uthority be	re not all usiness a	owed will	he my
	The second	odging Expense Reimbursement P	To Table Programme and the		Business E	xpense R	eimburser	nent Policy	3.30		
Prepared B	y: _	A AM	ny Caldera	119		S Isla	E	ixt.:		2445	M 5 V
Traveler Sig	gnature	THOUSE IN	TO THE	en	9			ate:	101	In:	200
Approved B				70				ate:			
AUTHORIT	Y CLERK CER	RTIFICATION ON BEHALF OF EXE	CUTIVE COM	MITTEE	(To be cert	tified If use	ed by Presi	dent/CEO, G	en. Coun	sel, or Chi	of Auditor)

(Leave blank and we will insert the meeting date.)

Failure to attach required documentation will result in the delay of processing reimbursement. If you have any questions, please see your department Administrative Assistant or call Accounting at ext. 2806.

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

MISSING RECEIPT FORM

Employee/Department Head must complete form below.

Date of Purchase/Event: Description of Item/Event: Vendor/Event Name: Dollar Amount:	7/17/2012 Transportation Taxicab \$8 (fare plus tip		Headquartis	AVIATION CITY TO A TO	Twich Mtg
Reason for Missing Receipt:	Lost receipt				
I hereby certify that the origin	al receipt in ques	tion was lost	or none was issued	to me.	
Employee Signature	<u>lulu</u>		17 Aug Date	2012	
Department Head Signature			Date		

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY **OUT-OF-TOWN TRAVEL REQUEST**

GENERAL	INSTRUCTIONS:
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by the Executive Committee at its

A.	All travel	requests must conform	to applicable	provisions of	Policies 3.3	o and 3.40.
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B. Personnel traveling at Authority expense shall,	consistent with the previsions	of Policies 3 30 and 3 40	1160
the most economical means available to affect	the travel.	<u> </u>	436

Travelers Name: Thella F. Bowens			Dept:	Exec Office BU6
Position: Board Member	VCEO .	☐ Gen. Coun	sel	Chief Auditor
All other Authority employees (does	not require ex	xecutive comm	ittee administra	ator approval)
DATE OF REQUEST: 05/21/12 PLANNED D	ATE OF DEP	ARTURE/RETU	JRN: <u>07/15</u>	12 / 07/17/12
. DESTINATIONS/PURPOSE (Provide detailed ex	olanation as	to the purpose	a of the trin-	ontinue on extra cho
of paper as necessary):			or allouip o	oritinde on extra sile
Destination:Washington, D.C.	Purpo	se: Airport Po	olicy Roundtat	ole Meeting and
Explanation:	Summ	ner Legislative	Issues Confe	rence
PROJECTED OUT-OF-TOWN TRAVEL EXPENS	Ee			
A. TRANSPORTATION COSTS:	ES			
• AIRFARE		\$	650.00	
OTHER TRANSPORTATION (Taxi, T	rain, Car Rer	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	200.00	
B. LODGING C. MEALS		\$	750.00	
D. SEMINAR AND CONFERENCE FEES		\$	200.00	
E. ENTERTAINMENT (If applicable)		2	420.00	
F. OTHER INCIDENTAL EXPENSES		\$		
TOTAL PROJECTED TRAVEL EXP	ENSE	\$	2220.00	
ERTIFICATION BY TRAVELER By my signa	tura balaw 1	andifuther th		
sociated expenses conform to the Authority's Polici	ne 2 20 and 1	certify that th	e above listed	out-of-town travel a
obstacted expenses comon to the Authority's Police	es <u>3.30</u> and ,	3.40 and are i	easonable an	d directly related to t
	Tulle F	- Romers	Date:	5/23/12
ERTIFICATION BY ADMINISTRATOR (W	here Adminis	strator is the E	Youtho Com	
erk's signature is required).	noro / tarring	suator is the t	-xeculive Com	millee, the Authority
my signature below, I certify the following:				
I have conscientiously reviewed the above out	-of-town trav	el request an	d the details n	royidad on the royer
2. The concerned out-of-town travel and all ident	ified expense	es are necess	arv for the adv	concernent of the
Authority's business and reasonable in compa	rison to the a	anticipated he	nefit to the Au	thority
3. The concerned out-of-town travel and all ident	ified expense	es conform to	the requireme	nts and intent of
Authority's Policies 3.30 and 3.40.			and requirement	into and miterit of
Administrator's Signature:			Date:	
		7		
ITHORITY CLERK CERTIFICATION ON E				

(Leave blank and we will insert the meeting date.)

meeting.



Traveltrust
374 North Coast Fighway 101
Encinities, Ca. 92024
Tol: 760-635-1700
Fax. 760-635-1720
Website: www.traveltrust.com

BOWENS/THELLA DEPT 6 01-Jun-2012 12:31 pm Page 1 of 2 YOUR UNITED ETICKET CONFIRMATION IS ** C4ZF56 ** -----INVOICE/ITINERARY ACCOUNTING DOCUMENT--********TICKETLESS TRAVEL INSTRUCTIONS********* THIS IS AN E-TICKET RESERVATION. A GOVERNMENT ISSUED PHOTO ID IS NEEDED AT CHECK IN A PORTION OF THIS TRIP MAY BE REFUNDABLE. PLEASE RETURN UNUSED PORTIONS TO TRAVELTRUST FOR POSSIBLE REFUND. PLEASE ALLOW EXTRA TIME FOR SCREENING AND BOARDING INTERNATIONAL-MINIMUM 3 HOUR CHECK-IN PRIOR TO DEPARTURE DOMESTIC-MINIMUM 2 HOUR CHECK-IN PRIOR TO DEPARTURE FOR ADDITIONAL SECURITY INFORMATION VISIT WWW.TSA.GOV Air **United Airlines** Flight# 546 Class: From: San Diego CA, USA To: Washington Dulles DC, USA 15-Jul-2012 Meal: Food For Purchase Seats: Seat9C 08:12am Equip: Boeing 757 200 Jet Status: Confirmed Sunday Depart: 15-Jul-2012 08:12am Stops: Sunday Arrival: 15-Jul-2012 Sunday 04:03pm Depart - TERMINAL 1 Arrive -United Airlines locator: C4ZF56 ** AISLE SEAT CONFIRMED Flight Duration: 4 hour(s) and 51 minutes Class of Service: Coach Air **United Airlines** Flight# 229 Class: From: Washington Dulles DC, USA To: San Diego CA, USA 18-Jul-2012 Meal: Light Lunch Seats: Seat:9C 08:20am Boeing 757 200 Jet Equip: Status: Confirmed Wednesday Depart: 18-Jul-2012 Wednesday 08:20am Stops: Arrival: 18-Jul-2012 Wednesday 10:25am Depart -Arrive - TERMINAL 1 United Airlines locator: C4ZF56 ** AISLE SEAT CONFIRMED Flight Duration: 5 hour(s) and 05 minutes Class of Service: Coach Other 14-Jan-2013 San Diego CA, USA **RESERVATION RETAINED FOR 180 DAYS** Monday TRAVELTRUST IS OPEN MONDAY - FRIDAY FROM 5AM-530PM PST AND SATURDAY FROM 9AM-1PM PST - 760-835-1700. FOR EMERGENCY AFTERHOURS SERVICE IN THE US PLEASE CALL 888-221-6062 AND USE YOUR VIT CODE - S7NS0 PLEASE NOTE THIS IS OUR NEW EMERGENCY NUMBER EACH EMERGENCY CALL IS BILLABLE AT A MINIMUM 25.00 THANK YOU FOR CHOOSING TRAVELTRUST...SCOTT MACKERLEY



Traveltrust 374 North Cosst Fighway 101 Encinites, Ca 92024 Tol: 760-635-1700 Fax 780-835-1720 Website www.travetrust.com

BOWENS/THELLA

DEPT 6

01-Jun-2012 12:31 pm

Page 2 of 2

Ticket Information

BOWENS THELLA Ticket#:7065642001

Invoice#:1194639

511.63 59.97 571.60

Electronic: YES

Ticket Tax: Total Ticket Amount:

Ticket Base Fare:

601.60

SERVICE FEE DOCUMENT #: 0575459068

FEE AMOUNT: 30.00 L

BILLED TO: AMERICAN EXPRESS ENDING IN

W Washington DC 515 15th Street, NW Washington, DC 20004 202-661-2400 / 202-661-2425 http://www.whotels.com/



HOTELS

Bowens, Thella Po Box 82776

Po Box 82776 San Diego, CA 92138-2776 Page Number Guest Number 1 243003 Invoice Nbr Arrive Date 1000066998 07-15-2012

Depart Date

07-18-2012

No. Of Guest

Folio ID

Room Number

2 821

Time

07-18-2012 06:20

Invoice

Date	Reference	Description		Credits
07-15-2012	RT821	Room Charge	\$299.00	7117 21
07-15-2012	RT821	Occupancy/Tourism	\$43.36	342.36
07-16-2012	RT821	Room Charge	\$299.00	342.36 342.36 See attached 342.36
07-16-2012	RT821	Occupancy/Tourism	\$43.36 -	090.00
07-17-2012	7199	J&G Steakhouse	\$22.25 -	See attached
07-17-2012	RT821	Room Charge	\$299.00	2112310
07-17-2012	RT821	Occupancy/Tourism	\$43.36	040.00
07-18-2012	AX	American Express		\$-1,049.33
		** Total	\$1,049.33	\$-1,049.33
		** Balance	\$0.00	

0	.00
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Signatur	

W Washington DC 515 15th Street, NW Washington, DC 20004 202-661-2400 / 202-661-2425 http://www.whotels.com/



Bowens, Thella Page Number Po Box 82776

Guest Number 243003

Invoice Nbr Arrive Date

1000066998 07-15-2012

San Diego, CA 92138-Folio ID A

Depart Date

07-18-2012

2776

No. Of Guest Room Number

821

Time

07-18-2012 04:30

		Information Invoice		
Date	Reference	Description	Charges	Credits
07-15-2012	RT821	Room Charge	\$299.00	
07-15-2012	RT821	Occupancy/Tourism	\$43.36	
07-16-2012	RT821	Room Charge	\$299.00	
07-16-2012	RT821	Occupancy/Tourism	\$43.36	
07-17-2012	7199	J&G Steakhouse	\$22.25	
07-17-2012	RT821	Room Charge	\$299.00	
07-17-2012	RT821	Occupancy/Tourism	\$43.36	
07-18-2012	AX	American Express		\$-1,049.33
		** Total	\$1,049.33	\$-1,049.33
		** Balance	\$0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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Si	ap.	at	u	re



Check Report @ J&G Steakho	use-DC						
Server: Esteba	n Ventura				Date:	07/17/2012	
Revenue Center: J& Steak Hise					Period:	Breakfast-	
Table Name: 17						7:13 AM	
Cover Count: 0						10:15 AM	
Check #: 7199					ashier		
Ref Number: BOWE	NS, THELLA A, ITEMS SPLIT FROM	/ 7181 (J&G Steak Hse)			111111	Margar Agent	
Item Number		Menu Item	QTY		Am	ount	
	104015	GranBerrYogurt		1		\$10.00	
	133002	OJ		1		\$4.50	
	136011	Coffee		1		\$3.00	
Service Charges:			Total Item Sa	les:	, A m	\$17.50	
			\$ CHG	TIP:		\$3.00	
		Total	Service Chan	jes:		\$3.00	
				ľax:		\$1.75	
	and the second second		Direct T	ips:		\$0.00	
			otal Amount D)ue:	11-	\$22.25	
Payments:			1 2 200				
CASE DELIC CHEMICAL FOR THE SE			Room Cha	rge:	_AVAL	\$22.25	
2010年 新日東国内(株型)	711 25 - 22/15 17 185 1/1,		Total Payme	nts:	Tear	\$22.25	

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RECEIPTS FROM TRAVEL TO WASHINGTON, DC July 15 – 18, 2012—THELLA F. BOWENS

TEAR HERE ---CUSTOMER COPY Washington Flyer CAB-DR ID 823-50823 ó 2012-07-15 16:31 3857205, -7726762 2012-07-15 17:05 3853843, -7702002 7/15 DISTAGE 26.70 FARE \$57.50 airport PIP \$10.50 OTAL \$68.00 to aidy: hotel AMBRAN EXPRESS 3727 XXXXX shington Flyer 703) 841-0000

CHEF GEOFF'S DOWNTOWN

What are Your Plans for Sunday? Join Us for Brunch!

O146 TABLE 51 #Party 1 KEVIN D SvrCk: 16 7:50p 07/15/12

1 CRABCAKE ENTREE

24.95

Sub Total: 35.90

07/15 8:29pTOTAL: 39.49

Thank You! CHEF GEOFF'S DOWNTOWN 202 464,4461

CHECK # 146

0146

Server: KLYIN D F. .: 6, 07/15/12 20:31, Swiped T: 51 Term: 4

CHEF GEOFF'S 1301 Pennsylvania Ave NW Washington, DC 20004 (202)464-4461 MTRCHANT #:

THORIZATION #: 569414 ference: 0715010000146 ANS TYPE: Credit Card SALE

HECK:

39.49

IP:

OTAL:

46.4

3245

HONE: () - ***Duplicate Copy***

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO LARDHOLDER AGREEMENT SIGNED COPY

£ 24.95

a. 50 tux

5.00 tp

3a.45

7/15 dinner

Page OF

RECEIPTS FROM TRAVEL TO WASHINGTON, DC July 15 – 18, 2012—THELLA F. BOWENS

wasnington, J2 2005 (202) 787-1000 www.thehamiltondc.com

1102 Wayne T

1	137/1	Chk 5016 Jul16'12 11:4	Gst 6AM	1
		Palmer	2.85 6.00	
1	Green Raviol	Tomatoes i-SM	9.00	
	Subtot		17.85	
:	Sales 34PM To		1.79 19.64	
	TaxCo	llected	1.79	
	Summe	us for r Sushi Hour ushi, nigiri	7	7
	& spe	cialty rolls -	50% off	

Every day from 3pm-6pm

www.the

Washington, DC 20005 (202) 787-1000 Jul16'12 12:40PM

The Hamilton

Date: Jul16 Card Type: Amex

Card Entry: SWIPED Trans Type: PURCHASE

Trans Key: EIE006624413180 Auth Code: 524131

Auth Code: 524131 Check: 5051 Table: 137/2

Server: 1102 Wayne T

Subtotal: 19.64

Tip: 400

Total: 23.64

Signature
I agree to pay above total
according to my card issuer
agreement.

* * * * Duest Copy 4 * 4 * 4

7/16 Lunch

RECEIPTS FROM TRAVEL TO WASHINGTON, DC July 15 – 18, 2012—THELLA F. BOWENS

TAXICAB RECEIPT	
Time: 630 pm Date: 7/16	
Origin of trip: hotel	7/16
Destination: Bibiana Fare: 700 + 1948 Sign:	taki

	TAXICAB RECEIPT	
	Time: 9 pm Date: 7/16	7/14
Origin of trip:	Bibiana	taxi
Destination:	Hotel	<i>J</i> G: <i>I</i> G
Fare: 48	ව Sign:	

	3		(0
Page		OF	-

RECEIPTS FROM TRAVEL TO WASHINGTON, DC July 15 - 18, 2012—THELLA F. BOWENS



Tosca

1112 F STREET, N.W. Washington, DC 20004

Tel. 202.367.1990

· ver 22 KURT

er 2049 07/17/12 8:35 PM

LE 10:1 Cust. 1

** TABLE SERVICE ***

RUGULA PEACH SALAD :HITARRA POMODORO

16.00 19.00

! ICED TEA

3.00

Taxable:

38.00

Sub-total:

38.00

Sales Tax:

3.80

Total Due: 41.80

-- Private dining space available

-- Please inquire at (202) 367-1990

-- Visit www.toscadc.com

Thank You !!"

****** ****************************

> Tosca 1112 F STREET, H.W. Washington,, DC 20004 202.367.1990

Date:

07/17/12

Time:

8:39 PM 22. KURT

Server: Order:

332049

Description:

Tab e 10:1

Card Type:

AMEX

Card No:

XXXXXXXXXXXX

Appr Code:

503442

Purchases: \$

Tip:

Total:

BOWENS/THELLA F

I agree to

according

7/17 dinner

RECEIPTS FROM TRAVEL TO WASHINGTON, DC July 15 - 18, 2012—THELLA F. BOWENS

Paradies Shops - Dulles Washington Dulles Airport Dulles, Va.

ARTWATER	92721075000
	2.65 1
BIOTAL	\$2.65
١X06	\$0.15
OTAL	\$2.78
USH	\$3 00
CHANGE	\$0 22
LIEMS 1 /	

07/18/12 07:16AM

46 03 17976 KUMNEGER

Than You for Shorping at The Paradies Shops inglon Dulles International direct LEBPATING 50 YEARS IN BUSINESS!

5170

7/18 Other neal

DU LLU P 1710. (NIRFORT CHANTILLY, VIRGINIA 9548 RABIA CHK 5507 JUL18'12 7:24AM 1 Tall CAFFE LATTE 2.85 ADD SHOT 0.75 Subtotal 3.60 Tax 0.18 Amt Paid 3.78 XXXXXXXXXXXXXX XX/XX AMEX A3 3.78 THANKS FOR YOUR PATRONAGE KEVIN HAYDEN, GM kevin.hayden@hmshost.com 703-572-4610 HMSHost Making The Travelers Day Better

HMS Host Store Code = 5935D02

Find Us On Facebook www.facebook.com/Hmshost

Your ore

7/18 Breakfost

RECEIPTS FROM TRAVEL TO WASHINGTON, DC July 15 – 18, 2012—THELLA F. BOWENS

Red Top Arlington Cab #56

3251 Washington Blvd Arlington, VA (703) 522-3333

Date	V	07/18/12
Time		06:44:02
Distance		26.80mi
FARE		\$ 59.80
EXTRAS		\$ 0.00
TIP		\$ 11.96
TOTAL		\$ 71.76

American Express xxxx xxxx xxxx MID 445100001996 Auth 508943 Signature:

* * * * * * * * * * * * * *

7/18 noted to airport

Page ____ OF ___

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY TRAVEL EXPENSE REPORT

	5/19/2012	RETUR	N DATE:		5/25/2012		REPOR	RT DUE:	6/	24/12
DESTINATION:	Marina Bay Sands, Singapore		Say Tiple	CANAL SE			zale filozofi		л. 1 г., що	en a l
expenses and approvals	ority Travel and Lodging Expense Ro Diease attach all required support Is should be explained in the space	ing documents	ation. All r	ticle 3, Par eceipts mu	t 3.4, Seci est be deta	tion 3.40, d alled, (cred	outlining a	ppropriate eipts do n	relmbursa ot provide	ble sufficient
		Authority Expenses				Employe	e Expens	108		1915
		(Prepaid by	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
		Authority)	5/20/12	5/21/12	5/22/12	5/23/12	5/24/12	5/25/12	5/19/12	TOTALS
	attach copy of itinerary w/charges)	6,956.30								0.0
	e copy of flyer/registration expenses)									0.0
Rental Car* Gas and Oil*				CALL VIE						0.0
Garage/Parking*										0.0
			SUCTO 1		in in a	5				0.0
Mileage - attach mileage Taxi and/or Shuttle Fare							45.00			0.0
Hotel*	modus upa pu.j		9 9 -	500 00	E00 00	E00 00	45.00			45.0
Telephone, Internet and	Fay*		10 m	568.92	568.92	568.92	568.92			2,275.6
Laundry*			Name of the							0.0
	aids,bellhop,other hotel srvs.)				100					0.0
Meals Breakfast*	and participation from a very						56.90	55.56		0.0 112.4
(include Lunch*				58.98	56.90	52.41	30.80	33.30		168.2
tips pd.) Dinner*					177.18	29.94		a0/19_0		207.1
Other Meal	s*				DESCRIPTION OF	L L L L L L L L L L L L L L L L L L L				0.0
Alcohol is a non-reimbursa	ible expense							Beinen		
Hospitality 1 *		The Market of the		No.	1 100					0.0
Miscellaneous: Baggage	Fees			ur vi cay	a de lei		1			0.0
										0.0
			1 10 1	16.52.12		15. 15	F Nastill	WT - 1778		0.0
Provide detailed receipts						10				0.0
aldin alian al	otal Expenses prepaid by Authority	6,956.30	0.00	627.90	803.00	651.27	670.82	55.56	0.00	2,808.5
Explanation:				Total Expe	enses Prei	nald by Au	thority			6,956.30
				Total Expe						0,830.31
FYI: No charge for registr	ation because Thella was a keynote	speaker.		(including						2,808.5
				Grand Tri	p Total					9,764.8
				Less Cast	Advance	(attach copy	of Authority	ck)		
			011-11-12	Less Expe					(82.5)(1)	6,956.30
16the names and business :	filiations of any persons whose meals w	ere paid by travel	97.	Due Trave	And the second	STORY STREET				
1 Give names and business affiliations of any persons whose meals were paid by traveler.				Due Authority (negative amount) ³ Note: Send this report to Accounting even if the amount is					2,808.55	
² Prepare Check Request ³ Attach personal check paya	No 4- PROBAA									

Failure to attach required documentation will result in the delay of processing reimbursement. If you have any questions, please see your department Administrative Assistant or call Accounting at ext. 2806.

Date	Expense	A	lmount -	-Exchange-Rate	Reim	burse-Amount
5/21/2012	Hotel	\$	447.26	1.272	\$	568.92
5/21/2012	Lunch	\$	46.37	1.272	\$	58.98
5/22/2012	Hotel	\$	447.26	1.272	\$	568.92
5/22/2012	Lunch	\$	44.73	1.272	\$	56.90
5/22/2012	Dinner	\$	140.06	1.265	\$	177.18
5/23/2012	Hotel	\$	447.26	1.272	\$	568.92
5/23/2012	Lunch	\$	41.20	1.272	\$	52.41
5/23/2012	In Room	\$	23.54	1.272	\$	29.94
5/24/2012	Hotel	\$	447.26	1.272	\$	568.92
5/24/2012	Breakfast	\$	44.73	1.272	\$	56.90
5/25/2012	Breakfast	\$	44.70	1.243	\$	55.56
5/19/2012	Taxi to Airport	\$	45.00		\$	45.00
				Total:	\$	2,808.55
	tems in gray scale a				tel invoi	ce.
Type	US Dollar	Div	rided by	Exchange Rate		
Credit card:		4.26.24.51		1.272		

323.15 SGD

1.243

\$

Cash:

260.00

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

MISSING RECEIPT FORM

Employee/Department Head must complete form below.

ate of Purchase/Event:	05/22; 05/23; 05/24				
Description of Item/Event:	Hotel Restaurant Meal(s)				
Vendor/Event Name:	Rise Restaurant				
Dollar Amount:	\$44.73; \$23.54; \$44.73				
Reason for Missing Receipt: detailed receipts.	Lost receipts - hotel has not been able to provide				
Thella All	al receipt in question was lost or none was issued to me. May 2				
I hereby certify that the origin	al receipt in question was lost or none was issued to me. Augustus Date				

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY **OUT-OF-TOWN TRAVEL REQUEST**

B. Personne	requests must cenfo I traveling at Authori	rm to applicable provisi ty expense shall, consis vailable to affect the tra	tent with the provision	nd <u>3:40</u> . ns of Policic	es <u>3.30</u> and <u>3.40</u> , us
1. TRAVELER: Travelers Name:	Thelle E. D.				
	Thella F. Bow Board Member	ens President/CEO	Gen. Counsel	_ Dept: _	06/Executive Office
Position:					Chief Auditor
		employees (does not req			
2. DATE OF REQ	UEST: 02/16/12	_ PLANNED DATE OF D	EPARTURE/RETURN:	05/21/12	/ 05/25/12
or paper as nec	essary): arina Bay Sands, Si		rpose: 7 th ACI Asia-P nference & Exhibition	acific Regid	
A. TRANS AIR OTH B. LODGIN C. MEALS D. SEMINA	HER TRANSPORTA	S: TION (Taxi, Train, Car NCE FEES	\$ \$ \$	8700.00 200.00 1680.00 400.00 600.00	
F. OTHER TO	INCIDENTAL EXPE	NSÉS PRAVEL EXPENSE	\$ 65657777777777777777777777777777777777	0.00 100.00 11680.00	
CERTIFICATION Authority's business Travelers Signatur	es conform to the Au	By my signature below thority's Policies 3(30) at	nd 3,40 and are reaso	nable and	ut-of-town travel and directly related to the
ERTIFICATION	LEV ADMINIST			**************************************	A A A A A A A A A A A A A A A A A A
By my signature is a signature beto a si	required). Iow, I certify the folio cientiously reviewed ned out-of-town trave cusiness and reason	the above out-of-town to all and all identified expended able in comparison to the all and all identified expe	travel request and the enses are necessary for the anticipated benefit	details pro	vided on the reverse, ncement of the

'Administrator's Signature:

AUTHORITY CLERK CERTIFICATION ON BEHALF OF	F EXECUTIVE COMMITTEE
I, TONY L. Lusell, Authority Clark (Please leavelblank, Whoever clarks the meeting will inself their name and little.)	_ , hereby certify that this document was approved
by the Executive Committee at its (Leave blank and we will insert the m	meeting.
(Leave blank and we will insert the m	peeting date.)

Date:



Traveltrust
3/4 North Coast Fighway 181
Encintes, Ca 92024
Tol: 760-635-1700
Fax 760-635-1720
Website www.travetrust.com

BOWENS/THELLA DEPT 6 22-Feb-2012 3:22 pm Page 1 of 2 YOUR UNITED ETICKET CONFIRMATION IS ** L4RWZ0 YOUR SINGAPORE ETICKET CONFIRMATION IS ** J32GVY ** *********TICKETLESS TRAVEL INSTRUCTIONS******** THIS IS AN E-TICKET RESERVATION. A GOVERNMENT ISSUED PHOTO ID IS NEEDED AT CHECK IN THIS TICKET IS NON-REFUNDABLE AND MUST BE USED FOR THE FLIGHTS BOOKED. IF THE RESERVATION IS NOT USED OR CANCELLED BEFORE THE DEPARTURE OF YOUR FLIGHTS IT MAY HAVE NO VALUE. CONTACT TRAVELTRUST BEFORE YOUR OUTBOUND FLIGHT IF CHANGE IS NECESSARY. INTERNATIONAL-MINIMUM 3 HOUR CHECK-IN PRIOR TO DEPARTURE DOMESTIC-MINIMUM 2 HOUR CHECK-IN PRIOR TO DEPARTURE FOR ADDITIONAL SECURITY INFORMATION VISIT WWW.TSA.GOV FOR TRAVEL TO SINGAPORE A US CITIZEN MUST HAVE A VALID PASSPORT YOU CANNOT TRAVEL OUT OF THE UNITED STATES IF YOUR U.S. PASSPORT EXPIRES WITHIN 6 MONTHS OF YOUR DEPARTURE DATE FOR EMERGENCY AFTERHOURS SERVICE WHILE IN SINGAPORE PLEASE CALL 001-800-15253545 IF INTL AFTERHOUR NUMBER DOES NOT WORK DIAL DIRECT OR COLLECT 201-221-4462 YOUR INTERNATIONAL TRAVEL MAY REQUIRE VACCINATIONS PLEASE CHECK WWW.CDC.GOV FOR LATEST REQUIREMENTS Air **United Airlines** Flight# Class: From: San Diego CA, USA To: Los Angeles CA, USA 19-May-2012 Meal: None Seats: Seat6A 04:22pm Equip: Embraer 120 Turbopro Status: Confirmed Saturday Depart: 19-May-2012 Saturday 19-May-2012 Saturday 04:22pm Stops: 0 Arrival: 05:11pm SAN-LAX OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES Depart - COMMUTER TERMINAL Arrive - TERMINAL 8 United Airlines locator: L4RWZ0 UA Frequent Flyer#
** EXIT ROW AISLE SEAT CONFIRMED ** Flight Duration: 49 minutes Class of Service: Coach Air Singapore Airlines Flight# Class: Los Angeles CA, USA From: To: Singapore, Singapore 19-May-2012 Meal: Meals Seats: Seat:15A 09:15pm Equip: Airbus Jet Status: Confirmed Saturday Depart: 19-May-2012 Saturday 09:15pm Stops: 21-May-2012 Monday Arrival: 05:40am Depart - TOM BRADLEY INTL TERM Arrive Singapore Airlines locator: J32GVY
UA Frequent Flyer#
** AISLE SEAT CONFIRMED ** Flight Duration: 17 hour(s) and 25 minutes Class of Service: Business Air Singapore Airlines Flight# Class: Singapore, Singapore From: To: Los Angeles CA, USA 25-May-2012 Meal: Meals Seats: Seat:15A 04:20pm Equip: Airbus Jet Status: Confirmed Friday Depart: 04:20pm 25-May-2012 Friday Stops: Arrival: 25-May-2012 Friday 05:50pm



Traveltrust
374 North Coast Haghway 181
Encinities, Ca 92024
Tol: 760-635-1700
Fax 760-635-1720
Websiter www.traveltrust.com

BOWENS/THELLA DEPT 6 22-Feb-2012 3:22 pm Page 2 of 2 Depart - TERMINAL 3 Arrive - TOM BRADLEY INTL TERM Singapore Airlines locator: J32GVY UA Frequent Flyer# ** AISLE SEAT CONFIRMED ** Flight Duration: 16 hour(s) and 30 minutes Class of Service: Business Air **United Airlines** Flight# 6342 Class: W From: Los Angeles CA, USA To: San Diego CA, USA 25-May-2012 Meal: None Seats: Seat:6A 08:10pm Equip: Embraer 120 Turbopro Status: Confirmed Friday Depart: 25-May-2012 Friday 08:10pm Stops: 0 25-May-2012 Friday Arrival: 09:05pm LAX-SAN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES Depart - TERMINAL 8 Arrive - COMMUTER TERMINAL United Airlines locator: L4RWZ0 UA Frequent Flyer#
** EXIT ROW AISLE SEAT CONFIRMED ** Flight Duration: 55 minutes Class of Service: Coach Other 21-Nov-2012 San Diego CA, USA **RESERVATION RETAINED FOR 180 DAYS** Wednesday TRAVELTRUST IS OPEN MONDAY - FRIDAY FROM 5AM-530PM PST AND SATURDAY FROM 9AM-1PM PST - 760-635-1700. FOR EMERGENCY AFTERHOURS SERVICE IN THE US PLEASE CALL 888-221-6062 AND USE YOUR VIT CODE - S7NS0 PLEASE NOTE THIS IS OUR NEW EMERGENCY NUMBER EACH EMERGENCY CALL IS BILLABLE AT A MINIMUM 25.00 THANK YOU FOR CHOOSING TRAVELTRUST...SCOTT MACKERLEY Ticket Information **BOWENS THELLA** Ticket#:8744271729 Ticket Base Fare: Ticket Tax: 216.74 37.86 Invoice#:1192012 Total Ticket Amount: 254.60 Electronic: YES **BOWENS THELLA** Ticket#: 8744271730 Ticket Base Fare: 6270.00 646.30 Invoice#:1192012 Ticket Tax: Total Ticket Amount: 6916.30 \$6956.30 Electronic: YES SERVICE FEE DOCUMENT #: 0571993357 FEE AMOUNT: 40.00 BILLED TO: AMERICAN EXPRESS ENDING IN



08/03/2012

02:08 PM

CI: FDLOHSH

CO: FDCHANGL

Wing/Room T3 4315

THELLA BOWENS Wing/Ro

3225 NORTH HARBOR DRIVE No Party 1

Resv No 410075568564 SAN DIEGO CA92101 Page 1 05/25/2012 10:42 AM

> Arrival 05/21/2012 Departure 05/25/2012

Bill code

Group SRCAGAC

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CREDITS BALANCE
05/21/2012	1812964	RISE RESTAURANT	(46.37) - Su page 46.37
05/21/2012	T3 4315	ROOM CHARGE T3 4315	380.00)
		TAX1	38.00 \ 447.26
		TAX2	29.26 493.63
05/22/2012	1813120	RISE RESTAURANT	44.73 Missing 538.36
05/22/2012	ТЗ 4315	ROOM CHARGE T3 4315	380.00 (eccipt form)
		TAX1	38.00 \ 447.26
		TAX2	29.26) 985.62
05/23/2012	2032432	RISE - LOBBY LOUNGE	41.20 See pg 1 1026.82
05/23/2012	1743173	IN-ROOM DINING	(23.54) Mussing 1050.36
05/23/2012	T3 4315	ROOM CHARGE T3 4315	380.00 rucipt form
		TAX1	38.00 (447.24
		TAX2	29.26 1497.62
05/24/2012	1892229	RISE RESTAURANT	44.73 See 1542.35 Missing receipt
			turn

RECEIPTS FROM TRAVEL TO May 19 - 25, 2012—THELLA F. BOWENS

UNITED	OVERSEAS	BANK
CHANDI	AIRPIRT -	. 77

Sales Type: Buying Of Foreign Currency USD 260.00 91.2430 500 323.15 Total 500 323.15

Bank Pays

SGD

323.15

21/05/2012 05:12:02 P:352 R:7124 D? BC PLEASE CHECK YOUR CASH AND TRANSACTION BEFORE LEAVING THE COUNTER. THANK YOU AND HAVE A NICE DAY. 5/21/12 Exchange rate for cash transactions 1.243

Voucher

Saturday 5/19

to

dirpurt

					The	Reliable, Secure &	
Top White Co	py Passenger Receipt	Bottom Yello	w Conv Drive	er Voughau	fare f	ro - Tolis a Extres	BU Section 1
0	11/4/	/	ا م		Пр		
Tu	7 4	Ŋ	U _{fr}	$P_{\#}$	Sub Total	Not include for	5.00
d r i	v e r c e	77	OBTOTAL: V	Vrite out in	words like che	15 00	Octude Fee) Dollars
\$100 Max	atisfaction Guaran kimum Voucher Valu faxiPassRecelpt.com service@taxipass.com	e (Card Chan	ged SubTo	otal + 84.0	O Taxifas	s Voucher Fac
Date: Cab #:	To:	71	All	11/11	11	mix	2/Signature

Page OF

RECEIPTS FROM TRAVEL TO May 19 - 25, 2012—THELLA F. BOWENS

nise Residurant 10 Bayfront Avenue Singapore 018956 Tel: +65 6688 5525

Company Reg No: 200507292R GST Reg No: M90364464C

:=====================================	Table:4 Cover:2	2
 Dine		
1 Veg Fried		22.00
1 Iced Tea	KIOO	5.00
1 Fiji 500	ml	9.00
MARINA B	AY SE	
Sub-To	tal ING	36.00
10% Service Cha		3.60
Tax (inclus		0.00
Or 7%	GST	2.77
Round Round	ng	0.00
Gratuity/		0.00
Additional	11ps	4.00
MARINA B	Due 4	16.37
Retail Ra	ting	APGE
RoomCirg/Deposit 4315 BOWENS,TH	ELLA	46.37
GRAND TOT	AL	46.37
Ti85 Juliet A 21 This is NOT a ta charged to the	/5/2012 19 ====== x invoice	5:14 0: if it i

DUPLICATE RECEIPT

10 Bayfront Avenue

Singapore 018956

Tel: +65 6688 5568 GAPORE

Company Reg No: 200507292R GST Reg No: M90364464C

TAX INVOICE

TAX INVOICE	
3/5/2012 12:87	
The 1642032 HOLD Blabbe	Garios Ngapore
RL Dine In - 1 veg fired Rice 1 French Fries 1 Lemon Jes	22.00 8.00 5.00
Sub-Tota	35.00 3.50
10% Service o alge Tax (inclusive) Or 7% GST	0.00 2.70
Rounding Gratuity/Tips	0.00 n_nn
Additional Tips	υ.00
Total Due	41.20
Retail Rating	TIV
MARINA BAY	
	1N G 41.20 RE
mChrg/Deposit S	
™Chrg/Deposit 1315 BOWENS,THELLA	41.20 41.20 41.20 41.20 41.20 41.20 41.20 41.20 41.20 41.20 41.20
mChrg/Deposit 1315 BOWENS,THELLA GRAND TOTAL 202 Mhing 23/5/2012	41.20 41.20 41.20 12:30 ====================================

RECEIPTS FROM TRAVEL TO May 19 - 25, 2012—THELLA F. BOWENS

Mć

10 Bayfront Avenue Singapore 018956

Company Reg No: 200507292R GST Reg No: M90364464C

TAX INVOICE

22/5/2012 21:13 ______ Check: 3857394 Table: 10 TM: Vicky Cover:1 ------Dine In + 1 Voss Still 18.00 1 Butter Lettuce 29.00 1 PRIME FILET 72.00 Sub-Total 119.00 10% Service Charge 11.90 Tax (inclusive) 0.00 Or 7% GST 9.16 Rounding 0.00 Gratuity/Tips 0.00 Additional Tips 0.00 Total Due 140.06 Retail Rating Tips: Total:____ Room Number Guest Name (Print)

MAR10 Bayfront Avenue Singapore 018956 Tel: +65 6688 5525 Company Reg No: 200507292R GST Reg No: M90364464C TAX INVOICE 25/5/2012 11:07 Check: 1814036 Table:401 TM:Juris Cover:2 Dine In + 1 Breakfast Buffet Sub-Total 10% Service Charge Marian (inclusive) Or 7% GST 2.93 Rounding Gratuity/Tips Additional Tips Total Due 44.70 Retail Rating INA BAY Cash Change GRAND TOTAL

38.00

38.00

3.80

0.00

-0.03

0.00

50.00

5.30

44.70 .

This is NOT a tax invoice if it is charged to the Hotel guest folio or city ledger

25/5/2012 11:12

T185 Jenny

0.00

Rise Kestaurant

Signature

This is NOT a tax invoice if it is charged to the Hotel guest folio or city ledger



7th ACI Asia-Pacific Regional Assembly, Conference & Exhibition 22 – 25 May 2012, Marina Bay Sands, Singapore



Registration Form

• De	logato Info	ormatio	n (in BLOC	K lottors)		Albert A. L.		INTERNALIDHAL
		WHICH BURET AND THE COLUMN				ell ell by		Walter Coll College
	r. / Mr. (Ms.		BOWEN	Contract of the last of the la	First Na		THELLA	
Company	San Die	90 Co	unty Re	gional Airp	of Auth Job Title	e Pro	Sident /	CED
Address	3225	North	Harbo	Prive '				Terry Capital Saling
City /Postal	Code Sa	n Die	90	92101	Country	1 1	SA	
Telephone /	(419) 400-)400-2448 B	mail thouse		SAO DEA	
Control of the Control of the Control	companying I		(D) (7-100 20 111	TOORC	113 6	sarring	
• Co	nference	Registra	tion Fees	(US\$)		2011 14-78-0-ERIES		AND SHARE AND SHARE SHARE
			1 Mar 2012	After 31 Mar 201	2	grading the	No Charge	TO THE REAL PROPERTY.
ACI Membe	er	☐ US\$ 6	00	□ US\$ 750	Exhibitor		☐ 1 st Rep	☐ 2 nd Rep
Accompany	ing Person	□ US\$ 1	50	□ US\$ 150	Conf. Incentive F	Prgm*	☐ 1 st Rep	☐ 2 nd Rep
Non Memb	er	□ US\$ 9	00	□ US\$ 1,200	☐ Sponsor		Speaker	☐ Media
Attend Eve	nts 🔼-Wel	come Rec	eption D	(Gala Dinner	Accompanying Pers	on's Tou		
Post Event	Tour A	irport Tou	ır 25 May	2012, 1.00pm - 4.	30pm		Y FELDERAL	
		ity Tour		2012, 9.00am - 5.0				
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Singapore Airlines is proud to be our official airline. For bookings, kindly contact your nearest Singapore Airlines office or email conventions@singaporeair.com.sg to enjoy the attractive airfares to Singapore by quoting "SAA0947".

Transaction Date: 05/25/2012 Fri **Transaction Description:** MBS FRONT OFFICE SINGAPORE SG Arrival Date Departure Date No of Nights 05/25/12 01/01/01 1 00000000 LODGING SIGN & TRAVEL® / EXTENDED PAYMENT OPTION Amount \$: Foreign Spend Amount: 1,989.61 Singapore Dollars Doing Business As: MBS FRONT OFFICE Merchant Address: 10 BAYFRONT AVENUE SINGAPORE 018958 SINGAPORE Reference Number: 320121460477822074 Category: Travel - Lodging

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All events will be held in the Peony Junior Ballroom, Level 4, Sands Expo and Convention Center, Marina Bay Sands unless otherwise specified.

Day 1	Tuesday, 22 May 2012
1300 – 1930	Registration
1530 – 1730	ACI World Business Partners Meeting (by invitation only) (Lotus 4A & 4B, Level 4)
1800 - 1830	Welcome Ceremony & Official Opening of Exhibition
1830 2030	Welcome Reception in the Exhibition Hall

Small Airports Network Workshop* (Latus #D. Level #)

Moderator: PS NAIR, CEO-Corporate, Airports Sector, GMR Group,

1430 – 1530 Survival & sustainability in times of turbulence – ever increasing need to attract air service and sustain

• Kiran JAIN, Head of Marketing & Route Development, Delhi International Airport (P) Limited

• Emmanuel MENANTEAU, Chief Executive Officer, Cambodia Airports

1600 – 1700 Building the community – employment generation at smaller airports, impact on local economy

 Rafael ECHEVARNE, Director, Economics and Programme Development, Airports Council International

 Charles H. ADA II, Executive Manager, A. B. Won Pat International Airport Authority, Guam

* Admission is subject to sent ancillability

Airport Collaborative Decision Making Workshop* (Meleti Room, Level 4).

1430 - 1600 Introduction to Airport Collaborative Decision Making (A-CDM)

 Eric MIART, Former Airport Operations Programme and Environment Manager, EUROCONTROL

 Daniel BIRCHER, Director – Operations, Bangalore International Airport Limited

* Admissiones subject to sear availability

Day 2 Wednesday, 23 May 2012

0800 Registration

0900 – 1000 Opening Remarks

• Tan Sri Bashir Ahmad ABDUL MAJID, President, ACI Asia-Pacific & Managing Director, Malaysia Airports Holdings Berhad

Keynote Speech

 Philip N L CHEN, Managing Director, Hang Lung Group & Hang Lung Properties Limited

1000 - 1045 Coffee Break

1045 - 1215 Session 1 - Understanding Airlines of the Future

Airlines are the core business partners of airports, it is essential that airports understand the future of airlines and its business trends in order to map a better plan for both airline and airport development. This session will focus on new interline arrangements, LCC trend, hubbing for LCC and FSCs. Is the era of the network carrier over? Is point to point traffic the trends of the future?

Moderator: Brendan SOBIE, Chief Analyst, CAPA - Centre for Aviation

- Dinesh KHANNA, Pariner & Managing Director, Singapore, Boston Consultancy Group
- Maunu VON LUEDERS, Regional Vice President, Asia Pacific, International Air Transport Association
- Campbell WillSON, Chief Executive Officer, Scoot Pte Limited
- Daniel BtRCHER, Director Operations, Bangalore International Airport Limited

1215 -- 1345 Luncheon

.......

1345 – 1500 Session 2 – Understanding Emerging Passenger Profiles

The emerging markets play a key role in driving the growth in today's global economy. The travelling passenger profile is changing as the global economic profile is evolving. The Asia-Pacific region is experiencing rapid growth due to the many emerging markets in the region. This session will take a detailed look at up and coming passenger profiles, in particular, Chinese and Indian passengers, etc. and what airports must do to prepare ahead for our future customers.

Moderator: Rafael ECHEVARNE, Director, Economics and Programme Development, Airports Council International

- Martin J. CRAIGS, Chief Executive Officer, Pacific Asia Travel Association
- Philippe SCHAUS, Group President, Merchandising and Marketing, DFS Group
- George KARAMANOS, Vice-President Corporate Marketing & Communications, Abu Dhabi Airports Company
- 1500 1545 Coffee Break
- 1545 1730
 7th ACI Asia-Pacific Regional Assembly Meeting & Committee Updates
 Young Executive Award Presentation
 Green Airports Recognition Presentation

Day 3 Thursday, 24 May 2012

- 0745 0915 ACI Asia-Pacific World Business Partner and Executives Breakfast Meeting (by invitation only) (Lorus 4E, Level 4)
- 0930 1045 Session 3 Customer Service Beyond Expectation

Today's airports are transforming themselves from an infrastructure provider to a service provider and becoming more and more customer-oriented. This session will bring several stakeholders together to discuss and share views on how today's aviation customer service has evolved and its future direction.

Moderator: Catherine MAYER, Vice President, SITA

- Sujata SURI, Vice President, Service Development, Dubai Airports
- Tom RUTH, President & CEO, Halifax International Airport Authority
- 1045 1130 Coffee Break
- 1130 1250 Session 4 Technological Innovations: Transforming Airport Experience

Information technology today can help improve operational flow and provide efficient services. Airport experience is now transforming not only for the travelers, but also for the internal customers – staff and business partners of the airports. The transformation will not be realized without the development of customer-oriented solutions from innovative, cutting edge technologies for airports and airlines.

Moderator: Daniel COLEMAN, Founder, Future Travel Experience and Event Director & Publisher, PPS Publications Ltd

- Jim L. MARTIN, Managing Director, ARINC Asia Pacific Division
- Steve LEE, Chief Information Officer & Senior Vice President, Technology, Changi Airport Group (Singapore) Pte Ltd
- Patricia SIMILLON DORNE, Head of Airlines Operations Strategy, Airline IT, Amadeus
- 1250 1300 ACI Special Annoucement on Airport Excellence in Safety (APEX)
- 1300 1430 Luncheon
- 1430 1545 CEO and Leaders' Forum: Aviation chiefs meet to discuss current key issues

Moderator: Greg PRINCIPATO, President, Airports Council International-North America

- Thella F. BOWENS, President & CEO, San Diego County Regional Airport Authority
- Angela GITTENS, Director General, Airports Council International (ACI World)
- Seow Hiang LEE, Chief Executive Officer, Changi Airport Group (Singapore) Pte Ltd.
- Kerrie MATHER, Chief Executive Officer & Managing Director, Sydney Airport Corporation Limited
- Yiannis N. PARASCHIS, Chief Executive Officer, Athens International Airport S.A.
- 1545 1600 Airport Carbon Accreditation Certificate Presentation Ceremony
- 1600 1615 Closing Ceremony
- 1730 2200 Gala Dinner & ASQ Awards Ceremony

Day 4 Friday, 25 May 2012

- 0900 1700 Post-conference City Tour (Please rejer to Page 31 for more injo)
- 1400 1645 Airport Tour

- (Registered delegates will be picked up from Murina Bay Sanns Coach Terminal, Basement Tat Tipm shorp.) - (Map of Manna Bay Sands pick up point can be found on page 33)

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY TRAVEL EXPENSE REPORT

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Failure to attach required documentation will result in the delay of processing reimbursement. If you have any questions, please see your department Administrative Assistant or call Accounting at ext. 2806.

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY OUT-OF-TOWN TRAVEL REQUEST

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About ACI-NA

ACI-NA 2012 Events

ACI-NA Committees

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Purchase Detail

other orders

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registration.
If changes need to be made to your registration contact our office by calling (202) 293-8500 or by email at ogriffin@acl-na.org

Order# 62469

ID: 4105

Full Name: Thella F. Bowens Order Date 07/02/2012

Description

Unit Price Qty.

Price

2012 ACI-NA Public Safety & Security Fall Conference - From: 08/13/2012

To: 08/16/2012

Conference Registration Fee 08/13/2012 05:00 PM - 08/16/2012 01:00 PM

\$ 725.00

\$ 725.00

Total \$ 725.00

Registration for conference

DRAFT 2012 Public Safety & Security Fall Conference Agenda Ritz Carlton Hotel - Arlingtor, VA

SUNDAY, AUGUST 12

9PM-12PM, Canadian Airport Security Committee Meeting

(Open to conference attendees)

12PM- 4PM Canadian Airport Security Committee Meeting with Transport Canada

(Open to Canadian airport members only)

MONDAY, AUGUST 13

9AM - 10AM, Transnational Working Group Meeting

(Open to conference attendees)

The purpose of the Transnational Working group is to develop airport positions on security issues that enhance security systems, measures and increase efficiency and effectiveness at airports throughout North America. The working group will work to identify topics of mutual interest to Canadian and United States airport and associate members for resolution with US and Canadian Government representatives. Some of these topics include:

- Recapitalization and Optimization of baggage screening systems
- Rescreening of checked baggage from Canada
- 100% non-passenger screening
- Trusted traveler programs
- Cyber Security

10AM - 12PM, Canadian Airport Security Committee Meeting

(Open to conference attendees)

10AM - 12PM, PS&S Committee Meeting-Airports Only

(Open to airport members only)

Airports raise topics of interest. PS&S Leadership determines which topics rise to the level of national importance and should be raised with federal government officials.

1PM - 4PM, PS&S Steering Group/Committee Meeting

(Led by PS&S Leadership, open to Airport and Associate members)

6PM - 7:30 PM, Weicome Reception

(Open to conference attendees and invited representatives of the TSA and other federal agencies)

TUESDAY, AUGUST 14 and WEDNESDAY, AUGUST 15 - AGENDA ITEMS

- TSA Administrator John Pistole
- TSA Policy Updates from Office of Security Policy & Industry Engagement, Office of Security Operations and Office of Global Strategies
- What's next for the In-Depth Security Review?
- How do you raise the bar on conducting identity verification?
- TSA Compliance and Enforcement Policy Overview
- Designated Aviation Channeling Service Providers, Best practices & Lessons Learned During Change Over

THURSDAY, AUGUST 16

8:00AM - 9:30AM, PS&S Airports Meeting

(Open to PS&S Airports Only)



Ms Thella Bowens

Room Number:

1101

Arrival Date:

08/12/12

Departure Date:

08/15/12 88556175

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1 of 1

INFORMATION INVOICE

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DATE: Sat, Aug 11

Flight: UNITED AIRLINES 856

From SAN DIEGO, CA **Departs** 8:12am WASHINGTON To **Amives** 4:03pm **DULLES, DC**

Departure Terminal

Duration 04hr(s):51min(s) Class UNITED ECONOMY **BOEING 757 200** Type Meal Food for Purchase

SERIES JET Stop(s) Non Stop

Seat(s) Details **BOWENS/THELLA** Seat(s) - 10C UA - XXXXXX 58

Notes ** AISLE SEAT CONFIRMED **

DATE: Wed, Aug 15

Flight: UNITED AIRLINES 522

WASHINGTON From **Departs** 2:54pm DULLES, DC

To SAN DIEGO, CA **Arrives** 5:06pm **Arrival Terminal**

Duration 05hr(s):12min(s) Class UNITED ECONOMY **BOEING 757 200** Type Meal Food for Purchase **SERIES JET**

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DATE: Mon, Feb 11

Others

RESERVATION RETAINED FOR 180 DAYS

Ticket Information

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GSAR 417000010769001

Store # 1

Ristorante Murali 1201 S.Joyce Street Arlington, va 22202 (703) 415-0411

Date: Server:

8/13/2012 9:03:24 PM

anastasia

Exp XX/XX BOWENS/THELLA F

\$\$\$ SALES \$\$\$

RESULT CAPTURED TroutD #: 244175 AUTH. # 523451 REF. # 00000000 ORDER # 148015

PURCHASE:

\$21.47

ENTER TIP HERE:

PLEASE TOTAL:

3597

*** *** DIPLICATE COPY *** ***
Signature On Original Copy

*** *** Additional Copy *** ***

*** Restaurant Mode ***



8/13 Lunch

Page A OF 5

8/13 dunner

4

& & & 401 & & & THE RITZ-CARLTON PENTAGON CITY ******* FYVE RESTAURANT****** 70 SABA 1
TBL 41/1 2935 GST 1 13AUG'12 12:50PM
1 CRAB CAKE 24.00 1 ICED TEA 4.75 Sub-Total: 28.75 Tax 2.59 1:19 TOTAL DUE: \$31.34
PLEASE COMPLETE FOR ROOM CHARGES
GRATUITY
TOTAL Surpage 2095
ROOM NUMBER
PRINT LAST NAME
SIGNATURE

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& & & 401 & & & THE RITZ-CARLTON PENTAGON CITY ****** FYVE RESTAURANT****** 72 HAYAT TBL 44/1 3073 GST 1 14AUG'12 12:43PM 1 ICED TEA 4.75 1 ICED TEA 1 SP FIELD GREENS 0.00 1 SP SHORT RIBS 22.00 1 SP SHORTCAKE 0.00 1 SP SHORTCAKE 26.75 FOOD 2.41 Tax Total: 35.16
CHARGE TIP \$ 6.00 1101/Bowens ROOM/ACCT CHG 35.16 ---72 CLOSED 14AUG 1:12PM---

8/14 Lunch

Page 3 OF 5



mi 202 628 7949

Date:	Aug14"	12	09:	14PM
-------	--------	----	-----	------

Card Type: Amex Acct #: XXXXXXXXXX

Card Entry: SWIPED Trans Type: PURCHASE

Trans Key: BIB001145541890

Auth Code: 581218 Check: 378 Table: 301/1 4 Fernando Server:

Subtotal:

Total:

Signature

I agree to pay above total according to my card issuer agreement.

* * * * Guest Copy * * * *

8/14 dinner



480 7th Street, NW Washington, DC 20004 202-628-7949

4 Fernando

Tb1 301/1 Chk 378

Aug14'12 08:13PM

Patio 1 Ensal Remolacha 10.00% 1_Manchego-Manzana-8.50 7.00 14.00 1 2 Espinacas

1 Pollo al Ajillo-8.00 20.00 1 Iberico Manzanas

1/2 3/75 1 Flan Subtota1

Sales Tax 09:08PM Total 4.05

Join us for DC Restaurant Week August 13 - 26!

\$20.12 for lunch or \$35.12 for dinner.

> \$40.75 4.08 tax 44.83 6.75 tip 51,58

Taxi Cab Receipts
DATE: 08/15/12 TIME: 12:30
TRIP ORIGIN: Pentalian City Ritze
DESTINATION: DULLOS Airport
FARE: \$ 85 SIGNATURE THE MEDICAL PARTY (MILLER PARTY)

8/15 taxi to asport

Page 5 OF 5

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY TRAVEL EXPENSE REPORT

(To be completed within 30 days from travel return date)

TRAVELE	R:	Theila F. Bowens	7		DEPT. NA	ME & NO		Exe	cutive Of	fice BU6	
DEPARTU	JRE DATE:	7/19/2012	RETUR	N DATE:		7/20/201	2	REPOR	RT DUE:	8/	/19/12
DESTINA	TION:	Seattle, WA									Migra-July
Please ref	er to the Author	rity Travel and Lodging Expense F	eimbursement	Policy, An	icle 3, Par	t 3.4, Sec	tion 3.40, d	outlining a	ppropriate	reimburse	ible
		Please attach all required suppor			eceipts m	ust be det	ailed, (cred	lit card rec	eipts do n	ot provide	sufficient
detail). Ar	ny special items	should be explained in the space		. 首 语 哲			5 M				
			Authority				Employe	e Expens	105		
			(Prepaid by	SUNDAY	MONDAY	TUESDAY	WEDNESDAY		FRIDAY	SATURDAY	
Air Form F	Pailmed Bus (a)	ttach copy of itinerary w/charges)	Authority)					7/19/12	7/20/12		TOTALS
		copy of flyer/registration expenses)	511.60	· ·	(0)						0.0
Rental Car		copy or nyamegrad addit expenses									0.0
Gas and C					100	19123.2					0.0
Garage/Pa			THE THE ABOUT AND S		0.00	me to					0.0
	attach mileage i	form*	Who Russiani		2000		No. 10		N - 1	in the second	0.0
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Hotel*								201.20	15.3.10		201.20
Telephone	e, Internet and F	ax*	(FILE SEV			11 11 11					0.0
Laundry*											0.0
Tips - sepa	arately paid (ma	ids,bellhop,other hotel srvs.)				MAGIE !!					0.00
Meals	Breakfast*		PAGE DE P					CAROLE	22.71		22.7
(include	Lunch*								Land H		0.00
tips pd.)	Dinner*				Value I			39.02			39.02
	Other Meals										0.00
	non-reimbursai	ble expense		EMERICAL STATE		History I Store					
Hospitality											0.00
Miscellane	ous: Baggage	Fees					10.72	20.00			20.00
											0.00
#Described of	etailed receipts			ay.			L 18 L - 1.8				0.00
Provide di	CONTRACTOR OF THE PARTY OF THE	tal Expenses prepaid by Authority	511.60	0.00	0.00	0.00	0.00	260.22	42.71	0.00	302.93
		tal Expenses prepare by Additionly	Maman 0,111,00	0.00				A Company	42.71	0.00	302.50
Explanation	n:						epaid by Au		C. Therese		511.60
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		and 3.30 - Business Expense									
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Traveler Si	ignature:		WALL	XIL				Date:	116/	8	
Approved E	By:	Jood of						Date: /	1.0		
AUTHORIT	TY CLERK CER	TIFICATION ON BEHALF OF EX	ECUTIVE COM	MITTEE	(To be ce	rtified if u	sed by Pres	-/ Ident/CFO	Gen Cou	meel or Ch	lef Auditor
1	· · · · · · · · · · · · · · · · · · ·		5-15-15 (F-15-15)								
(Please leav	e blank. Whoeve	or clerk's the meeting will insert their na		ICIGDY CE	पाप्र पाखर पा	is docum	ent was ap	Proved by	nie Exect	Inve Court	adee at its
SAX III		meeting.									
(Leave blank	k and we will inse	rt the meeting date.)									
		documentation will result in the del		g reimbur	sement. Il	you have	any ques	tions, plea	ise see		
your depart	tment Administr	rative Assistant or call Accounting	at ext. 2806.								

CR 13-008

RECEIPTS FROM TRAVEL TO SEATTLE, WA July 19-20, 2012—THELLA F. BOWENS

SEATILE ALL JAV 18740 INTERNATIONAL BLVD SOUTH SEATTLE, WA 98188 206-246-8600

SANDRA S Fri 07/20/12 8:39 / Guest Num: 3	ym Guests	27.2 29 4 FF GARD
1 BUFFET	18.00	
511	SubTotal	18.00
BOWENS/THE	Sales Tax	1.71
	Total 1	9.71
F 511 *BF	ROOM CHG TIP	3.00 22.71
**		*****
R ROOM CHARGE		* *
EST NAME		*
# MCGA &	(* * *
* TP AMOUNT		*
* TOTAL CHARGE	1 mm	*
* SIGNATURE		*
* NOTES:	Faller N	,
*	a alas est estado por estado a	12.41 m

//
YOUR RECEIPT PAID (uncluded)
(Michael Jas)
E

RECEIPTS FROM TRAVEL TO SEATTLE, WA July 19-20, 2012—THELLA F. BOWENS

Salty's - Redondo 28201 Redondo Beach Dr S Des Moines, WA 98198 253-946-0636

Server: TYANA 8:03 PM able 24/3 DOB: 07/19/2012 07/19/2012 3/30062

 3145753

agnetic card present: BOWENS THELLA F

Amount:

proval: 567420

34.02

+ Tip: 5.00 A.00

= Total: 3962

SEAFOOD SEAFOOD GRILLS

Salty's - Redondo 28201 Redondo Beach Dr S Des Moines, WA 98198 253-946-0636

Gerver: TYANA Table 24/3 07/19/2012 7:52 PM

luests: 🚺

#30062

The second of th	
) Mixed Greens	9.00
D Dungenss Crab Cakes App	15.00
Ala Carte Plank Veggies	7.00

Subtota1

3100 -41.01

WA State&Local Tax

3.07 -3.90

Total Tax

Total

34.02

44.90

Balance Due

44 80

Like us on Facebook (Sriin 1974) 1111

Page 2 OF 3

RECEIPTS FROM TRAVEL TO SEATTLE, WA July 19-20, 2012—THELLA F. BOWENS

Sage and Cars Inc. Site 29 - 6751 Forum Drive Ste 230 Orlando, FL 32821 ph Alaska Airlines Skycap San Diego International Airport TABLE: #41 - 1 Guests Skycap Name: Laurice Richie √ 7/19/2012 11:45:10 AM Sequence #0000022 ID #0085309 ME QTY PRIC_ * Baggage Fee \$20 1 \$20.0 Subtota? \$20.00 Grand Total \$20.00 This Payment \$20.00 Total Charged: \$20.00 Paid by Credit Card dit Purchase : BOWENS/THELLA F уре : Amex J. Hum : XXXX XXXX XXXX : 0022 rence Pho ona j : 543675 CUSTOMER COPY I agree to pay the amount shown above. Have A Great P) phot

SCATTLE AIRPORT

18740 International Blvd. • Seattle, WA 98188 Phone (206) 246-8600 • Fax (206) 901-5923

Reservations
www.doubletree.com or 1-800-222-TREE

BOWENS, THELLA P.O. BOX 82776

SAN DIEGO, CA 92138

Room Arrival Date Departure Date

511/NQ2D 7/19/2012 7/20/2012

4:33:00PM

Adult/Child Room Rate

1/0 \$179.00

RATE PLAN LV2 BONUS AL

Confirmation: 84326608

7/20/2012

PAGE

Name & Address

1

DATE REFERENCE	DESCRIPT	TON	AMOUNT
719/2012 8732261 719/2012 8732261	GUEST ROOM ROOM TAXES WILL BE SETTLE! EFFECTIVE	D TO AXEB BALANCE OF	\$179.00 \$22.20 \$201.20 \$0.00
Hilton HHonon any other stay	i(R) stays are posted within 72 hours of at more than 3,000 Hilton Family hotels	f checkout. To check your ea a worldwide, please Visit Fylio	Militar for this of AL
Thank you for	choosing Doubletreel Come back soon lity. For your next trip visit us at double		

Good Morning! We hope you enjoyed your stay. With Express 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	
AUTHORIZATION	2324808	ANITIAL
PURCHASES & SERVIO	CES	See and
TAXES		
TIPS & MISC.		
TOTAL AMOUNT	0.0	0

DATE: Wed, Jan 16

Others

RESERVATION RETAINED FOR 180 DAYS

Ticket Information

Ticket Number

AS 7075162527

Passenger

BOWENS THELLA

USD

* 481.60

Service Fee

XD 0576728113

Bilied to: Passenger

BOWENS THELLA

USD

* 30.00

Billed to:

SubTotai

Net Credit Card Billing

USD 511.60 * USD 511.60

Total Amount Due

USD 0.00

TRAVELTRUST IS OPEN MONDAY - FRIDAY FROM 5AM-530PM PST AND SATURDAY FROM 9AM-1PM PST - 760-635-1700. FOR EMERGENCY AFTERHOURS SERVICE IN THE US PLEASE CALL 888-221-6062 AND USE YOUR VIT CODE - S7NS0 PLEASE NOTE THIS IS OUR NEW EMERGENCY NUMBER EACH EMERGENCY CALL IS BILLABLE AT A MINIMUM 25.00 THANK YOU FOR CHOOSING TRAVELTRUST...SCOTT MACKERLEY

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.



TRAVELTRUST SCRIPPS RANCH THANK YOU FOR USING TRAVELTRUST

Phone: 1-800-792-4662

Electronic Invoice

Prepared For:

BOWENS/THELLA

Ref:

DEPT 6

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR

CUSTOMER NUMBER

E4

1195583

12 Jul 2012

DLUSFY

0000SDCRAA

Client Address

SAN DIEGO COUNTY REG AIRPORT AUTHORITY PO BOX 82776 SAN DIEGO CA 92138-2776

YOUR ALASKA ETICKET CONFIRMATION IS ** NOCOU! ** -----INVOICE/ITINERARY ACCOUNTING DOCUMENT-----THIS IS AN E-TICKET RESERVATION.
A GOVERNMENT ISSUED PHOTO ID IS NEEDED AT CHECK IN

THIS TICKET IS NON-REFUNDABLE AND MUST BE USED FOR THE FLIGHTS BOOKED. IF THE RESERVATION IS NOT USED OR CANCELLED BEFORE THE DEPARTURE OF YOUR FLIGHTS IT MAY HAVE NO VALUE. CONTACT TRAVELTRUST BEFORE YOUR OUTBOUND FLIGHT IF CHANGE IS NECESSARY.

DOMESTIC-MINIMUM 2 HOUR CHECK-IN PRIOR TO DEPARTURE FOR ADDITIONAL SECURITY INFORMATION VISIT WWW.TSA.GOV

DATE: Thu, Jul 19

Flight: ALASKA AIRLINES 491

From

SAN DIEGO, CA

Departs

1:25pm

To

SEATTLE TACOMA, WA

Arrives

4:09pm

Departure Terminal

Duration

02hr(s):44min(s)

Class

Economy

Type

BOEING 737-400

Meal

Food for Purchase

Stop(s)

JET

Notes

Non Stop

** SEAT ASSIGNMENT AIRPORT CHECKIN ONLY **

DATE: Fri, Jul 20

Flight: ALASKA AIRLINES 494

From

SEATTLE TACOMA, WA

Departs

12:45pm

To

SAN DIEGO, CA

Arrives **Arrival Terminal** 3:32pm

Duration

02hr(s):47min(s)

Class

Economy

Meal

BOEING 737-400

Food for Purchase

Type

JET Non Stop

Stop(s) **Notes**

** SEAT ASSIGNMENT AIRPORT CHECKIN ONLY **

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY OUT-OF-TOWN TRAVEL REQUEST

FILE COPY

GENERAL INSTRUCTIONS:

A. All travel requests must conform to applicable provisions of Policies 3.30 and 3.40.

B. Personnel traveling at Authority expense shall, consistent with the provisions of Policies <u>3.30</u> and <u>3.40</u>, use the most economical means available to affect the travel.

1. TRAVELER: Travelers Name: Thella F. Bowens		Dept: BU6	
Position: Foresident/CEO	Gen. Counsel		Chief Auditor
☐ All other Authority employees (does not require €	executive committee a	dministrator ap	proval)
2. DATE OF REQUEST: 07/11/12 PLANNED DATE OF DEF		07/19/12	1 07/20/12
DESTINATIONS/PURPOSE (Provide detailed explanation as of paper as necessary): Destination: Seattle, WA Explanation:	to the purpose of those: Alaska Airlines		ue on extra sheets
Ехріапацоп.			
4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES A. TRANSPORTATION COSTS:			
AIRFARE	\$	500.00	
OTHER TRANSPORTATION (Taxi, Train, Car Re	s \$ \$ \$ \$ \$	100.00	
B. LODGING	\$	250.00	
C. MEALS D. SEMINAR AND CONFERENCE FEES	\$	75.00	
E. ENTERTAINMENT (If applicable)	<u>\$</u>	0.00	
F. OTHER INCIDENTAL EXPENSES	<u> </u>	0.00	
TOTAL PROJECTED TRAVEL EXPENSE	\$	0.00 875.00	
		070.00	
CERTIFICATION BY TRAVELER By my signature below,	I certify that the abo	ve listed out-	of-town travel and
associated expenses conform to the Authority's Palicies 3.30 and	3 40 and are reaso	nable and dire	actly related to the
Authority's business.	<u>0.70</u> and are reaso	nable and dire	to a security related to the
Travelers Signature:	Dat	te: Ju	14 11,2012
CERTIFICATION BY ADMINISTRATOR (Where Admin	istrator is the Evecu	tive Committe	e the Authority
Clerk's signature is required).	HOBIATOR IS UTO EXCOU	ave commute	e, the Adulonty
By my signature below, I certify the following:			
I have conscientiously reviewed the above out-of-town tra	wal request and the	detaile provid	ad an the navene
The concerned out-of-town travel and all identified expen	aver request and the	details provid	ed on the reverse.
Authority's business and reasonable in comparison to the	ses are necessary to	or the advance	ement or the
The concerned out-of-town travel and all identified expenses.	canucipated benefit	to the Authorit	y.
Authority's Policies 3.30 and 3.40.	ses conform to the r		
Administrator's Signature:		_ Date:	12.12
AUTHORITY CLERK CERTIFICATION ON BEHALF	OF EXECUTIVE	COMMITTE	E
	, hereby certify t	hat this docum	nent was approved
(Please leave blank. Whoever clerk's the meeting will insert their name and title.)		uso approvo
by the Executive Committee at its	meetir	na.	

(Leave blank and we will insert the meeting date.)

BUSINESS EXPENSE

BRETON K. LOBNER

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

MONTHLY MILEAGE and PARKING FEE REIMBURSEMENT REPORT

EMPLOYEE			PERIOD COVERED	
	Breton Lot	oner	June and July 2012	
DEPARTMEN				
	General C	ounsel		
DATE	MILES DRIVEN	DESTINATION AND PURPOSE OF TRIP	PARKING FEES & OTHER TRANSPORTATION COSTS	\$\$\$
6/14/12		SD County Courthouse / West Te	ch v. SDCRAA	12.00
6/19/12		SD County Courthouse / West Te		15.00
6/26/12		SD County Courthouse / West Tech v. SDCRAA		15.00
7/9/12		SD County Courthouse / West Tech v. SDCRAA		12.00
7/18/12 SD County Courthouse / West Tech v. SDCRAA		15.00		
				E
2 - Yes 15	ar he la			Color Link
	10.45			
Saught with				
SUBTOTAL	游戏(4)		SUBTÖTAL	69.00

Computation of Reimbursement

TOTAL MILEAGE DRIVEN (LIMITED TO 200 MILE MONTHLY AVERAGE	PER YEAR)		-
REIMBURSEMENT RATE: (see below) *	Rate for 7/1/11 - 12/31/12 X	111	0.555
TOTAL MILEAGE REIMBURSEMENT			
PARKING FEES/TOLL CHARGES (ATTACH RECEIPTS)			69.00
TOTAL REIMBURSEMENT REQUESTED		\$	69.00
I acknowledge that I have read, understand and agree to *Authority Policy 3.30 - Business Expense Reimbursement Policy and that any purchases/claims that are not allowed will be my responsibility. I further certify that this report of business expenses were incurred in connection with official Authority business and is true and correct. Business Expense Reimbursement Policy 3.30			0.15
SIGNATURE OF EMPLOYEE	DEPT./DIV. HEAD APPROVAL		E

RECEIPT

Ampco System Parking Lot 1001 First and Ash

etting: Lot 1001 ach Name: Shelby 3

EXPIRATION DATE/TIME

09:19 PM JUN 14,2012

FOLLOW INSTRUCTIONS ON SIGNS 12.00 Cand#**** Auth #: 066380

Questions 619-233-2000 or customerserviceSD@abm.com \$12.00 Cand Visa

Y FACE UP ON DASH

DISPLAY FACE UP ON DASH

Exp 89:19p JUN 14,2012

T#00030421 S/N#200006 100098

Purchased JUN14,2012 09:19a

PLACE FACE UP SOFIA SUNSET PARKING

Expiration Date/Time

JUN 19, 2012

Purchase Date/Time: 10:22am Jun 19, 2012 Rate: 0-9 HOURS = \$15.00 I tal Due: \$15.00 al Paid: \$15.00 Payment Type: Card licket #: 00074211 S/N #: 500012130230 Setting: Sofia 1 Mach Name: Sofia 1

Card #****. Visa PLACE FACE UP ON DASH NO IN & OUT PRIVILEGES

RECEIPT SOFIA SUNSET PARKING Expiration Date/Time: 07:22pm Jun 19, 2012 Purchase Date/Time: 10:22am Jun 19, 2012

Total Due: \$15.00 Total Paid: \$15.00 Ticket # 00074211 Setting: Sofia 1 Mach Name: Sofia 1 Rate: 0-9 HOURS = \$15.00 Payment Type: Card PARKING RECEIPT

Card #**** Visa

PLACE FACE UP ON DASH SURSET PARKING

Expiration Date/Time

10:31 PM JUN 26, 2012

Purchase Date/Time: 01:31pm Jun 26, 2012
Total Due: \$15.00 Rate: 0-9 HOURS = \$15.00
Total Paid: \$15.00 Payment Type: Card
Ticket #: 40860102
SAM #: 50012130230
Setting: Sofia 1
Mach Name: Sofia 1

Card #AAAAA PLACE FACE UP
ON DASH
NO IN & OUT PRIVILEGES

RECEIPT

SURSET PARKING
SUNSET PARKING
Expiration Date/Time: 10:31pm Jun 26, 2012
Purchase Date/Time: 01:31pm Jun 26, 2012

Total Due: \$15.00 Total Paid: \$15.00 Ticket #: 40860102 Setting: Sofia 1 Mach Name: Sofia 1 Rate: 0-9 HOURS = \$15.00 Payment Type: Card

Card #****, Visa

PLACE FACE UP ON DASH

SUNSET PARKING

Expiration Date/Time

JUL 09, 2012

Purchase Date/Time: 10:22am Jul 09, 2012 Total Due: \$12.00 Total Paid: \$12.00 Ticket #: 40461109 S/N #: 500012130230 Setting: Sofia 1 Mach Name: Sofia 1

Card #**** Visa PLACE FACE UP ON DASH NO IN & OUT PRIVILEGES

RECEIPT

SOFIA SUNSET PARKING

Expiration Date/Time: 12:22pm Jul 09, 2012 Purchase Date/Time: 10:22am Jul 09, 2012

Total Due: \$12.00 Total Paid: \$12.00 Ticket #: 40461109 Setting: Sofia 1 Mach Name: Sofia 1 Rate: 0-2 HOURS = \$12.00 Payment Type: Card

PARKING RE

Rate: 0-2 HOURS = \$12.00 Payment Type: Card

Card #****- Visa

PLACE FACE UP ON DASH SOFIA SUNSET PARKING

Expiration Date/Time

06:26 PM JUL 18, 2012

Gam Jul 18, 2012 Rate: 0-9 HOURS = \$15.00 Payment Type: Card Purchase Date/Time: 09:26am Jul 18, 2012 Total Due: \$15.00 Total Paid: \$15.00 Ticket #: 12021410 S/N #: 500012130230 Setting: Sofia 1 Mach Name: Sofia 1

Card #*** PLACE FACE UP ON DASH NO IN & OUT PRIVILEGES

RECEIPT

SOFIA SUNSET PARKING

Expiration Date/Time: 06:26pm Jul 16, 2012 Purchase Date/Time: 09:26am Jul 18, 2012

TOTAL DUE: \$10.00 Total Paid: \$15.00 Ticket #: 12021410 Setting: Sofia 1 Mach Name: Sofia 1 00.CIE = CRUUN E-0 :9187 Payment Type: Card PARKING RECEIPT

PARKING RECEIPT

Card #**** Visa