

Meeting Date: SEPTEMBER 6, 2012 Subject: Business and Travel Expense Reimbursement Reports for Board Members, President/CEO, Chief Auditor and General Counsel When Attending Conferences, Meetings, and Training at the Expense of the Authority **Recommendation:** For information only. **Background/Justification:** Authority Policy 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 2013 Budget. **Authority Strategies:** This item supports one or more of the Authority Strategies, as follows: **Employee** Operations Customer **Financial** Strategy Strategy Strategy Strategy Strategy

Page 2 of 2

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.

Equal Opportunity Program:

Not applicable.

Prepared by:

TONY RUSSELL
DIRECTOR, CORPORATE SERVICES/AUTHORITY CLERK

TRAVEL REQUESTS

THELLA F. BOWENS

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. TRAVELER Travelers Na		- Bowens	8.	D	ept:	BU6
Position:	☐ Board Membe	er President/CEO	☐ Gen	. Counsel		Chief Auditor
	T Ali other Autho	ority employees (does not re	quire executive	committee adm	inistrat	or approval)
2. DATE OF I	REQUEST: 07/1	1/12 PLANNED DATE O	F DEPARTUR	E/RETURN: 0	7/19/12	2 / 07/20/12
		Provide detailed explanat	ion as to the p	ourpose of the t	rip co	ntinue on extra sheet
	s necessary): on: Seattle, WA		Purnose: Als	aska Airlines M	eetina	
Explanation						
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	DDGING				250.00	
C. MI	EALS EMINAR AND CON	EEDENCE EEES		\$	75.00	-
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		viewed the above out-of-to			Charles and	
2. The co	oncerned out-of-tov	wn travel and all identified	expenses are	necessary for	the adv	ancement of the
Author	rity's business and	reasonable in comparison	to the anticip	ated benefit to	the Au	thority.
	oncerned out-of-tovrity's Policies 3.30	wn travel and all identified and 3.40.	expenses con	form to the req	uireme	ents and intent of
Administrato	or's Signature:	Kipa	<u> </u>	_	Date:	7.12.12
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by the Execut	tive Committee at i		Art I I	meeting		
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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.

TRAVELER: Travelers Name: Thella Bowens	9		Dept: (3
C Board Member		「Gen. Couns		Chief Auditor
Position:				
i All other Authority e	employees (does not rec	quire executive con	nmittee adminis	trator approval)
2. DATE OF REQUEST: <u>6/27/12</u>	_ PLANNED DATE OF I	DEPARTURE/RETU	RN: 8/11/12	/ 8/16/12
3. DESTINATIONS/PURPOSE (Provided of paper as necessary): Destination: Arlington, VA Explanation:	Pi		ACI-NA Public	Safety & Security
4. PROJECTED OUT-OF-TOWN TRA				
A. TRANSPORTATION COST	rs:		700.00	
AIRFARE THER TRANSPORTA	ATION (Toyi Train Co.	Rental) \$	728.00 200.00	
 OTHER TRANSPORTA B. LODGING 	THON (Taxi, Train, Car		929.50	
C. MEALS		\$ \$ \$	500.00	
D. SEMINAR AND CONFERE	NCE FEES	\$	725.00	
E. ENTERTAINMENT (If appli		\$		
F. OTHER INCIDENTAL EXPI		\$	100.00	
TOTAL PROJECTED	TRAVEL EXPENSE	\$	3,182.50	
CERTIFICATION BY TRAVELE associated expenses conform to the Au Authority's business. Travelers Signature:	uthority's Policies 3.30	and <u>3.40</u> and are r	easonable and	directly related to the
CERTIFICATION BY ADMINIST	RATOR (Where Ad	ministrator is the E	xecutive Comr	nittee, the Authority
Clerk's signature is required).				
By my signature below, I certify the following	ENAMED IN THE PROPERTY OF THE PARTY OF THE P			
I have conscientiously reviewed				
2. The concerned out-of-town trav				
Authority's business and reason				
 The concerned out-of-town trave Authority's Policies 3.30 and 3.4 		penses conform to		
Administrator's Signature:	4 rea	u	Date: 6	5.29.12
AUTHORITY CLERK CERTIFIC	ATION ON BEHAL	F OF EXECUT	IVE COMMI	TTEE
		, hereby ce	rtify that this do	ocument was approved
(Please leave blank. Whoever clerk's the meeti	ng will insert their name and	title.)		Tanta approvo
by the Executive Committee at its		r	neeting.	

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

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:T	hella Bower	ns		Dept:	Exec Office BU6
Position:	Member		Gen. Counse	el	Chief Auditor
	er Authority er	mployees (does not requ	uire executive commit	ttee administra	ator approval)
	08/08/12		DEPARTURE/RETU		
DESTINATIONS/PURI	POSE /Provi	— ide detailed explanatio	n as to the numero	of the trip o	antinua an autra shoot
of paper as necessary		ide detalled explanatio	n as to the pulpose	or trie trip— c	onunue on extra sneet
Destination:Dallas, T			Purpose: Meeting w	ith American	Airlines at
			leadquarters to disc	cuss AA prese	ence at SAN and One
Evalencias		<u> </u>	Norld Alliance issue	S	
Explanation:					
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PROJECTED OUT-OF					
A. TRANSPORTA	ATION COS	15:	•	850.00	
AIRFARE AIRFARE	MANCOCOT	ATION (Taxi Train Co	\$ \$	050.00	
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B. LODGING			ar Rental) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		
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E. ENTERTAINM			-		
F. OTHER INCID			•	7.0	
		TRAVEL EXPENSE	\$	850.00	
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	oilli to the	Transfer of the state of the st	2 and <u>5.40</u> and are i	easulable al	id directly related to th
uthority's business.		AXAA.		- 0	8.12
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Authority's busines	ss and reaso	onable in comparison t	o the anticipated be	enefit to the A	uthority.
3. The concerned ou	t-of-town tra	vel and all identified ex	xpenses conform to	the requirem	ents and intent of
Authority's Policies	s 3.30 and/3	40A 1/2			
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Administrator's Signatur	e: ///	MA TOO	will	Date:	DIMIGRA
UTHORITY CLERK	CERTIFIC	CATION ON BEHA	LF OF EXECUT	IVE COM	AITTEE "
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y the Executive Commit				meeting.	
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EXPENSE REPORTS

THELLA F. BOWENS

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY TRAVEL EXPENSE REPORT

TRAVELE	р.		npleted within					Eve	outho O	ffice BU6	
DEPARTI	IRE DATE:	7/15/2012	RETUR	N DATE:	DEPT. NA	7/18/2012	The Print of the Party of the P		RT DUE:		17/12
DESTINA		Washington, DC			R. Marie	771072011		TCL O			
Please ref	er to the Auth and approval	ority Travel and Lodging Expense Res. Please attach all required supporting should be explained in the space p	ing documenta	tion. All r							
			Authority Expenses				Employe	e Expens	108		
			(Prepaid by Authority)	SUNDAY 7/15/12	MONDAY 7/16/12	TUESDAY 7/17/12	WEDNESDAY 7/18/12	THURSDAY	FRIDAY	SATURDAY	TOTALS
Air Fare, R	tailroad, Bus	(attach copy of itinerary w/charges)	601.60								0.0
Conference	e Fees (provid	ie copy of flyer/registration expenses)									0.00
Rental Car					11111			1500			0.00
Gas and O											0.00
								I STATE OF THE STA			0.00
				60.00	46.00	0.00	71.76				0.00
	r Snuttle Fare	(include tips pd.)"		68.00 342.36	16.00 342.36	8.00 342.36	/1./0				163.76
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	, memeranu	Fax									0.00
	rotely noid (n	naids,bellhop,other hotel srvs.)									0.00
	Breakfast*					22.25	3.78				26.03
	Lunch*				23.64	22.20	W. 1				23.64
Meals (Include tips pd.) Alcohol is a n Hospitality Miscellaneou	Dinner*			32.45		49.80	2.78				85.03
	Other Mea	is*						1946		Mary In Mary	0.00
Alcohol is a									1/2/01/2015		
					1000						0.00
		e Fees				net ita		May 18			0.00
							W. L				0.00
											0.00
*Provide de	etailed receipt	ls .				AND LESS		11	Kelining in s		0.00
		Total 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 Exp	enses Pre	paid by Au	thority	all velter i		601.60
							urred by E		100		
				- "	(including		ances)				1,325.54
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1Ghre name	e and husiness	affiliations of any persons whose meals we	re paid by travel	er.			ive amour				
² Prepare C	heck Request	yable to SDCRAA					ative amo		ng even if	the amount is	1,325.54 s \$ 0.
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correct.	Travel and	Lodging Expense Reimbursement P	olicy 3.40	•	Business I	Expense F	Reimburse	ment Polic	y 3.30		
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		ALANDI II	Printing /	1000	11	- 3446			MA	2440	124
Traveler Sig	gnature	Juliu T	NU	1/6	4			Date:	1/11	ugas	100
Approved B	ly:							Date:		//	
ALITHODIT	Y CLERK CE	RTIFICATION ON BEHALF OF EXE	CUTIVE COM	MITTEE	(To be cer	tified if us	ed by Pres	ident/CFO	Gen. Co.	insel or Chi	of Auditor)
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		meeting.									
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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

MISSING RECEIPT FORM

Employee/Department Head must complete form below.

Date of Purchase/Event: 7/17/2012

Description of Item/Event: Transportation (ACI - NA Headquarts + 10/11/2012)

Vendor/Event Name: Taxicab

Dollar Amount: \$8 (fare plus tip)

Reason for Missing Receipt: Lost receipt

I hereby certify that the original receipt in question was lost or none was issued to me.

Date

Department Head Signature

GEN	ERAL	INS1	RIM	CTIC	NS.
GEN		. 1146	NU		/1 TO

- 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 previsions of Policies 3.30 and 3.40, use the most economical means available to affect the travel

Travelers Name: Thella F. Bowens		_ Dept:	Exec Office BU6
Position: ☐ Board Member ☐ President/CEO ☐ G	Sen. Counsel		Chief Auditor
All other Authority employees (does not require execut	tive committee	administra	ator approval)
2. DATE OF REQUEST: 05/21/12 PLANNED DATE OF DEPART			
3. DESTINATIONS/PURPOSE (Provide detailed explanation as to th	e nurnose of t	the trip- c	ontinue on extra sheet
of paper as necessary):	o parposo or		
	Airport Policy	Roundtal	ole Meeting and
Summer L	egislative Issu		
Explanation:			
4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES			
A. TRANSPORTATION COSTS:			
• AIRFARE	\$	650.00	
OTHER TRANSPORTATION (Taxi, Train, Car Rental)		200.00	
B. LODGING	\$	750.00	
C. MEALS D. SEMINAR AND CONFERENCE FEES	3	200.00 420.00	
E. ENTERTAINMENT (If applicable)	\$ \$ \$	420.00	
F. OTHER INCIDENTAL EXPENSES	\$	312	
TOTAL PROJECTED TRAVEL EXPENSE	\$	2220.00	
TOTAL TROOLS THAT LE BUT ENGL		ZZZO.OC	
CERTIFICATION BY TRAVELER By my signature below, I cer	tify that the at	ove listed	d out-of-town travel and
associated expenses conform to the Authority's Policies 3.30 and 3.40	and are reas	onable ar	nd directly related to the
Authority's business.			
Travelers Signature: WWW for Tulle F. II	Cours D	ate:	5/23/12
		cutive Con	nmittee, the Authority
CERTIFICATION BY ADMINISTRATOR (Where Administration	tor is the Exec		
CERTIFICATION BY ADMINISTRATOR (Where Administrational Clerk's signature is required).	tor is the Exec		
CERTIFICATION BY ADMINISTRATOR (Where Administrate Clerk's signature is required). By my signature below, I certify the following:			
CERTIFICATION BY ADMINISTRATOR (Where Administrate Clerk's signature is required). By my signature below, I certify the following: 1. I have conscientiously reviewed the above out-of-town travel recognitions.	equest and th	e details į	
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1, Tony L. Lussey Autority Clerk
(Please leave plank. Whoever clerk's the meeting will insert their name and title.) , hereby certify that this document was approved by the Executive Committee at its meeting. (Leave blank and we will insert the meeting date.)



Traveltrust
374 North Coest Fighway 101
Encintes, Ca 92024
Tel: 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# Class: San Diego CA, USA To: Washington Dulles DC, USA From: 15-Jul-2012 Meal: Food For Purchase Seats: Seat:9C 08:12am Boeing 757 200 Jet Status: Confirmed Equip: 08:12am Sunday Depart: 15-Jul-2012 Sunday Stops: 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 Flight# 229 Air **United Airlines** Class: Washington Dulles DC, USA From: To: San Diego CA, USA Seat:9C 18-Jul-2012 Meal: **Light Lunch** Seats: 08:20am **Boeing 757 200 Jet** Status: Confirmed Equip: Wednesday Depart: 18-Jul-2012 Wednesday 08:20am Stops: 0 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 San Diego CA, USA RESERVATION RETAINED FOR 180 DAYS 14-Jan-2013 Monday 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



Traveitrust 374 North Coast Highway 101 Encinitias, Ca 92024 Tol: 760-635-1700 Fax 760-635-1720 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

Electronic: YES

Ticket Base Fare: Ticket Tax: Total Ticket Amount:

511.63 59.97 571.60

601.60

SERVICE FEE DOCUMENT #: 0575459068

FEE AMOUNT:

30.00 4

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/



Bowens, Thella Po Box 82776

San Diego, CA 92138-2776

Page Number Guest Number

1 243003

Invoice Nbr Arrive Date

1000066998 07-15-2012

Folio ID

Depart Date 07-18-2012

No. Of Guest

Room Number

2 821

Time

07-18-2012 06:20

Invoice

Control of the Contro	THE RESERVE THE PROPERTY OF TH			
Date	Reference	Description	Charges	Credits
07-15-2012	RT821	Room Charge	\$299.00	3112 31-
07-15-2012	RT821	Occupancy/Tourism	\$43.36	372.36
07-16-2012	RT821	Room Charge	\$299.00	342 36
07-16-2012	RT821	Occupancy/Tourism	\$43.36 -	0 10.00
07-17-2012	7199	J&G Steakhouse	\$22.25 -	See attached
07-17-2012	RT821	Room Charge	\$299.00	342.36 342.36 See attached 342.36
07-17-2012	RT821	Occupancy/Tourism	\$43.36	040.07
07-18-2012	AX	American Express		\$-1,049.33
		** Total	\$1,049.33	\$-1,049.33
		** Balance	\$0.00	

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



Bowens, Thella Po Box 82776 San Diego, CA 92138Page Number Guest Number Invoice Nbr Arrive Date

1000066998 07-15-2012

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Depart Date

07-18-2012

2776

No. Of Guest

2

1

Room Number

Folio ID

821

243003

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.

0.00

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Signature		
SIUMALUIE		



Check Report @ J&G 8	Esteban Ventura			Date	07/17/2012
Revenue Center:	The Parameter Control of the Control			Six and the same of the same	Breakfast-
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Cover Count:				eck Closed:	Address of page to the control of the
Check #:	A STATE OF THE PARTY OF THE PAR			Cashier:	Contract Con
The second secon	BOWENS, THELLA A, ITEMS SPL	IT FROM 7181 (J&G Steak Hse)		- Casillon	BURE STORY
Item No		Menu Item	QTY	Am	ount
	104015	GranBerrYogurt	1	Carried W. L. Donner	\$10.0
	133002	OJ	1		\$4.5
	136011	Coffee			\$3.0
			Total Item Sales:		\$17.50
Service Charges:				100	
HAVE HER LESS	NAME OF THE OWNER O		\$ CHG TIP:		\$3.00
		Total	Service Charges:		\$3.00
			Tax:		\$1.70
			Direct Tips:		\$0.00
			otal Amount Due:		\$22.25
Payments:					
	the distance of the second		Room Charge:		\$22.25
THE PERSON			Total Payments:		\$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 √ 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 hotel aidy: AMBRAN EXPRESS 3727KXXXX 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

Tax: 3.59 07/15 8:29pTOTAL: 39.49

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

CHECK I

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 #:

ference: 0715010000146 ANS TYPE: Credit Card SALE

HECK:

39.49

IP:

'OTAL:

46 49

3245

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

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUA

TO LARDHOLDER AGREEMENT
SIGNED COPY

AN

£ 24.95

a.50 tux

5.00 to

32.45

7/15 dinner

Page | OF 4

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

UNU THEF S'

Wasnington, JC 2001 (202) 787-1000 www.thehamiltondc.com

1102 Wayne T

1 137/1	Chk 501 Jul16'12 11		
1 Arnold F	Palmer	2.85	-
1 Green To		6.00	
1 Ravioli-	-SM	9.00	
Subtota		17.85	
Sales Ta		1.79	
:34PM Tota		19.64	
TaxColle	ected	1.79	

Join us for
Summer Sushi Hour
All sushi, nigiri
& specialty rolls - 50% off
Every day from 3pm-6pm
www.the

Washington, DU 200

The Part Arms

(202) 787-1000 Date: Jul16'12 12:40PM

Card Type: Amex

Acct #: XXXXXXXXXXXX

Card Entry: SWIPED Trans Type: PURCHASE

Trans Key: EIE006624413180

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

Server: 1102 Wayne Times

Subtotal:

19.64

Tip:___

Total: (23.

Signature

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

* * * * - Chrest Care + + + +

7/16 Junch

Page 2 OF 4

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

TAXICAB RECEIPT	
Time: 630 pm Date: 7/16	· 4 }
Origin of trip: hotel	7/16
Destination: Bibiana	taki
Fare: 700 + +19(48) Sion:	

T	AXICAB RECEIPT	
	Time: 9 pm Date: 7/16	7/14
Origin of trip:	Bibiana	taxi
Destination:	Hotel	
Fare: 4800	Sign:	

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

· yer 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, N.W. Washington,, DC 20004 202.367.1990

Date:

07/ 7/12

Time: Server: 8:39 PM 22. KURT

Order:

332049

Description:

Tab e 10:1

Card Type:

AMEX.

Card No:

Appr Code:

503442

Purchases: \$

41.80

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 Shors Dulles Washington Dulles Airport Dulles, Va.

ARTWATER	92721075000
	2.65 T
BIOTAL	\$2.65
·X06	\$0 13
OTAL	\$2 78
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1:EMS 1 07/18/12 07:16AM 46 03 17976 KUMNEGER 5170

> Than You for Shorping at The Paradies Shors Instan Dulles International Arrest LEBRATING SO YEARS IN BUSINESS!!

7/18 Other neal

DU LLS % 2110. 1 \IRF'RT CHANTILLY, VIRGINIA

9548	KARI	A		
			12 7:	24AM
1	Tall	CAFFE	LATTE	2.85

ADD SH	IOT		0.75
Subtotal			3.60
Tax			0.18
Amt Paid	200	3.	78
XXXXXXXX	XXXXXXX		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 % . 1

7/18 Breakfast

Page 5 OF 4

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

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

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY TRAVEL EXPENSE REPORT

TRAVELE	ER:	Thella-FBowens			DEPT. NA	ME-& NO.		Exe	cutive Of	fice BU6	
DEPART	URE DATE:	5/19/2012	RETUR	N DATE:	Strate Strate	5/25/2012	2	REPOR	RT DUE:	6/	24/12
DESTINA	TION:	Marina Bay Sands, Singapore							Line III.		
expenses	and approval	nority Travel and Lodging Expense Rolls. Please attach all required support	ing documente	ation. All i							
			Authority				Employe	e Expens	es		
			(Prepaid by	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
			Commence of the Commence of th	5/20/12	5/21/12	5/22/12	5/23/12	5/24/12	5/25/12	5/19/12	TOTALS
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		de copy or liyer/registration expenses/									0.0
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	e. internet and	I Fax*				- COU.02	17 17 18 18 18	000.02			0.0
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Meals				Bear.				56.90	55.56	0 17	112.4
A STATE OF THE STA	Lunch*				58.98	56.90	52.41		Et HE		168.2
A STATE OF THE PARTY OF THE PAR	Dinner*					177.18	29.94	W.50	10,100		207.1
	Other Mea	als*		162			Y his Av				0.0
Alcohol is a	a non-reimbur:	sable expense							2		
Hospitality	11.										0.0
Miscellane	eous: Baggag	e Fees									0.0
										that !	0.0
								100	BENT LIVE		0.0
DEPARTURE DATE: 5/19/2012 RETURN DATE: 5/26/2012 REPORT DUE: 6/24/11 DESTINATION: Marina Bay Sanda, Singapore Please refer to the Authority Travel and Lodging Expense Relimbursement Policy, Article 3, Part 3.4, Section 3.40, outlining appropriate relimbursable expenses and approvals. Please attach all required supporting documentation. All receipts must be detailed, (credit card receipts do not provide sufficiently). Any special litems should be explained in the space provided below. Part	0.0										
		Total Expenses prepaid by Authority	6,956.30	0.00	627.90	803.00	651.27	670.82	55.56	0.00	2,808.5
Explanatio	n:				Total Exp	enses Pre	pald by Au	thority			6,956.3
					Total Exp	enses Inc	urred by E				
FYI: No ch	arge for regis	tration because Thella was a keynote	speaker.				ances)		A HOUSE		2,808.5
											9,764.8
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¹Give name	es and business	affiliations of any persons whose meals w	ere paid by trave	ler.	THE PERSON NAMED IN COLUMN			Second and the second second			
		make to SDCRAA							or over if t	he emount !	2,808.5
		THE RESERVE AND ADDRESS.									
											Control of the Contro
responsib	ility. I furthe	r certify that this report of travel ex	xpenses were	e incurred	in conne	ection with	h official /	Authority	business	and is tru	e and
correct.									0.00		
	I ravel and		1 0		Business	Expense h			y 3.30		
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		7/1000		可维建 (1)		Mexit s.		1	11	000	12000
Approved t	by.				700	1000		Date. / -	-6		
AUTHORIT	TY CLERK CE	RTIFICATION ON BEHALF OF EXE	CUTIVE CON	MITTEE	(To be cer	rtified if us	ed by Pres	ident/CEO,	Gen. Cou	nsel, or Chi	lef Auditor)
				hereby cer	tify that thi	s docume	nt was ap	proved by	the Execu	tive Comm	ittee at its
Please leav	e blank. Whoe	ver clerk's the meeting will insert their na	me and title.)		State of			1111			
		meeting.									
Leave blank	k and we will ins	sert 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.

- Date	Expense	Hotel \$ 447.26 1.272 \$ 5 Lunch \$ 46.37 1.272 \$ Hotel \$ 447.26 1.272 \$ Lunch \$ 44.73 1.272 \$ Lunch \$ 44.73 1.272 \$ Lunch \$ 140.06 1.265 \$ Lunch \$ 447.26 1.272 \$ Lunch \$ 447.26 1.272 \$ Lunch \$ 447.26 1.272 \$ Lunch \$ 41.20 1.272 \$ Lunch \$ 41.20 1.272 \$ Lunch \$ 447.26 1.272 \$ Lunch \$ Lunch \$ Lunch \$ 447.26 1.272 \$ Lunch \$ Lunch \$ Lunch \$ 447.26 1.272 \$ Lunch \$ Lunch \$ Lunch \$ 447.26 1.272 \$ Lunch \$ L	burse-Amount			
5/21/2012	Hotel	\$	447.26	1.272	\$	58.9 568.9 56.9 177.1 568.9 52.4 29.9 568.9 56.9
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
			and the second	Total:	\$	2,808.55

323.15 SGD

Credit card: Cash:

\$

260.00

1.272

1.243

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

MISSING RECEIPT FORM

Employee/Department Head must complete form below.

Pate of Purchase/Event:	05/22; 05/23; 05/24
Date of Purchase/Event.	03/22, 03/23, 03/24
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
I hereby certify that the original of the control o	al receipt in question was lost or none was issued to me. May A
Thella All	6

GENERAL INSTRUCTIONS:

by the Executive Committee at its

- 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.

osition:	Board Member		O FG	en. Counsel		Chief Auditor
	All other Authority e	mployees (does no	t require exec	cutive comm	ittee adminis	strator approval)
DATE OF REC	QUEST: 02/16/12	PLANNED DATE	OF DEPARTU	RE/RETURN	1: 05/21/12	/ 05/25/12
of paper as ne	NS/PURPOSE (Providencessary): Marina Bay Sands, Si		Purpose: 7		Pacific Region	ntinue on extra shee
Explanation:			Comerence	C EXTIDIUO	ni ari	
,	OUT-OF-TOWN TRA					
	RFARE			\$	8700.00	
B. LODG	THER TRANSPORTA	TION (Taxi, Train,	Car Rental)	\$	200.00 1680.00	
C. MEAL				\$	400.00	
	VAR AND CONFERE	NCE FEES		\$	600.00	
	RTAINMENT (If applie			\$	0.00	
	R INCIDENTAL EXPE			\$	100.00	
	OTAL PROJECTED	KAVEL EXPENS	C	AVECULLAND S SAMPHIMA ESTIMA	11680.00	
				and are rea	sonable and	
ERTIFICATIO	N BY ADMINIST	RATOR (Where	Administrato	or is the Exe	cutive Comn	nittee, the Authority
erk's signature i						
K W	elow, I certify the folk					
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	Policies <u>3.30</u> and <u>3.4</u>	<u>u</u> ,			15	
	Discountings		******		Date	
Authority's Administrator's	signature.	AAAA				

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

ALTERATION ALLEN



Traveltrust
3/4 North Coast Highway 101
Encintas, Ca 92024
Tol: 760-635-1700
Fax 760-635-1720
Website www.traveltrust.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 **
----INVOICE/ITINERARY ACCOUNTING DOCUMENT----********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 US
OR CANCELLED BEFORE THE DEPARTURE OF YOUR FLIGHTS IF THE RESERVATION IS NOT USED 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 Embraer 120 Turbopro Status: Confirmed Equip: Saturday Depart: 19-May-2012 Saturday 04:22pm Stops: 19-May-2012 Saturday 05:11pm Arrival: 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 Flight# Air Singapore Airlines 37 Class: From: Los Angeles CA, USA To: Singapore, Singapore Seat:15A 19-May-2012 Meal: Meals Seats: 09:15pm Equip: Airbus Jet Status: Confirmed Saturday 19-May-2012 Saturday 09:15pm Depart: Stops: 21-May-2012 Monday 05:40am Arrival: Depart - TOM BRADLEY INTL TERM Arrive -Singapore Airlines <u>locator</u>: <u>J32GVY</u> UA Frequent Flyer#
** AISLE SEAT CONFIRMED ** Flight Duration: 17 hour(s) and 25 minutes Class of Service: Business Flight# Air Singapore Airlines 38 Class: From: Singapore, Singapore To: Los Angeles CA, USA 25-May-2012 Meal: Meals Seats: Seat:15A 04:20pm Equip: Airbus Jet Status: Confirmed 25-May-2012 Friday 25-May-2012 Friday Friday Depart: 04:20pm Stops: 0 Arrival: 05:50pm



Traveltrust
374 North Coest Haghway 101
Encinites, Ca 92024
Tol: 760-635-1700
Fex 760-635-1720
Websiter www.traveltrust.com

BOWENS/THELLA	DEPT 6				22-Feb-20	12 3:22 Page 2 o
	Depart - TERMINAL 3 Arrive - TOM BRADLEY I Singapore Airlines loc UA Frequent Flyer# ** AISLE SEAT CONFIRME Flight Duration: 16 ho Class of Service: Busi	ator: J32GVY D ** ur(s) and 30 minute	25			
	Air United Airlines		The second secon	8342	Class: W	TA WELL
5 May 2040	From: Los Angeles CA, U	SA		San Diego CA,	USA	
5-May-2012 8:10pm riday	Meal: None Equip: Embraer 120 Turbo Depart: 25-May-2012 Frid Arrival: 25-May-2012 Frid	lay 08:10pm	Status:	Seat:6A Confirmed 0		
	LAX-SAN OPERATED BY /U Depart - TERMINAL 8 Arrive - COMMUTER TERM United Airlines locato UA Frequent Flyer* ** EXIT ROW AISLE SEAT Flight Duration: 55 mi Class of Service: Coac	INAL r: L4RWZO CONFIRMED ** nutes	ST AIRLI	NES		
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l-Nov-2012 ednesday	San Diego CA, USA RESERVATION RETAINED F	OR 180 DAYS				
	TRAVELTRUST IS OPEN MO AND SATURDAY FROM 9AM- FOR EMERGENCY AFTERHO PLEASE CALL 888-221-6062 PLEASE NOTE THIS IS OUR EACH EMERGENCY CALL IS THANK YOU FOR CHOOSING	-1PM PST - 760-635-1700 DURS SERVICE IN THE L AND USE YOUR VIT COI NEW EMERGENCY NUM BILLABLE AT A MINIMUI). JS DE - S7NS0 IBER M 25.00			
	Ticket Information					
	BOWENS THELLA					
	Ticket#:8744271729	Ticket Base Fare	e:	216.74		
	Invoice#:1192012 .	Ticket Tax: Total Ticket Am	ount:	37.86 254.60		
	Electronic: YES					
	BOWENS THELLA			CD70 CC		
	Ticket#:8744271730 Invoice#:1192012	Ticket Base Fare Ticket Tax:	e:	6270.00 646.30		
	Electronic: YES	Total Ticket Amo	ount:	6016 20	6956.3	0
	SERVICE FEE DOCUMENT #:	0571993357 FEE	AMOUNT:	40.00		



08/03/2012 02:08 PM

CI: FDLOHSH

CO: FDCHANGL

Wing/Room T3 4315

THELLA BOWENS

3225 NORTH HARBOR DRIVE

SAN DIEGO CA92101

AM

No Party

Resv No 410075568564

Page 1 05/25/2012 10:42

Arrival 05/21/2012

Departure 05/25/2012

Bill code

Group SRCAGAC

Thank you for staying with us

DATE REFERENCE	E DESCRIPTION	\$ CREDITS BALANCE
05/21/2012 1812964	RISE RESTAURANT	(46.37) - Su page 46.37
05/21/2012 T3 4315	ROOM CHARGE T3	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 T3 4315	ROOM CHARGE T3 4315	380.00 (eccipt form)
	TAX1	38.00 \ 441.24
	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) Missing 1050.36
05/23/2012 T3 4315	ROOM CHARGE T3 4315	380.00 receipt Sortin
	TAX1	38.00
	TAX2	29.26 1497.62
05/24/2012 1892229	RISE RESTAURANT	Missing recept from

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

INTER	OVERSEAS	RANK
(*14.6521)	AIRPORT -	. 13

Sales Type: Buying Of Foreign Currency USD 260.00 91.2430 980 323 323.15

960 323,15

Bank Pays

SGD

323.15

5/21/12 Exchange rate for cosh transactions 1.243

21/05/2012 05:12:02 P:352 R:7124 IP PLEASE CHECK YOUR CASH AND TRANSACTION BEFORE LEAVING THE COUNTER. THANK YOU AND HAVE A NICE DAY.

Saturday 5/19

airport

					- BC	Address of the last of the las		1-888 212- Easy Wa	the state of the s	y
					fare		38	3.8	0	
Top Write Copy	Passenger Receipt	Bottom Yellow	Copy Driver Vo	oucher	Tip					
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	100		
Page _		OF	

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

TIDE RESIDUITIE 10 Bayfront Avenue Singapore 018956 Tel: +65 6688 5525

Company Reg No: 200507292R GST Reg No: M90364464C

1	TAX INVOICE	
1		
1/5/2012	14:37	

Check: 1812964 Table: 42 TM:Joel Cover:2 Dine In + 1 Veg Fried Rice 22.00 1 Iced Tea 5.00

1 Iced Tea

1 Fiji 500 ml 9.00 Sub-Total 36.00 3.60 10% Service Charge Tax (inclusive) Or 7% GST 2.77 0.00 0.00 Gratuity/Tips 4.00 Additional Tips 46.37

MARINA Tal Due Retail Rating

RoomC.irg/Deposit 46.37 4315 BOWENS, THELLA

> GRAND TOTAL 46.37

T185 Juliet 21/5/2012 15:14

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

DUPLICATE RECEIPT

10 Bayfront Avenue Singapore 018956 Tel: +65 6688 5568

ipany Reg No: 200507292R GST Reg No: M90364464C

TAX INVOICE

12 /	9.0
:44519ABA	None of E
eag virtue Aloe virtue Aloe virtue Aloe	22.00 8.00 5.00
10% Service: Jage Tax (inclusive) Or 7% GST Roun g Gratuity/Tips Additional Tips	35.00 3.50 0.00 2.70 0.00 0.00 0.00
Total Due	41.20
Retail Rating MARINA BAY	Mi
mChrg/Deposit 1315 BOWENS,THELLA	41.20
GRAND TOTAL	41.20
202 Mhing 23/5/2012	12:30
This is NO a ta invoice	e if it

charged to the Hotei guest folio

or city ledger *************************

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

Mē

10 Bayfront Avenue Singapore 018956

Company Reg No: 200507292R GST Reg No: M90364464C

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

Rise Kestaurant 10 Bayfront Avenue Singapore 018956 Tel: +65 6688 5525

Company Reg No: 200507292R GST Reg No: M90364464C

TAX INVOICE

Check: 1814036 Table	
TM:Juris Cove	r:2
Dine In +	
1 Breakfast Buffet	t 38.00
Sub-Total -	38.00
10% Service Charge	3.80
Tax (inclusive)	0.00
Or 7% GST	2.93
Rounding	-0.03
Gratuity/Tips	0.00
Additional Tips	0.00
Total Due	44.70
Retail Rating	
MAYINA BAY	
Cash	50.00
hange	5.30
GRAND TOTAL	44.70

T185 Jenny 25/5/2012 11:12

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

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

Page _______ OF _____



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

Registration Form



• De!	egate Info	ormation (in BLOC	K letters)				
Surname (Dr	. / Mr. (Ms.	YMrs.) BOWEN	15	First Name	THELLA		
Company	San Die	90 County Re	gional Amour	t Auth Job Title Pa	Sident 10	CED	
		North Narbo					
City /Postal C			92101	Country 1	USA		
Telephone ()400-2448 Em		Sanora		
Name of Acc					3		
• Co	nference	Registration Fees	(US\$)				
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ACI Membe	r	☐ US\$ 600	□ US\$ 750	Exhibitor	☐ 1 st Rep	☐ 2 nd Rep	
Accompany	ing Person	□ US\$ 150	□ US\$ 150	Conf. Incentive Prgm*	☐ 1 st Rep	☐ 2 nd Rep	
Non Membe		□ US\$ 900	☐ US\$ 1,200	☐ Sponsor	Speaker	☐ Media	
Attend Ever			Gala Dinner A	ccompanying Person's To	ur 🗆 23 N	May □ 24 May	
Post Event			2012, 1.00pm – 4.30				
			2012, 9.00am - 5.00			Section 1	
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* Please cont	act the Regio	nal Office for details.	的是建筑中央司法工作				
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		registration may be transf	ferred to another perso	on at no charge, subject to wr	iting notification to	the organizer,	
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Club Room			SGD 580 + taxes ¹				
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Arrival	19 May	CONTRACTOR OF THE PARTY OF THE	31		ci-asiapac.aero		
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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

00000000 LODGING

SIGN & TRAVEL® / EXTENDED PAYMENT OPTION

Foreign Spend Amount: Doing Business As: Merchant Address:

1,989.61 Singapore Dollars MBS FRONT OFFICE

10 BAYFRONT AVENUE SINGAPORE 018958

SINGAPORE

Reference Number:

320121460477622074

Category:

Travel - Lodging

Exchange rate 1,272

Transaction Date:

05/22/2012 Tue

Transaction Description:

CUT BY WOLFGANG PUCKSINGAPORE SG

Arrival Date Departure Date No of Nights

1

05/22/12 01/01/01

00000000 LODGING

SIGN & TRAVEL® / EXTENDED PAYMENT OPTION

Amount \$:

Foreign Spend Amount: Doing Business As:

146.06 Singapore Dollars CUT BY WOLFGANG PUCK

Merchant Address:

10 BAYFRONT AVENUE

SINGAPORE 018956

SINGAPORE

Reference Number:

320121440451734521

Category:

Travel - Lodging

exchange sate 1.265

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* (Lorus 4D, Level 4)

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

i600 – 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

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

1430 – 1680 — 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

* Admission is subject to sent availability

^{*} Admission is subject to seat 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, Partner & Managing Director, Singapore, Boston Consultancy Group
- Maunu VON LUEDERS, Regional Vice President, Asia Pacific, International Air Transport Association
- Campbell WILSON, Chief Executive Officer, Scoot Pte Limited
- Daniel BIRCHER, 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
- 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) (Lotus 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 rejet to Page 31 for more info)
- 1400 1645 Airport Tour

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(Registered delegates will be picked up from idenina Bay Sauns Coach Terminal, Basernent Tat Epm sharp, (iviap of Marina Bay Sands pick up point can be found on page 33)

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY TRAVEL EXPENSE REPORT

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

TRAVELE	R:	Theila F. Bowens			EPT. NA	ME & NO.		Exe	South will		
DEPART	URE DATE:	8/12/2015	RETUR	N DATE:		8/15/2012	2	REPOI	RT DUE:	9/	14/12
DESTINA	TION:	Arlington, VA									
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		一种种的复数形式	Authority				Employe	e Expens	308		
			Expenses (Prepaid by Authority)	SUNDAY 8/12/12	MONDAY 8/13/12	TUESDAY 8/14/12	WEDNESDAY 8/15/12	THURSDAY	FRIDAY	SATURDAY	TOTALS
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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

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. TRAVELER: Travelers Name: The	ella Bowens		Dept	6
☐ Board M		EO 「Gen. Co	CHARLEST AND AND SEASON	Chief Auditor
Position:				
All other	Authority employees (does	not require executive (committee admir	nistrator approval)
2. DATE OF REQUEST:	6/27/12 PLANNED DAT	E OF DEPARTURE/RE	TURN: 8/11/12	2 / 8/16/12
3. DESTINATIONS/PURPO of paper as necessary): Destination: Arlington, \ Explanation:			the ACI-NA Pub	olic Safety & Security
B. LODGING C. MEALS D. SEMINAR AND E. ENTERTAINMEI F. OTHER INCIDEI TOTAL PRO	TION COSTS: NSPORTATION (Taxi, Train CONFERENCE FEES NT (If applicable) NTAL EXPENSES OJECTED TRAVEL EXPEN	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	728.00 200.00 929.50 500.00 725.00 100.00 3,182.50	0 0 0 0 0 0
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associated expenses conformation Authority's business. Travelers Signature:	m to the Authority's Policies	3.30 and 3.40 and an	re reasonable ar	nd directly related to the
CERTIFICATION BY A	DMINISTRATOR (Whe	re Administrator is th	e Executive Con	nmittee, the Authority
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By my signature below, I ce				
	sly reviewed the above out-o			
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	of-town travel and all identific			
Authority's Policies 3				
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		hereby	certify that this	document was approved
(Please leave blank. Whoever cle	rk's the meeting will insert their nam		colory and and	and approved
by the Executive Committee	e at its		meeting.	

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

About ACI-NA ACI-NA 2012 Events

ACI-NA Committees

Stats & Research

ACI-NA Newsroom

ACI-NA Home

Purchase Detail

ather orders

Please print this page for future reference, and present it at on-site registration.

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

Order# 62469

ID: 4106

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, Welcome 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: CRS Number:

08/15/12 88556175

Rewards No:

Page No:

1 of 1

INFORMATION INVOICE

Folio No: 298261

Company: Aci Na

08/16/12

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1250 South Hayes Street, Arlington, VA 22202 Phone: (703) 415-5000 Fax (703) 415-5061 www.ritzcarlton.com



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Phone: 1-800-792-4662

Electronic Invoice

Prepared For:

BOWENS/THELLA

Ref:

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SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR

CUSTOMER NUMBER

E4

1195311

29 Jun 2012

FCECNU

0000SDCRAA

Client Address

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

Notes

YOUR UNITED ETICKET CONFIRMATION IS ** NVT6JH ** -INVOICE/ITINERARY ACCOUNTING DOCUMENT-******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.

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

DATE: Sat, Aug 11

Flight: UNITED AIRLINES 856

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From	SAN DIEGO, CA	Departs	8:12am
То	WASHINGTON	Arrives	4:03pm
	DULLES, DC		

Departure Terminal

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

SERIES JET Stop(s) Non Stop

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

Notes ** AISLE SEAT CONFIRMED **

Non Stop

DATE: Wed, Aug 15

Stop(s)

Flight: UNITED AIRLINES 522

From	WASHINGTON DULLES, DC	Departs	2:54pm
То	SAN DIEGO, CA	Arrives	5:06pm
		Andreal Transferal	

Arrival Terminal

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

Seat(s) Details

BOWENS/THELLA

Seat(s) - 09C

UA - XXXXXXX 58

Notes

** AISLE SEAT CONFIRMED **

DATE: Mon, Feb 11

Others

RESERVATION RETAINED FOR 180 DAYS

Ticket Information

Ticket Number UA 7072095558 **BOWENS THELLA Passenger** Billed to: AX XXXXXXXXXXXXX USD * 561.60 Service Fee XD 0576370114 Passenger **BOWENS THELLA** Billed to: USD * 30.00

SubTotal USD 591.60
Net Credit Card Billing * USD 591.60

Total Amount Due USD 0.00

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

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.

WASHINGTON FLYER TAXI
DULLES INT'L AIRPORT
CAT CAB # 459

Date 08/12/2012

FROM: 21:19 TO: 21:56

TRIP # 4892

DELAY 00:04:33

DIST 27.87 mi

FARE.....\$ 60.00

TOTAL.....\$ 60.00

THANK YOU AND CALL AGAIN
(703)224-2022

8/12 taxi to hotel

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8/12 dinner

Page ____ OF ____

GSAR 417000010769001 Store # 1 Ristorante Murali 1 S. Joyce Street Aington, va 22202 1201 S.Joyce Street (703) 415-0411 Arlington, va 22202 (703) 415-0411 Server: analsia Station: 19 Date: 8/13/2012 9:03:24 PM Dine In orter #: 145 Server: anastasia (a) 12: 67 Guests: 1 Acct # XXXXXXXXXXXXX Exp XX/XX 5.50 sa lata de-5.50 American Express BOWENS/THELLA F 0.00 11.95 ghettiplognese-11.95 \$\$\$ SALES \$\$\$ Tea 2.25 RESULT CAPTURED 8 3 TOTAL: 19.70 TroutD #: 244175 1.77 dinner DUNT DUE: PURCHASE: \$21.47 *********** ENTER TIP HERE: Join MURALI FAN CLUB Please write Clearly PLEASE TOTAL: Name: *** *** DUPLICATE COPY *** *** Phone Number: Signature On Original Copy E-Mail:..... *** *** Additional Copy *** *** or e-mail us: guest@muraliva.com *** Restaurant Mode ***

8/13 Lunch

Page A OF 5

& & & 401 & & & THE RITZ-CARLTON PENTAGI ******* FYVE RESTAURANT: 70 SABA	
TBL 41/1 2935 13AUG'12 12:50PM	GST 1
1 ICED TEA Sub-Total: 2 Tax 1:19 TOTAL DUE: \$31.	
PLEASE COMPLETE FOR ROOM GRATUITY	
TOTAL See _ page_	2095
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 SP FIELD GREENS 0.00
1 SP SHORT RIBS 22.00
1 SP SHORTCAKE 0.00 0.00 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



480 77H. St., NW Washington, DC 20004 nei 202 628 7949

D	2	•	0	
ш	Ю	L	c	

Aug14 12 09:14PM

Card Type: Amex

Acct #:

XXXXXXXXXX

Card Entry: SWIPED Trans Type: PURCHASE

Trans Key: BIB001145541890

Auth Code:

581218

Check:

378 301/1

Table: Server:

4 Fernando

Subtotal:

Total:

Signature

I agree to pay above total according to my card issuer

agreement.

* * * * Guest Copy * * * *

8/14 dinnel



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

4 Fernando

Tb1 301/1

Chk 378

Gst 2

Aug14'12 08:13PM

Patio

1 Ensal Remolacha

10.001

1 Manchego Manzana

8.50

1 2 Espinacas 1 Pollo al Aiillo 7.00 14.00 8.00

1 Iberico Manzanas 1 Flan

20.00 4

Subtota1

-68.00

Sales Tax 09:08PM Total

6.00 80 44.83

Join us for DC Restaurant Week August 13 - 26!

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

> \$410.75 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: DULICUS Airport
FARE: \$ 85 SIGNATURE JULY (WILLIAM)

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:	Thella F. Bowens			DEPT. NA	ME & NO	-	Exe	cutive Of	fice BU6	
DEPART	JRE DATE:	7/19/2012	RETUR	N DATE:		7/20/201	2	REPO	8/	B/19/12	
DESTINA	TION:	Seattle, WA									
expenses	and approvals.	arity Travel and Lodging Expense R . Please attach all required support s should be explained in the space	ting documents	ation. All I							
			Authority				Employ	ee Expens	808		
			Expenses (Prepaid by Authority)	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	7/19/12	FRIDAY 7/20/12	SATURDAY	TOTALS
Air Fare, F	Railroad, Bus (a	attach copy of itinerary w/charges)	511.60	A Care I	Man Sa			DEC 11		E Maria	0.0
Conference	e Fees (provide	copy of flyer/registration expenses)						e de la			0.0
Rental Car	r			Pinny	EVE.	ALIAN TEAN					0.0
Gas and C	Oil*							1112		100	0.0
Garage/Pa					12 - 11	NES CO	MAGE!				0.0
	attach mileage					- 40	Part of the			E PLON	0.0
Taxi and/o	r Shuttle Fare	(include tips pd.)*					111		20.00		20.0
Hotel*							V V	201.20			201.2
Telephone	, internet and F	Fax*	传送上	12103-1	ME 201						0.0
Laundry*								MALE			0.0
Tips - sepa	arately paid (ma	aids,bellhop,other hotel srvs.)		In 6 Year part				VALUE OF THE PARTY.			0.0
Meals	Breakfast*		March 200 and		Western	W.E.	R. H. W.		22.71	A MARKET	22.7
(include	Lunch*								0.71		0.0
tips pd.)	Dinner*			E				39.02		10.25	39.0
	Other Meals							MANUTES.	GLENS	8,01131	0.0
Alcohol is a	non-reimbursa	ble expense		R GENERAL			SC				ACTUAL TOTAL
Hospitality											0.0
	ous: Baggage	Fees						20.00		Christian Company	20.0
1743CGHai 1C	ous. Daggage				INVESTIGATION OF		COLUMN TO STATE OF STREET	20.00			0.0
								7 1 9			0.0
*Provide de	etailed receipts									-	0.0
TOVIOS OF		otal Expenses prepaid by Authority	511.60	0.00	0.00	0.00	0.00	260.22	42.71	0.00	302.9
NAME OF TAXABLE PARTY.	DENSE DIESERIE	DELI EXPENSES PREPARED SY AUTHORITY	PHONE TO THE OWNER.		-				42.71	0.00	302.8
Explanation	n:				Total Exp						511.6
					Total Exp			mployee			
						cash adv	ances)		12/4 5/4		302.9
					Grand Tr	NUMBER OF STREET					814.5
				and who				y of Authority	ck)	社品地址	
							paid by Au		-		511.60
Give name	s and husiness a	ffiliations of any persons whose meals w	ere neld by trave	ler.			ive amour				
² Prepare C	heck Request				Due Auth						302.93
Attach per	sonal check paya	ble to SDCRAA		19 17-	N	ote: Send t	his report t	o Accountli	ng even if t	he amount i	s \$0.
as travel	er or administ	rator acknowledge that i have re	ad understa	nd and a	oree to A	uthority r	olicies 3	40 - Tray	el and l	odaina Ex	nense
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		and 3.30 - Business Expense R									
13995 a 11a0 min 150	ility. I further o	certify that this report of travel ex	cpenses were	ncurre	in conne	ection with	h official i	Authority	business	and is tru	e and
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	Travel and L	odging Expense Reimbursement P	1		<u>business</u>	Expense (teimburse	ment Police	y 3.3U		
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Fraveler Sig	nnature:	ATIVILAR	マガスオイレ					Date: X	1/16/	12	
Approved B	(-	July X	- COUNTY	<i></i>	What is			Date:	HE !		
AUTHORIT	Y CLERK CER	RTIFICATION ON BEHALF OF EXE	CUTIVE COM	MITTEE	(To be cer	rtified if us	ed by Pres	ident/CEO	Gen. Cou	nsel, or Chi	ef Auditor)
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Please leave	e blank. Whoeve	or clerk's the meeting will insert their nar	ne and title.)	.5.559 061	a.y alat ull		was ap	p.otou by	2.0 LAGUU	ave comili	wee at its
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		ative Assistant or call Accounting a									

CR 13-008

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

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

SANDRA S Fri 07/20/12 8:39 Guest Num: 3	1146127.: Table 2: AM Guests COFF GA
1 BUFFET	18.00
511 SEMS BOWENS/THE	SubTotal 18.0
DOWENS/THE	Sales Tax 1.
	Total 19.7
	ROOM CHG TIP 3.0 FMS BOWENS/THE 22.
	1 CHG Tendered 22.
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OWNER DRIV	/ERS	Date: 1/2	0/12
Received of:		11	1
THE SUM OF:	\$20 -	y PA	RECEIPT
From: WINE	2 xugys	O (includ	+4)
To: Jen 10	ien	AND MINUSE	
Cab No:	Driver		

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

ignetic card present: BOWENS THELLA F

Amount:

proval: 567420

\$ 44.90

+ Tip: 5.00 9.00

= Total: 3962



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

Gerver: TYANA Table 24/3 Quests: • 1

07/19/2012 7:52 PM

7:52 PM

#30062

) Mixed Greens	V	9.00
D Dungenss Crab	Cakes App	15.00
Ala Carte Plank		7.00

Subtotal

3100 -41.00

WA State&Local Tax

3.02 -3.90

Total Tax

3U n2 3

Total

34.02

Balance Due

44 80

Like us on Facebook (Sf) in a sign for the sign of t

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

Dage and odrs 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 Subtota1 \$20.00 Grand Total \$20.00 This Payment \$20.00 Total Charged: \$20.00 Paid by Credit Card dit Purchase ; ; ype : BOWENS/THELLA F : Amex or flum : XXXX XXXX XXXX rence : 0022 באס וקשה : 543675 CUSTOMER COPY I agree to pay the amount shown above. Have A Great Control THE PERSON OF THE RESERVE OF THE PROPERTY OF THE PERSON OF

DOUBLETREE SEATTLE AIRPORT

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

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

Name & Address

BOWENS, THELLA P.O. BOX 82776

SAN DIEGO, CA 92138

Arrival Date Departure Date

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

4:33:00PM

Adult/Child Room Rate

1/0 \$179.00

LV2 BATE PLAN BONUS AL CAR

Confirmation: 84326608

7/20/2012

PAGE

1

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/19/2012 7/19/2012	8732261 8732261	GUEST ROOM ROOM TAXES	\$179.00 } 201.20
		WILL BE SETTLED TO AXCE OF	\$201.20 \$0.00
	Hilton HHonor any other stay	s(R) stays are posted within 72 hours of checkout. To at more than 3,000 Hilton Family hotels worldwide, p	cease Visit FillionHHonors.com.
		choosing Doubletree! Come back soon to enjoy our v allity. For your next trip visit us at doubletree.com for a	
	EXPRES	S CHECK-OUT	E OF CHARGE FOLIO NO /CHECK NO.

	1
The state of the s	

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.

AUTHORIZATION	2324808	INITIAL
PURCHASES & SERVIC	ES	
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

Billed to:

BOWENS THELLA

Billed to:

BOWENS THELLA

USD

* 481.60

Service Fee

XD 0576728113

Passenger BOWENS

USD

* 30.00

SubTotal
Net Credit Card Billing

USD 511.60

* USD 511.60

Total Amount Due

USD 0.00

TRAVELTRUST IS OPEN MONDAY - FRIDAY FROM 5AM-630PM PST AND SATURDAY FROM 9AM-1PM PST - 760-635-1700. FOR EMERGENCY AFTERHOURS SERVICE IN THE US PLEASE CALL 888-221-6682 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

E4

INVOICE NUMBER

1195583

INVOICE ISSUE DATE

12 Jul 2012

RECORD LOCATOR

DLUSFY

CUSTOMER NUMBER

0000SDCRAA

Client Address

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

YOUR ALASKA ETICKET CONFIRMATION IS ** NOCDUI ** INVOICE/ITINERARY ACCOUNTING DOCUMENT-*******TICKETLESS TRAVEL INSTRUCTIONS*****

THIS IS AN E-TICKET RESERVATION. 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.

****TSA GUIDANCE FOR PASSENGERS***** 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

DATE: Thu, Jul 19

Flight: ALASKA AIRLINES 491

From To

SAN DIEGO, CA SEATTLE TACOMA, Departs **Arrives**

1:25pm

WA

Departure Terminal

4:09pm

Duration

02hr(s):44min(s)

Class

Economy

Type

BOEING 737-400

Meal

Food for Purchase

Stop(s)

JET Non Stop

Notes

** SEAT ASSIGNMENT AIRPORT CHECKIN ONLY **

DATE: Fri, Jul 20

Flight: ALASKA AIRLINES 494

From

SEATTLE TACOMA,

Departs

12:45pm

To

SAN DIEGO, CA

Arrives

3:32pm

Duration

Arrival Terminal

02hr(s):47min(s)

Class

Economy

Type

BOEING 737-400

Meal

Food for Purchase

Stop(s)

Non Stop

JET

WA

Notes

** SEAT ASSIGNMENT AIRPORT CHECKIN ONLY **

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

FILE COPY

-			-	
	IEDAI	INSTRI	16-11	UNG:

- 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.

Travelers Na	me: Thella F. Boy	vens		Dept: Bl	J6
Position:	Board Member	F President/CEO	Gen. Counsel		☐ Chief Auditor
	All other Authority er	mployees (does not requir	re executive committe	e administrator	approval)
DATE OF F	REQUEST: 07/11/12	PLANNED DATE OF D	DEPARTURE/RETURN	N: <u>07/19/12</u>	/ 07/20/12
B. DESTINAT	TIONS/PURPOSE (Provi	ide detailed explanation	as to the purpose of	f the trip- conti	nue on extra sheet
	necessary):				
Destinatio	on: Seattle, WA	Pu	urpose: Alaska Airlin	es Meeting	
Explanation	on:				
. PROJECTI	ED OUT-OF-TOWN TRA	AVEL EXPENSES			
	RANSPORTATION COS	TS:		500.00	
•	AIRFARE	ATION (Taxi, Train, Car	Rental) \$	100.00	
BIO	DGING	ATION (Taxi, Tialii, Cai		250.00	
C. ME			\$ \$ \$ \$ \$	75.00	
A CONTRACTOR OF THE PARTY OF TH	MINAR AND CONFERE	ENCE FEES	\$	0.00	
	ITERTAINMENT (If appl		\$	0.00	
F. OT	HER INCIDENTAL EXP	ENSES	\$	0.00	
	TOTAL PROJECTED	TRAVEL EXPENSE	\$	875.00	
EDTIFICA	TION BY TRAVELE	:D o t			
	TION BY TRAVELE				
	penses conform to the A	uthority's Palicies 3.30 a	and <u>3.40</u> and are rea	isonable and di	rectly related to the
uthority's bus		" XIN XIXI	an.	72	ilu 11.201
ravelers Sig	nature:	- NAWAY	· ·	Date:	7 11/200
FRTIFICA	TION BY ADMINIST	TRATOR (Where Adr	ministrator is the Eve	ecutive Commit	tee the Authority
	re is required).	TIBLIOIT (WHOIC NO.	TIMOGRACOT IS THE EXC	couve commi	ice, the Additionty
to a contraction with the second section of the second	re below, I certify the fol	lowing:			
	conscientiously reviewe		travel request and t	ha dataile prov	ided on the rever
	ncerned out-of-town tra				
				The state of the s	
	ity's business and reaso				Marie Commission of the Control Control
	ncerned out-of-town tra ity's Policies <u>3.30</u> and <u>3</u> .		enses conform to th	e requirements	and intent of
Administrato	r's Signature:	Kymai		Date: 7	.12.12
UTHORITY	CLERK CERTIFIC	ATION ON BEHAL	F OF EXECUTIV	E COMMIT	TEE .
通信证 在影					
Ya garan			, hereby certif	fy that this docu	ument was approv
	nk. Whoever clerk's the meet	ing will insert their name and t	title.)		
u the Every	ive Committee at ite		MA	otina	

(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 I	NAME		PERIOD COVERED			
Breton Lobner		oner	June and July 2012			
DEPARTMEN						
	General Co	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	ch v. SDCRAA	15.00		
6/26/12		SD County Courthouse / West Te	ch v. SDCRAA	15.00		
7/9/12		SD County Courthouse / West Te	ch v. SDCRAA	12.00		
		SD County Courthouse / West Te	ch v. SDCRAA	15.00		
	LINE PARTIES		图·安全是自己的 10.000 (10.000) [10.000]			
			医皮肤 经原金银票 医神经性 医毛线病 经收益			
		The second second second				
	4.50					
				ENLIS E		
				and Apply		
				Was in the		
		表到1900年1月2日的1月1日的1日日日				
			THE PROPERTY OF THE PROPERTY OF THE PARTY OF			
SUBTOTAL	国际报告的	所述及其他所述可認為這個方	SUBTOTAL	69.00		

Computation of Reimbursement

TOTAL MILEAGE DRIVEN (LIMITED TO 200 MILE MONTHLY AVERAGE	PER YEAR)	1	
REIMBURSEMENT RATE: (see below) *	Rate for 7/1/11 - 12/31/12 X	5.4	0.555
TOTAL MILEAGE REIMBURSEMENT	建结构的 法法院的 化二甲甲基苯基甲甲酚 的复数	TIT	CENTURY
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			
SIGNATURE OF EMPLOYEE	DEPT./DIV. HEAD APPROVAL		× 2.01

FACE UP ON DASH

EXPIRATION DATE/TIME

09:19 PM JUN 14,2012

icket #: 00030421
FOLLOW INSTRUCTIONS ON SIGNS 12.00 Card#****--**G** isa Auth #: 066380

AM-5PM 12HRS \$12 otal Due \$12.00 otal Paid \$12.00

Questions 619-233-2000 or customerserviceSD@abm.com Y FACE UP ON DASH

DISPLAY FACE UP ON DASH

\$12.00 Card Visa

Exp 69:19p JUN 14,2012

T#00030421 S/N#200006 100098

Purchased JUN14,2012 09:19a

PLACE FACE UP ON DASH SOFIA SUNSET PARKING

Expiration Date/Time

JUN 19, 2012

Purchase Date/Time: 10:22am Jun 19, 2012 Total Due: \$15.00 Rate: 0-9 HOURS = \$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

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

Card #*** Visa

PLACE FACE UP ON DASH

SUNSET PARKING

Expiration Date/Time

JUN 26, 2012

Purchase Date/Time: 01:31pm Jun 26, 2012 Total Due: \$15.00 Rate: 0-9 HOURS = \$15.00 Total Due: \$15.00 Total Paid: \$15.00 Ticket #: 40860102 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: 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

Payment Type: Card

Card #****, Visa

PLACE FACE UP ON DASH SUNSET PARKING

Expiration Date/Time

12:22 PM 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

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

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

Card #***-- Visa

PLACE FACE UP ON DASH SUNSET PARKING

Expiration Date/Time

Purchase Date/Time: 09:26am Jul 18, 2012

Total Due: \$15.00

Total Paid: \$15.00

Payment Type: Card Ticket #: 12021410 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: 06:26pm Jul 16, 2012 Purchase Date/Time: 09:26am Jul 18, 2012

DO.CIT :SUD ISTOT Total Paid: \$15.00 Ticket #: 12021410 Setting: Sofia 1 Mach Name: Sofia 1 mate: 0-9 HOURS = \$15.00 Payment Type: Card PAKING RECEIPT

Card #*** Visa