

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

Meeting Date: APRIL 7, 2011

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 2010 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

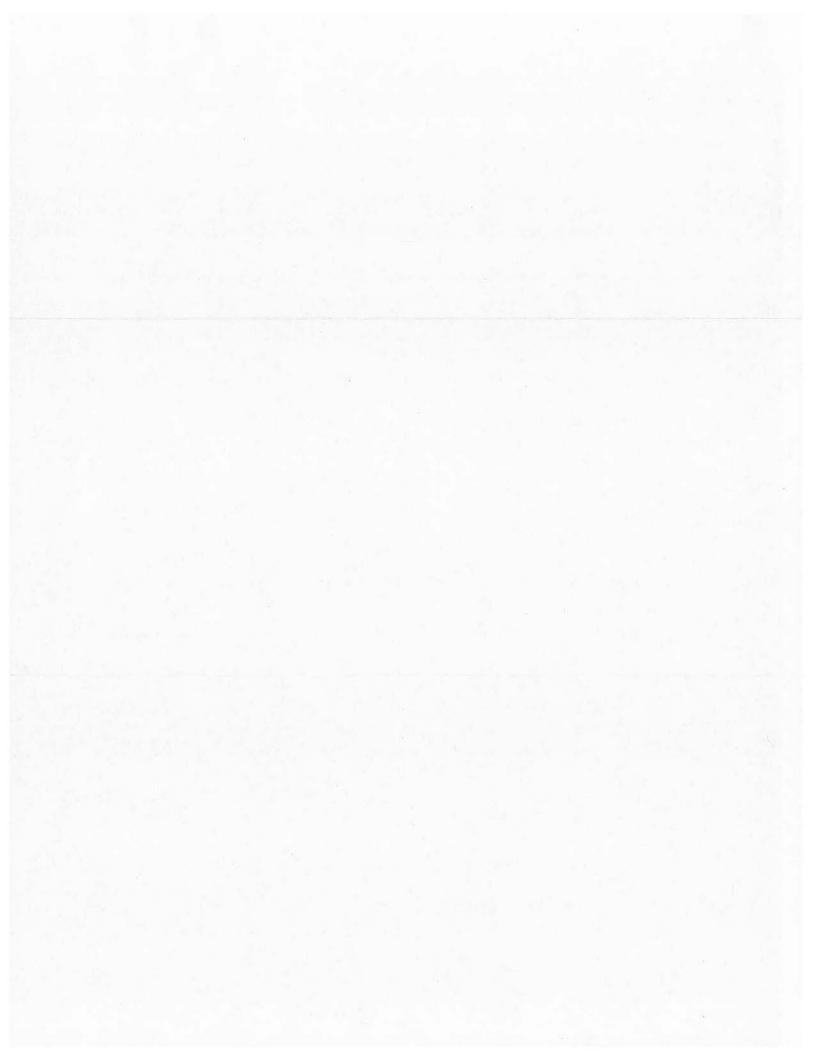
Equal Opportunity Program:

Not applicable.

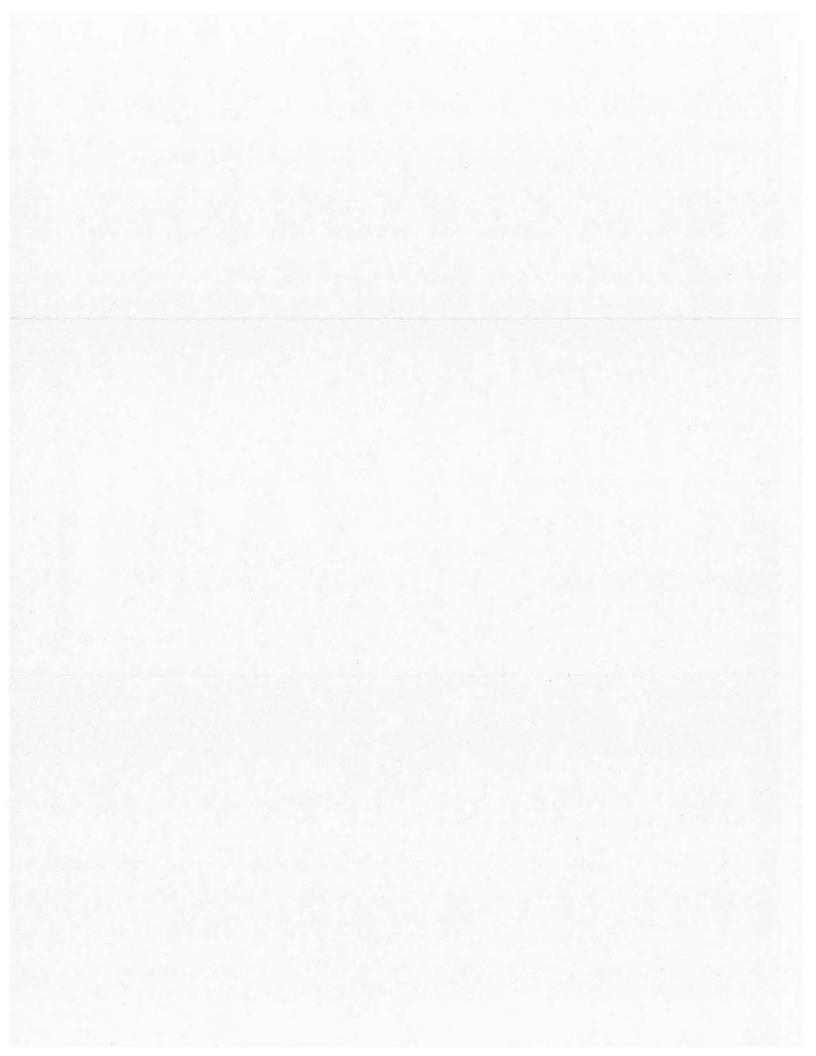
Prepared by:

TONY RUSSELL DIRECTOR, CORPORATE SERVICES/AUTHORITY CLERK

TRAVEL REQUESTS

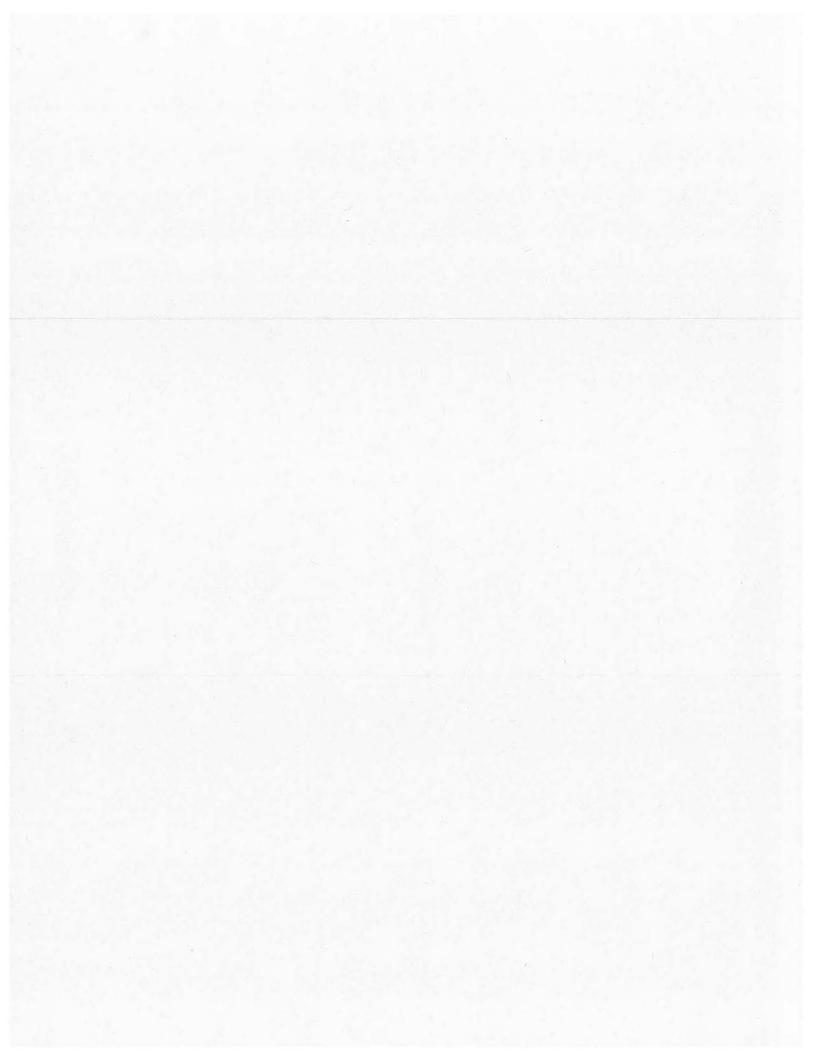


BRUCE BOLAND

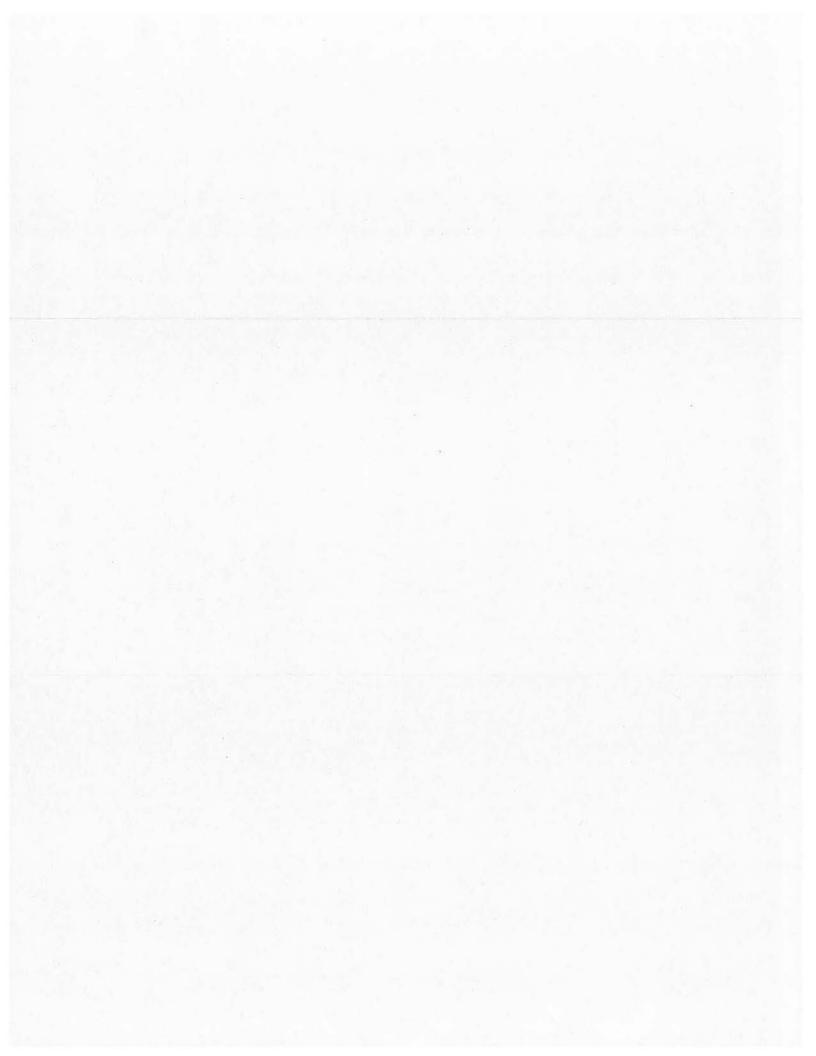


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Travelers Name: Bruce Boland Dept: 2 Position: IF Board Member If President/CEO If Gen. Counsel If Chief Auditor If All other Authority employees (does not require executive committee administrator approval) 2. DATE OF REQUEST: 3/10/11 PLANNED DATE OF DEPARTURE/RETURN: 4/30/11 1 5/3/11 3. DESTINATIONS/PURPOSE (Provide detailed explanation as to the purpose of the trip- continue on extra sheets of paper as necessary): Destination: 4/30/11 1 5/3/11 3. DESTINATIONS/PURPOSE (Provide detailed explanation as to the purpose of the trip- continue on extra sheets of paper as necessary): Destination: AZ Purpose: Attend Conference Explanation: ACI-NA: ACI Board Members & Commissioners Conference * * *Meals expenses are based on GSA per diem rates 4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES A A. TRANSPORTATION COSTS: • AIRFARE \$ 200 • AIRFARE \$ 200 \$ \$ 200 • OTHER TRANSPORTATION (Taxi, Train, Car Rental) \$ 1000 \$ \$ 200 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				<u>o or r onoice <u>o.ce</u> and <u>o. re</u>, ace</u>
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(Please leave blank. Whoever clerk's the meeting will insert their name and title.) by the Executive Committee at its meeting.	AUTHORITY CLERK CERTIF	CATION ON BEHAL	F OF EXECUTIVI	E COMMITTEE
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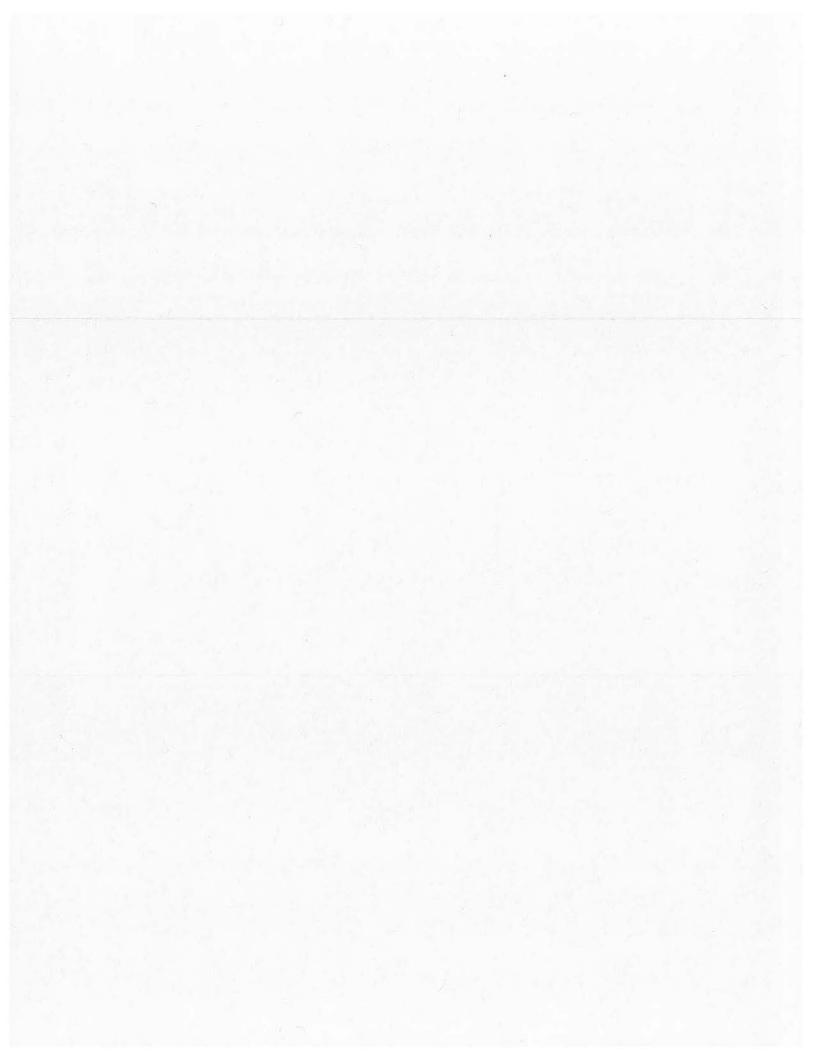
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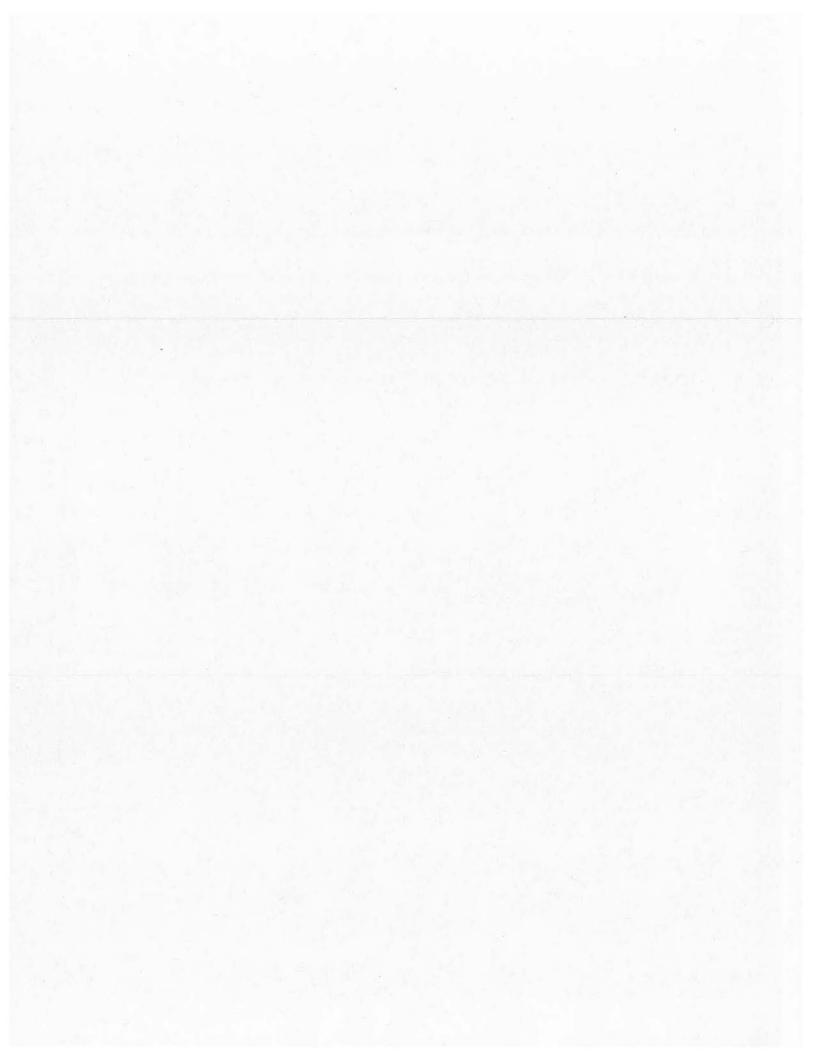
PAUL ROBINSON



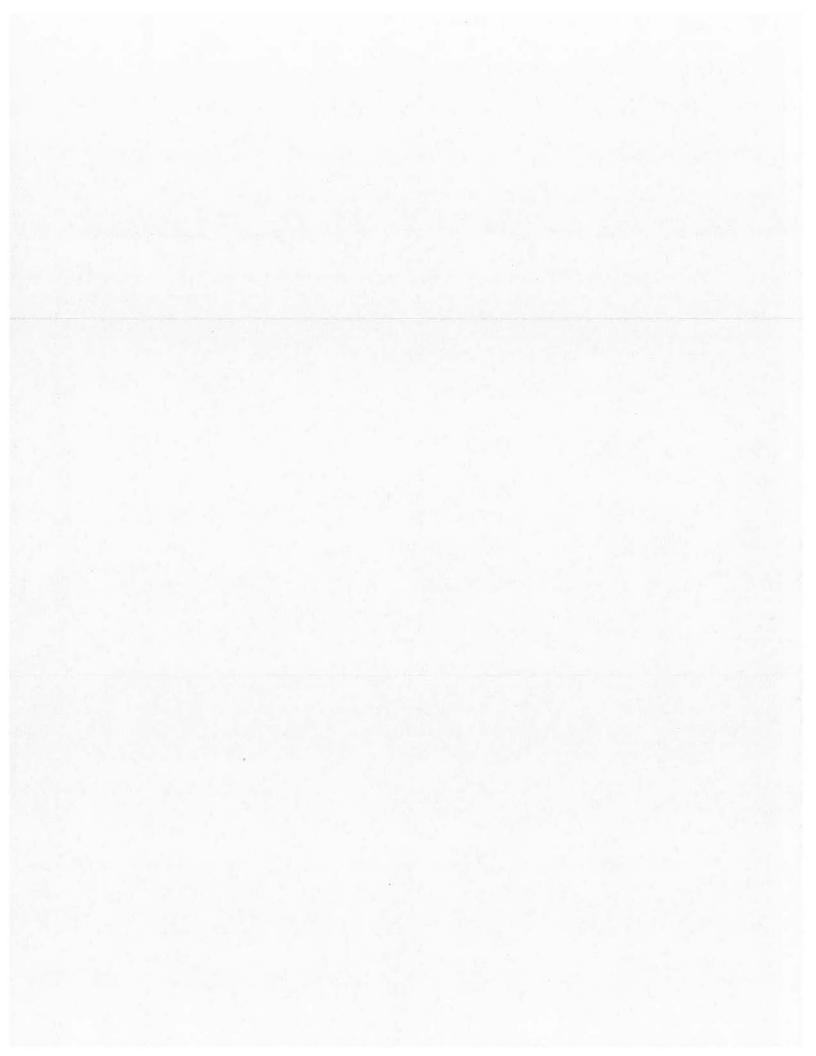
GENERAL INSTRUCTIONS: A. All travel requests must conform to applicable provisions of P	
B. Personnel traveling at Authority expense shall, consistent with the most economical means available to affect the travel.	In the provisions of Policies 3.30 and 3.40 , use
1. TRAVELER:	
Travelers Name: Paul Robinson	Dept: 2
Position:	Gen. Counsel
All other Authority employees (does not require exercise)	ecutive committee administrator approval)
2. DATE OF REQUEST: PLANNED DATE OF DEPART	URE/RETURN: <u>4/30/11</u> / 5/3/11
3. DESTINATIONS/PURPOSE (Provide detailed explanation as to the	e purpose of the trip- continue on extra sheets
of paper as necessary):	Attend Oceference
Destination: Tucson, AZ Purpose: Explanation: ACI-NA: ACI Board Members & Commissioners Co	Attend Conference
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*Meals expenses are based on GSA per diem rates	
4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES	
A. TRANSPORTATION COSTS:	
AIRFARE	\$ 185
 OTHER TRANSPORTATION (Taxi, Train, Car Rental) 	
B. LODGING	\$ 400
C. MEALS	\$ *196 \$ 650
D. SEMINAR AND CONFERENCE FEES	\$ 650
E. ENTERTAINMENT (If applicable)	\$
F. OTHER INCIDENTAL EXPENSES	\$
TOTAL PROJECTED TRAVEL EXPENSE	\$ 1531
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Authority's business.	1. 12
Travelers Signature: 10W1Z 1800	Date: <u>3//////</u>
CERTIFICATION BY ADMINISTRATOR (Where Administra	tor is the Executive Committee, the Authority
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By my signature below, I certify the following:	
1. I have conscientiously reviewed the above out-of-town travel	
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3. The concerned out-of-town travel and all identified expenses	conform to the requirements and intent of
Authority's Policies <u>3.30</u> and <u>340</u>	2
Administrator's Signature:	_ Date: 3.11.11
AUTHORITY CLERK CERTIFICATION ON BEHALF OF	EXECUTIVE COMMITTEE
l,	, hereby certify that this document was approved
(Please leave blank. Whoever clerk's the meeting will insert their name and title.)	
by the Executive Committee at its	meeting.
(Leave blank and we will insert the mee	ting date.)



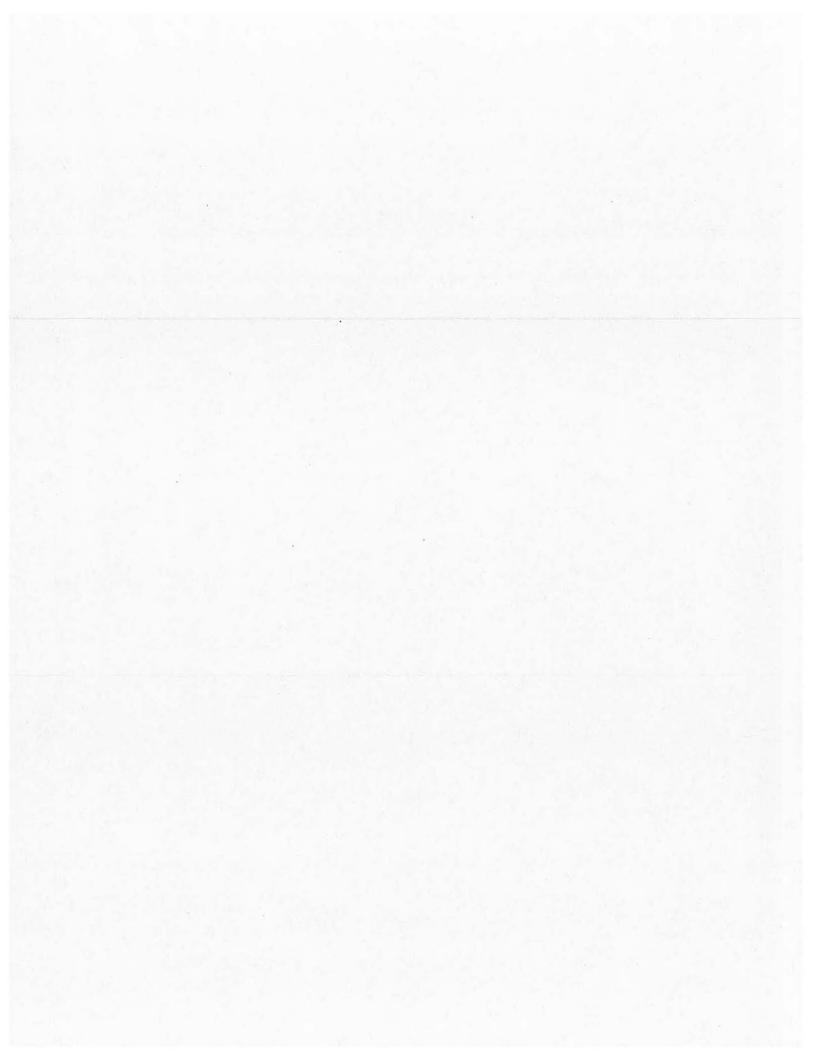
ANTHONY YOUNG



B. Personnel tra	uests must conformation aveling at Authority	m to applicable provisior y expense shall, consiste railable to affect the trave	ent with the provi		<u>3.30</u> and <u>3.40,</u> use
1. TRAVELER:					
Travelers Name:	Anthony K. Yo	ung		Dept: _2	
Position:	oard Member	President/CEO	Gen. Couns	sel	Chief Auditor
F A	Il other Authority e	mployees (does not requ	ire executive con	nmittee administra	ator approval)
2. DATE OF REQUE	ST: <u>3/10/11</u>	_ PLANNED DATE OF DE	PARTURE/RETU	RN: 4/30/11	/ 5/3/11
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Clerk's signature is re	equired).				
By my signature belo					
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Administrator's Sig	nature:	pean	-	Date:	3.11.11
AUTHORITY CLE	RK CERTIFIC	ATION ON BEHALI	OF EXECU	TIVE COMMIT	TEE
١,	oever clerk's the meet	ing will insert their name and ti .eave blank and we will insert	, hereby c		cument was approved



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 <u>3.30</u> and <u>3.40</u>, use the most economical means available to affect the travel.

Travelers Nar	ne: T	hella F. Bow	ens		1944 - S	Dept:	6/Exec	utive Office
Position:	C Board	Member	President/CEC	Ge F Ge	n. Counsel		Г	Chief Auditor
	T All othe	er Authority e	employees (does not	require exec	utive commit	tee admini	istrator a	approval)
2. DATE OF R	EQUEST:	03/11/11		OF DEPARTUR	RE/RETURN:	04/24/	11 /	04/25/11
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	AIRFARE				\$	425.80		
	OTHER TH	RANSPORT	ATION (Taxi, Train,	Car Rental)	\$			
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			al and all identified					

 The concerned out-of-town travel and all identified expenses are necessary for the advancement of the Authority's business and reasonable in comparison to the anticipated benefit to the Authority.
 The concerned out-of-town travel and all identified expenses are necessary for the advancement of the Authority's business and reasonable in comparison to the anticipated benefit to the Authority.

AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE

3. The concerned out-of-town travel and all identified expenses conform to the requirements and intent of Authority's Policies 3.30 and 3.40.

Administrator's Signature:

, hereby certify that this document was approved

Date:

(Please leave blank. Whoever clerk's the meeting will insert their name and title.) by the Executive Committee at its

meeting.

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.

Travelers Name	e: Thella F. Bowe	ens		Dept	: 06/Exe	cutive Office
osition:	Board Member	President/CEO	F Gen. Co	ounsel	Г	Chief Auditor
	All other Authority e	mployees (does not requ	ire executive	committee adr	ninistrator	approval)
. DATE OF RE	QUEST: 03/14/11	PLANNED DATE OF DE	PARTURE/RE	TURN: 06/1	1/11 /	06/18/11
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A. TRAI • A • C B. LOD	NSPORTATION COST IRFARE DTHER TRANSPORTA GING	'S:		200 2100	.00	
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A. TRAI • A • C B. LODO C. MEA D. SEM	NSPORTATION COST IRFARE OTHER TRANSPORTA GING LS INAR AND CONFERE	'S: .TION (Taxi, Train, Car F NCE FEES		200 2100	.00 .00 .00	
A. TRAI • A • C B. LODO C. MEA D. SEM E. ENTI	NSPORTATION COST IRFARE OTHER TRANSPORTA GING LS INAR AND CONFERE ERTAINMENT (If applie	'S: .TION (Taxi, Train, Car F NCE FEES cable)		200 2100 600 1200	.00 .00 .00 .00	
A. TRAI • A • C B. LODO C. MEA D. SEM E. ENTI F. OTHI	NSPORTATION COST IRFARE OTHER TRANSPORTA GING LS INAR AND CONFERE	'S: .TION (Taxi, Train, Car F NCE FEES cable) ENSES		200 2100 600	00 00 00 00	
A. TRAI • A • C B. LODO C. MEA D. SEM E. ENTI F. OTHI	NSPORTATION COST IRFARE OTHER TRANSPORTA GING LS INAR AND CONFERE ERTAINMENT (If applic ER INCIDENTAL EXPE TOTAL PROJECTED	'S: .TION (Taxi, Train, Car F NCE FEES cable) ENSES TRAVEL EXPENSE	Rental) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	200 2100 600 1200 100 7650	00 00 00 00 00	
A. TRAI • A • C B. LODO C. MEA D. SEM E. ENTI F. OTHI F. OTHI	NSPORTATION COST IRFARE OTHER TRANSPORTA GING LS INAR AND CONFERE ERTAINMENT (If applic ER INCIDENTAL EXPE TOTAL PROJECTED	'S: TION (Taxi, Train, Car F NCE FEES cable) ENSES TRAVEL EXPENSE R By my signature below	Rental) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	200 2100 600 1200 100 7650 t the above lis	00 00 00 00 00 00 ted out-of-	
A. TRAI • A • C B. LODO C. MEA D. SEM E. ENTI F. OTHI ERTIFICATI sociated expendence	NSPORTATION COST IRFARE DTHER TRANSPORTA GING LS INAR AND CONFERE ERTAINMENT (If applie ER INCIDENTAL EXPE TOTAL PROJECTED ON BY TRAVELE INSES CONFORM to the Au	'S: .TION (Taxi, Train, Car F NCE FEES cable) ENSES TRAVEL EXPENSE	Rental) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	200 2100 600 1200 100 7650 t the above lis	00 00 00 00 00 00 ted out-of-	
A. TRAI • A • C B. LODO C. MEA D. SEM E. ENTI F. OTHI F. OTHI	NSPORTATION COST IRFARE DTHER TRANSPORTA GING LS INAR AND CONFERE ERTAINMENT (If applie ER INCIDENTAL EXPE TOTAL PROJECTED ON BY TRAVELE Inses conform to the Au ess.	'S: TION (Taxi, Train, Car F NCE FEES cable) ENSES TRAVEL EXPENSE R By my signature below	Rental) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	200 2100 600 1200 100 7650 t the above lis	00 00 00 00 00 00 ted out-of-	

CERTIFICATION BY ADMINISTRATOR (Where Administrator is the Executive Committee, the Authority

Clerk's signature is required).

By my signature below, I certify the following:

- 1. I have conscientiously reviewed the above out-of-town travel request and the details provided on the reverse.
- 2. The concerned out-of-town travel and all identified expenses are necessary for the advancement of the Authority's business and reasonable in comparison to the anticipated benefit to the Authority.
- 3. The concerned out-of-town travel and all identified expenses conform to the requirements and intent of Authority's Policies 3.30 and 3.40.

Administrator's Signature:

Date:

AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE

(Please leave blank. Whoever clerk's the meeting will insert their name and title.) by the Executive Committee at its

hereby certify that this document was approved

meeting.

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.

Board Member President/CEO Ge		_ Dobr.	0/Exect	utive Office
Position:	en. Counsel		Г	Chief Auditor
T All other Authority employees (does not require exec	utive commit	tee admin	nistrator a	pproval)
2. DATE OF REQUEST: 03/14/11 PLANNED DATE OF DEPARTUR	RE/RETURN:	05/13/	<u>'11 /</u>	05/19/11
 DESTINATIONS/PURPOSE (Provide detailed explanation as to the of paper as necessary): 	purpose of t	he trip c	ontinue c	on extra she
Destination: Atlanta, GA Purpose: A Committee & Exhibition	AAE Board of Meeting and	of Director 83 rd Annu	rs/Policy ual AAAE	Review Conference
Explanation: AAAE Board of Directors/Policy Review Committee N & Exhibition				
& Exhibition				
& Exhibition	\$	550.00	D	
& Exhibition PROJECTED OUT-OF-TOWN TRAVEL EXPENSES A. TRANSPORTATION COSTS:	<u>\$</u> \$	<u>550.00</u> 100.00		
& Exhibition PROJECTED OUT-OF-TOWN TRAVEL EXPENSES A. TRANSPORTATION COSTS: • AIRFARE	\$ \$ \$		5	
& Exhibition PROJECTED OUT-OF-TOWN TRAVEL EXPENSES A. TRANSPORTATION COSTS: AIRFARE OTHER TRANSPORTATION (Taxi, Train, Car Rental)	\$ \$ \$ \$	100.00	$\frac{1}{2}$	
& Exhibition PROJECTED OUT-OF-TOWN TRAVEL EXPENSES A. TRANSPORTATION COSTS: AIRFARE OTHER TRANSPORTATION (Taxi, Train, Car Rental) B. LODGING C. MEALS D. SEMINAR AND CONFERENCE FEES	\$ \$ \$ \$ \$ \$	100.00		
& Exhibition PROJECTED OUT-OF-TOWN TRAVEL EXPENSES A. TRANSPORTATION COSTS: AIRFARE OTHER TRANSPORTATION (Taxi, Train, Car Rental) B. LODGING C. MEALS D. SEMINAR AND CONFERENCE FEES E. ENTERTAINMENT (If applicable)	\$ \$ \$ \$ \$ \$	100.00 1200.00 400.00 625.00		
& Exhibition PROJECTED OUT-OF-TOWN TRAVEL EXPENSES A. TRANSPORTATION COSTS: AIRFARE OTHER TRANSPORTATION (Taxi, Train, Car Rental) B. LODGING C. MEALS D. SEMINAR AND CONFERENCE FEES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100.00 1200.00 400.00		

Authority's business. The Alla Abull Date: Allardol

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Administrator's Signature:

Date:

AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE

(Please leave blank. Whoever clerk's the meeting will insert their name and title.) by the Executive Committee at its

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meeting.

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- 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.

Travelers Nan	ne: Thella F. Boy	vens	1. A.S.	_ Dept:	6/Exec	cutive Office
Position:	F Board Member	President/CEO	Gen. Counsel		Г	Chief Auditor
	All other Authority	employees (does not require e	executive commit	ttee admi	nistrator	approval)
2. DATE OF RI	EQUEST: _3/17/11		TURE/RETURN:	05/01	/11	05/03/11
3. DESTINATION OF paper as		ide detailed explanation as to	the purpose of t	the trip— c	continue	on extra sheet
Destination	Tuesen A7		Almost Doord	Member	& Comr	nissioners
Explanation	n: Airport Board Memt	Confere per & Commissioners Confere				
Explanation 4. PROJECTE A. TR/	n: Airport Board Memt D OUT-OF-TOWN TR INSPORTATION COS	Confere ber & Commissioners Confere AVEL EXPENSES	nce			
Explanation 4. PROJECTE A. TR/ •	D OUT-OF-TOWN TR NSPORTATION COS	Confere per & Commissioners Confere AVEL EXPENSES ITS:	nce	400.0	0	
Explanation 4. PROJECTE A. TRA •	D OUT-OF-TOWN TR NSPORTATION COS AIRFARE OTHER TRANSPORT	Confere ber & Commissioners Confere AVEL EXPENSES	nce	<u>400.0</u> 200.0	0	
Explanation 4. PROJECTE A. TR/ •	D OUT-OF-TOWN TR NSPORTATION COS AIRFARE OTHER TRANSPORT	Confere per & Commissioners Confere AVEL EXPENSES ITS:	nce	400.0	0	
Explanation 4. PROJECTE A. TRA B. LOU C. ME	D OUT-OF-TOWN TR NSPORTATION COS AIRFARE OTHER TRANSPORT	Confere ber & Commissioners Confere AVEL EXPENSES ITS: ATION (Taxi, Train, Car Rent	nce	400.0 200.0 650.0	0 0 0 0	
Explanation 4. PROJECTE A. TRA B. LOC C. ME D. SEN E. ENT	D OUT-OF-TOWN TR NSPORTATION COS AIRFARE OTHER TRANSPORT OGING ALS MINAR AND CONFER TERTAINMENT (If app	Confere ber & Commissioners Confere AVEL EXPENSES TS: ATION (Taxi, Train, Car Rent ENCE FEES licable)	nce	400.0 200.0 650.0 250.0 650.0	0 0 0 0	
Explanation 4. PROJECTE A. TRA B. LOC C. ME D. SEN E. ENT	D OUT-OF-TOWN TR NSPORTATION COS AIRFARE OTHER TRANSPORT OGING ALS MINAR AND CONFER TERTAINMENT (If app IER INCIDENTAL EXI	Confere ber & Commissioners Confere AVEL EXPENSES TS: ATION (Taxi, Train, Car Rent ENCE FEES licable)	nce nce \$	400.0 200.0 650.0 250.0	0	

associated expenses contr

elle Authority's business. Travelers Signature: Date: /

CERTIFICATION BY ADMINISTRATOR (Where Administrator is the Executive Committee, the Authority

Clerk's signature is required).

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Administrator's Signature:

Date:

AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE

(Please leave blank. 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.

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.

Travelers Name:	Thella F. Bov	vens	market 1	Dept:	6
Position:	pard Member	President/CEO	☐ Gen. Cou	unsel	Chief Auditor
	I other Authority	employees (does not requ	uire executive o	committee admir	nistrator approval)
2. DATE OF REQUE	ST: <u>3/14/11</u>	PLANNED DATE OF D	EPARTURE/RE	TURN: <u>5/28/1</u>	1 / 6/1/11
		ide detailed explanation	as to the purpo	se of the trip- c	ontinue on extra sheet
of paper as necess	CONTRACT OF A DESCRIPTION OF A DESCRIPTI				
Destination:Lond Explanation: Brit			pose: British /	Airlines Inaugura	al Activities
4. PROJECTED OU	F-OF-TOWN TR				
A. TRANSPO AIRFA		113.	\$	5206.90)
		ATION (Taxi, Train, Car		200.00	
B. LODGING			\$	2,250.00	
C. MEALS	and the second		\$	500.00	
D. SEMINAR	AND CONFER	ENCE FEES	\$		
	INMENT (If app		\$		
	ICIDENTAL EXP		\$		
тот	AL PROJECTED	TRAVEL EXPENSE	\$	8156.90	<u>)</u>
CERTIFICATION	BY TRAVEL	ER By my signature belo	w, I certify that	the above liste	d out-of-town travel an
associated expenses	conform to the	kuthority's Policies 3.30 a	nd <u>3.40</u> and an	e reasonable a	nd directly related to th
Authority's business. Travelers Signature:	MUU	4 Dau	len	Date: 18	Man 2011
	- Car		=+		
CERTIFICATION	BY ADMINIS	TRATOR (Where Adr	ninistrator is the	e Executive Cor	nmittee, the Authority
Clerk's signature is re	quired).				
By my signature belo	w, I certify the fo	llowing:			
1. I have consci	entiously review	ed the above out-of-town	travel request	and the details	provided on the revers
2. The concerne	d out-of-town tra	avel and all identified exp	enses are nece	essary for the ad	ivancement of the
Authority's bu	siness and reas	onable in comparison to t	he anticipated	benefit to the A	uthority.
3. The concerne	d out-of-town tra	avel and all identified exp	enses conform	to the requirem	ents and intent of
Authority's Po	licies 3.30 and 3	3.40.			

Administrator's Signature:

Date:

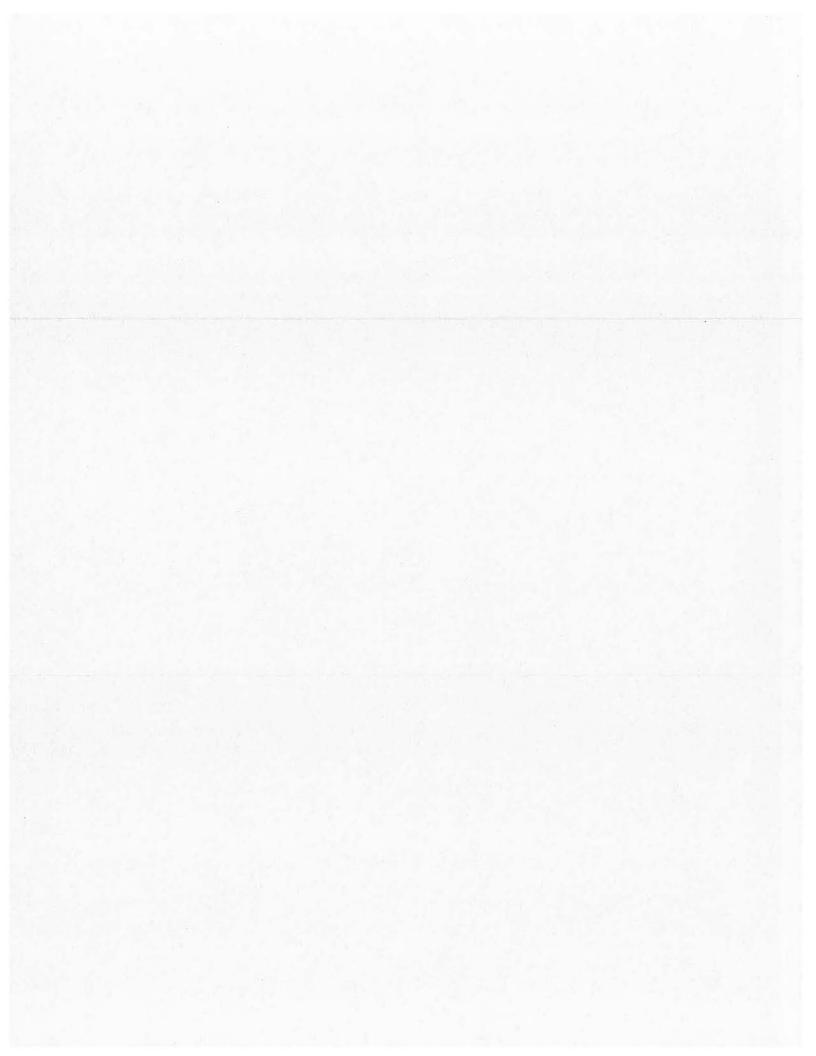
AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE

(Please leave blank. Whoever clerk's the meeting will insert their name and title.)

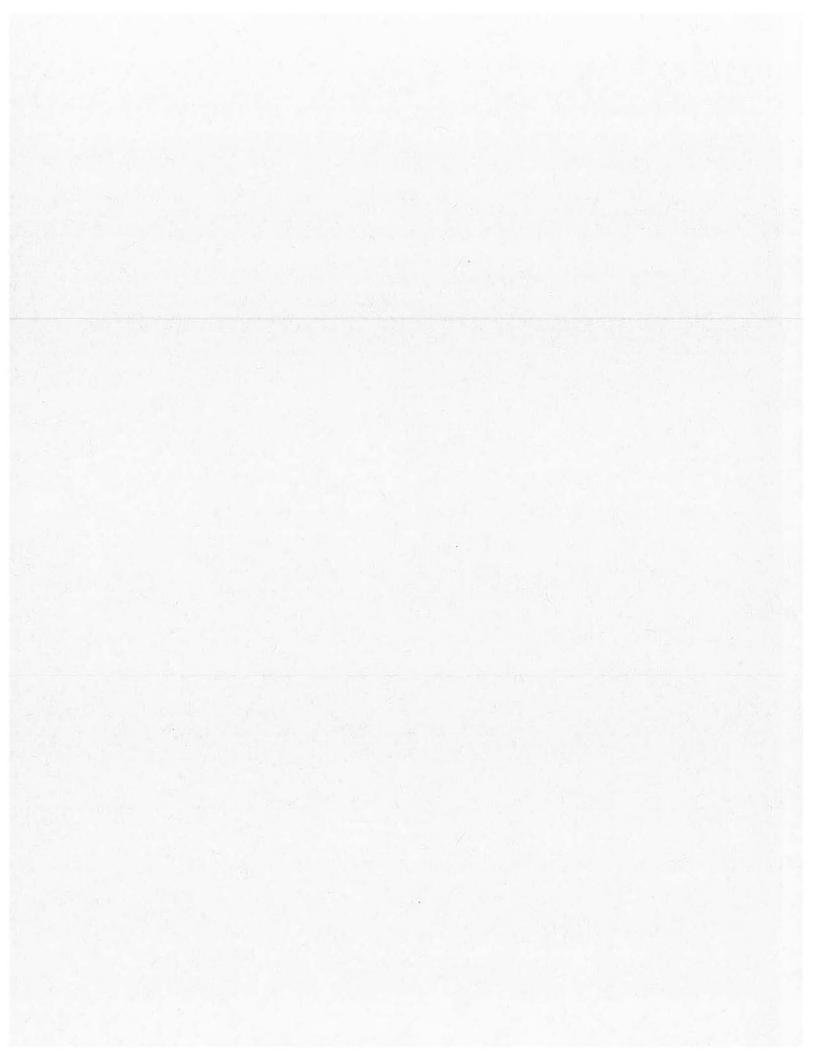
, hereby certify that this document was approved

by the Executive Committee at its

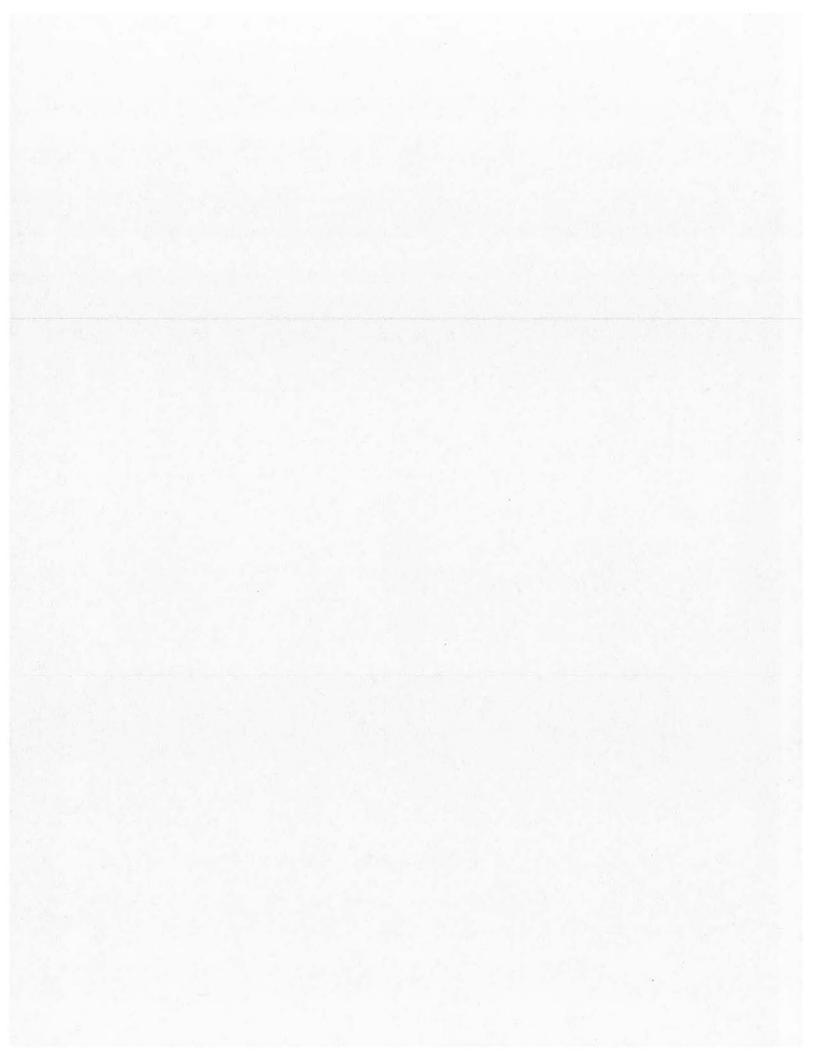
meeting.



EXPENSE REPORTS



THELLA F. BOWENS



SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

TRAVEL EXPENSE REPORT

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

TRAVELER:	Thella F. Bowens	DEP	T. NAME & NO	6/Executive Of	fice
DEPARTURE DATE:	1/8/2011	RETURN DATE:	1/13/2011	REPORT DUE:	2/12/11
DESTINATION.	Kona Hi				

Please refer to the Authority Travel and Lodging Expense Reimbursement Policy, Article 3, Part 3.4, Section 3.40, outlining appropriate reimbursable expenses and approvals. Please attach all required supporting documentation. All receipts must be detailed, (credit card receipts do not provide sufficient detail). Any special items should be explained in the space provided below.

		Authority Expenses (Prepaid by Authority)				Employe	e Expens	105		
			SUNDAY 1/9/11	MONDAY 1/10/11	TUESDAY	WEDNESDAY	THURSDAY 1/13/11	FRIDAY 1/14/11	SATURDAY 1/8/11	TOTALS
Air Fare, Railroad, Bus (attach copy of itinerary w/charges)		1,192.20			P. C. BICHIC					0.00
Conference	e Fees (provide copy of fiver/registration expenses)									0.00
Rental Ca	r*		S-47-2711		200 T					0.00
Gas and C)it•									0.00
Garage/Pa	arking*		S		44. State		A Local A			0.00
the state of the s	attach mileage form*						18 0 L			0.00
and a second second second	or Shuttle Fare (include tips pd.)*									0.00
Hotel*			+	316.43	316.43	316.43	Miles (191		+	949.29
Telephone	e, Internet and Fax*									0.00
Laundry*										0.00
Tips - sep	arately paid (maids,bellhop,other hotel srvs.)								8.50	8.50
Meals	Breakfast* .								2.90	2.90
(include	Lunch*				24.56				20.19	44.75
tips pd.)	Dinner*		47.81			56.40	Trail and		41.29	145.50
	Other Meals*	5								0.00
Alcohol is a	a non-reimbursable expense						Service of the servic	N. C. See	Contraction of	
Hospitality										0.00
Miscellane				\mathcal{F}_{i}						0.00
								1.1.1.1.1.1.1		0.00
			al a			1	S. 1998			0.00
*Provide d	letailed receipts		ALC: NO	115 . 128			1.5.17 1.5.			0.00
	Total Expenses prepaid by Authority	1,192.20	47.81	316.43	340.99	372.83	0.00	0.00	72.88	1,150.94
Explanatio	n:		and the second	Total Expenses Prepaid by Authority					T	1,192.20
	-xpranauon. . The hotel required a two-night stay payment that was paid through the Exc		ecutive	Total Expenses Incurred by Employee (including cash advances)					1,150.94	
Office proc	curement card for a total of \$632.86			Grand Tr	ip Total					2,343.14
				Less Cas	h Advance	attach cop	y of Authority	(ck)		
			Less Expenses Prepaid by Authority				1,192.20			
101-		mm and the trees		Due Trav	eler (posi	tive amour	nt) ²			and the second
¹ Give names and business affiliations of any persons whose meals were paid by travel ² Prepare Check Request		RUT.	Due Authority (negative amount) ³			A. BAR	1,150.94			
* Prepare Check Request *Attach personal check payable to SDCRAA			1. 1. 1.					ng even H	the amount l	

I as traveler or administrator acknowledge that i have read, understand and agree to Authority policies 3.40 - Travel and Lodging Expense Reimbursement Policy⁴ and 3.30 - Business Expense Reimbursement Policy⁵ and that any purchases/claims that are not allowed will be my responsibility. I further certify that this report of travel expenses were incurred in connection with official Authority business and is true and correct.

Iravei	and Lodging Expense	Reimbursement Policy 3.40	Business Expens	e Reimpursement Policy	3.30	
Prepared By:	- Con	1 A Bany Caldera		Ext.:	2445	
Traveler Signature:		A DITA	Im	Date:	3/22/201	1
Approved By:	Juna		20	Date:		

AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE (To be certified if used by President/CEO, Gen. Counsel, or Chief Auditor)
I, hereby certify that this document was approved by the Executive Committee at its
(Please leave blank. Whoever clerk's the meeting will insert their name and title.)

(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.



1 '

1 N. Kaniku Drive Kohala Coast, HI 96743 T 808 885 2000 F 808 885 5778

Room	:	1450
Folio #	:	343143
Cashier #	:	149
Page #	:	1 of 2
Group Name		American Associat

merican Association of Airport Executi

American Association of Airport Execu	tiv		
Thella Bowens	Arrival	:	01-08-11
P.O. Box 82776	Departure	2019	01-13-11
San Diego, CA 92138			
US			

Date	Description	Additional Information		Charges	Credits
01-08-11	Deposit Transferred at C/I	2 night prc-paid wia	p-card ream	red	▶ 632.86
01-08-11	Brown's Beach House	Room# 1450 : CHECK# 0055104	Itonizid	57.96	
01-08-11	Package Charge		receipt on	279.00)	11-11-1134
01-08-11	Room T.A.T. Tax		page 2 of-	- 25.81 2	# 316,434 (pre-paid)
01-08-11	Room G.E.T. Tax			11.62)	chic hand)
01-08-11	Porterage - Group			8.50 —	- 839
01-09-11	Package Charge			279.002	
01-09-11	Room T.A.T. Tax			25.81 🔇 🕏	316.43
01-09-11	Room G.E.T. Tax			11.62)	(pre-paid)
01-10-11	Package Charge			279.007	1316.43
01-10-11	Room T.A.T. Tax			25.81 2	316.97
01-10-11	Room G.E.T. Tax			11.62)	
01-11-11	Package Charge			279.007	
01-11-11	Room T.A.T. Tax			25.81 2 1	1316.43
01-11-11	Room G.E.T. Tax			11.62)	
01-12-11	Package Charge			279.007	
01-12-11	Room T.A.T. Tax			25.81 2	#316.43
)1-12-11	Room G.E.T. Tax			11.62)	
)1-13-11	American Express	XXXXXXXXXXXXXX1003	XX/XX		→1,015.75
		Total		1,648.61	1,648.61
		Balance Due		0.00	

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800-441-1414 Legree that my lisbility for this bill is not weived and Legree to be held personally lisble in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at t he rate of 1.5% per month. (19.50% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

Fairmont	Room	:	1450
<u>U</u> <u>uu</u> munq	Folio #	:	343143
ORCHID	Cashier #	:	149
ORCHID	Page #	:	2 of 2
1 N. Kaniku Drive Kohala Coast, HI 96743	Group Name		American Association of Airport Execut
T 808 885 2000 F 808 885 5778			
American Association of Airport Executiv			
Thella Bowens	Arrival	:	01-08-11
P.O. Box 82776	Departure	:	01-13-11
San Diego, CA 92138			

Date	Description	Additional Information	Charges	Credits
		Thank you for choosing Fairmont Hotels & Resorts.		

To provide feedback about your stay please contact Chris Luedi, General Manager, at Chris.LuediGM@Fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800-441-1414 I agree that my liability for this bill is not welved and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue belance subject to a surcharge at t he rate of 1.5% per month. (19.5% per annum). All accounts deemad delinquent may be subject to legal fees and all other costs associated with the bill. Account is psychic on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

RECEIPTS FROM TRAVEL TO KONA, HI JANUARY 8 - 13, 2011-THELLA F. BOWENS

rest The Shop Koha	BAHAMA'S AURANT & BAR S AT MAUNA LANI LA COAST, HI 8-881-8686
JOANNE M 01/08/11 e 32 29.1	Junch AMEX Time 15:30
Card Holder BOW Card Number *** Auth-Code 5030	*******1003 **/**
Amount.	
Tip	3.00
Total	es to pay total in
	rts Coffee
San Fran (65	isco Intl Airport cisco, CA 94128 0) 821-0608 Etfs://
162 XIAO PIN	Brakfoot
Chk 9839	Jan08'11 08:03AM Gst 1
TO GO	STM MLK non 2.65

fat

Cash

TAX

BEVERAGE

TENDER Change Due TOMMY BAHAMA'S RESTAURANT & BAR THE SHOPS AT MAUNA LANI KOHALA COAST, HI 808-881-8686

DANNE M 01/08/11 3:30 PM st Num: 2	275529. Table 3 Guests	
PORK SAND	16.50	
	SubTotal Taxes	16.5 0.E
Тс	otal 17	. 15

AMEX Amount Applied 17.19

AMEX Tendered 17.19

Thank you for dining with us.

18% Gratuity Will Be Added To Parties Of Eight -Or More

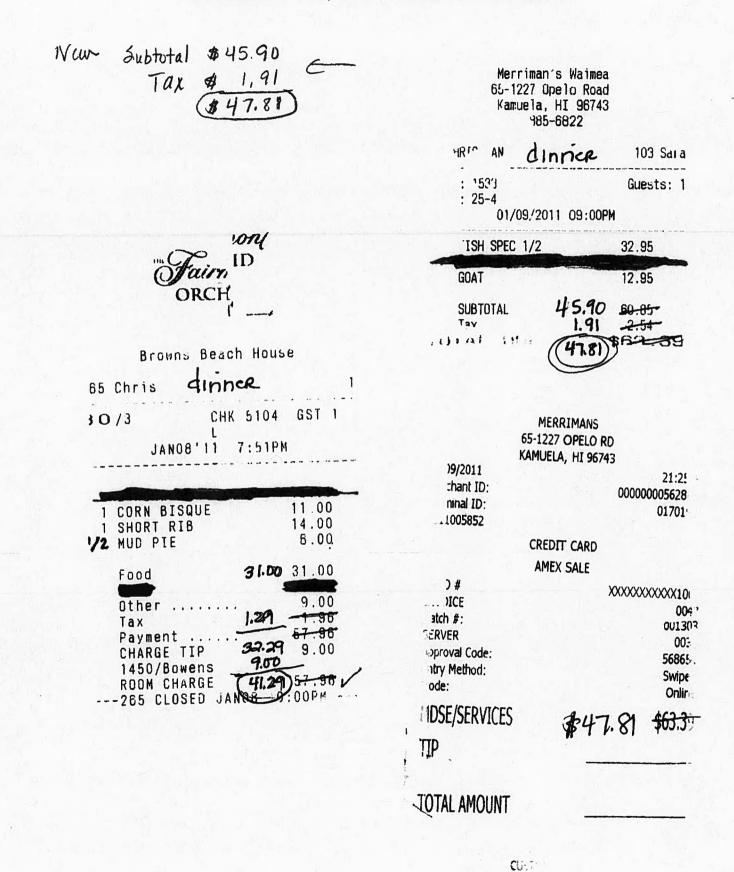
Follow us on Facebook: Facebook.com/tommybahama

2.65 0.25 2 90 2 10 Page _____ OF ____3

5.00

)

RECEIPTS FROM TRAVEL TO KONA, HI JANUARY 8 - 13, 2011-THELLA F. BOWENS



Page ____ OF ____

0417 tax

RECEIPTS FROM TRAVEL TO KONA, HI JANUARY 8 - 13, 2011-THELLA F. BOWENS



Romano's Macaroni Gril! Robert Keon, General Manager 201 WAIKOLOA BEACH DRIVE WAIKOLOA, HI 96738 808 443-5515 Junch

01/11/2011 2:23 PN 20038
20038
3.59
19.99
23.58
0.98
24.55
24.56
\bigcirc

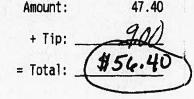
Haikoloa!!! We strive for excellence in everything we do and appreciate any feedback you may have; please contact us at your discretion.

	WI •
Waikoloa , HI 9673	38
-rver: Zack	01/12/2011
able 43/2	9:19 PM
jests: 7	50055
3rm Salad	11.00
utterfish Entree	34,50
ubtotal	45.50
ax	1.90
otal	47.40
Balance Due	47.40

Roy's Waikoloa Bar & Grill 250 Waikoloa Beach Dr. Waikoloa , HI 96738

erver: Zack	DO	B: 01/12/2011
3:26 PM		01/12/2011
ible 43/2	Dinne	5/50055
4EX ard #XXXXXXXX	XXXX1003	5242914
	present: BOWENS	THELLA F
	Amount	17 10

-1



Page 3 OF 3



Dear Ms Thella Bowens,

Thank you for choosing The Fairmont Orchid, Hawaii. It is a pleasure to confirm your reservation below. Should you have any questions regarding your stay, please call 1-800-441-1414 or if you are calling internationally, please call direct to +1-506-863-6310.

The Fairmont Orchid, Hawaii One North Kaniku Drive Kamuela, HI 96743 United States Tel: 808 885 2000 Fax: 808 885 5778 www.fairmont.com

Your room reservation details are as follows:

RESERVED

Confirmation Number:	57120542
Conference/Group Name:	American Association of Airport Executiv
Company Name:	American Association of Airport Executiv
Arrival Date:	JAN 08, 2011
Number of Nights:	5
Departure Date:	JAN 13, 2011
Number of Adults:	1
Nightly Room Rate:	279.00 USD
	Note: Rate may not include Taxes, Gratuities, or Resort Levy
Hotel Check-in Time:	15:00
Hotei Check-out Time:	12:00
Cancellation Policy:	14 Days prior to arrival
Deposit Policy:	2 nights room and tax required at time of booking paid via p-card \$632.810
	JUJ2:010

Please be advised that cancellation & deposit policies and penalties will vary by hotel or resort property. Should you require further information regarding these policies, kindly contact us at 1-800-441-1414 within North America or +1-506-863-6310 if calling internationally.

For further information regarding The Fairmont Orchid, Hawaii please visit www.fairmont.com or call the number listed above.

Sincerely, Fairmont Hotels & Resorts Reservations Department

Experience Fairmont your way and enroli into Fairmont President's Ciub. Our exclusive guest recognition program offers special benefits and privileges including a personalized travel profile to customize your stay, express check-in and check-out to save time, 500 airline miles per qualifying stay, complimentary high-speed internet access and local calls, exclusive travel savings with Great Rates - Great Dates, complimentary TaylorM ade golf club rentals at select locations and more. To enroll visit www.fairmont.com/fpc



Caldera Amy

From: Sent: To: Subject:

1

United Airlines [united@united.ipmsg.com] Wednesday, January 05, 2011 10:23 AM Caldera Amy Your E-Mail Confirmation from United ZFW5BK

y united

E-ticket receipt & travel itinerary

Confirmation number: **ZFW5BK**

This e-mail address does not accommodate replies.

Thank you for choosing United. Your E-Ticket® has been issued. Please review and print your itinerary and receipt.

Travel itinerary

Confirmation number: ZFW5BK

SAN DIEGO to SAN FRANCISCO departing Saturday, January 8

UNITED 73 Depart: SAN DIEGO 6:18 AM Arrive: SAT 8 JAN SAN FRANCISCO 7:58 AM NONSTOP Equip: 319 Award Miles*: 447

NONSTOP

Equip: 767 Award Miles*:

2370

UNITED ECONOMY In-Flight services: Meal:

UNITED FIRST

Meal: BREAKFAST

In-Flight services: MOVIE

SAN FRANCISCO to KONA/KAILUA departing Saturday, January 8

UNITED 59 Depart: SAN FRANCISCO 8:52 AM Arrive: SAT 8 JAN KONA/KAILUA 12:30 PM Seat(s): 2E

Seat(s): 9D

KONA/KAILUA to SAN FRANCISCO departing Thursday, January 13

UNITED 56 Depart: KONA/KAILUA 1:36 PM Arrive: THU 13 JAN

NONSTOP Equip: 767 Award Miles*: 2370 SAN FRANCISCO 8:37 PM

UNITED ECONOMY In-Flight services: Meal: MEALS FOR SALE

SAN FRANCISCO to SAN DIEGO departing Thursday, January 13

UNITED 787 Depart: SAN FRANCISCO 10:30 PM Arrive: THU 13 JAN SAN DIEGO 11:52 PM Seat(s): 10D

Seat(s): 10F

NONSTOP Equip: 320 Award Miles*: Meal: 447

1

UNITED ECONOMY In-Flight services:

E-ticket receipt

Confirmation no.: ZFW5BK Issued: 05 JAN 11

Number in party: 1

Name: BOWENS/THELLA Ticket no.: 0167945645331 Per passenger 1132.67 USD

Mileage Plus® no.: NONE Miles Used

Base fare: Tax/Fee/Charge: 132.67 USD 0.33 US 59.20 XT (Federal excise taxes)

Total:

1192.20 USD

Booking Code: Fare Basis SRA0ON3 FC 05JAN SAN UA X/SFO Q10.00UA KOA781.76HHP3JN UA X/SFO Q10.00UA SAN330.90SRA0ON3 USD1132.66END ZPSANSFO KOASFO XT16.40US10.00AY 18.00XFSAN4.5SFO4.5KOA4.5 SFO4.5

NONREF/CHGFEEPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Payment information: AXXXXXXXXXXXXXXX1006 \$0.00USD

Airline tickets are non-transferable. The name on your ticket must match the name on your government issued photo I.D. presented at time of check-in.

Passengers traveling on United Airlines (UA) carriers are subject to United's <u>contract of carriage</u>, which is available for download at united.com. The contract of carriage governs matters such as:

- . Check-in requirements for domestic and international travel, including information about when service may be refused;
- . Limits on liability for delay, damage or loss of baggage, including fragile or perishable goods;
- <u>Claims Restrictions</u>, including time periods within which a passenger must file a claim or bring an action against the UA Carrier;
- Carrier; • <u>The UA Carriers' rights and limits on liability for delay or failure to perform service</u>, including schedula changes, rerouting and substitution of alternate air carrier, aircraft or mode of travel;
- Rules on overbooking and reconfirmation of reservations; and
- . Baggage policies, including carry-on allowances and size and weight restrictions for checked bags.
- Ticket rules: Ticket validity is based on fare and point of origin. Refundable tickets are valid for one year from date of
 issue. Nonrefundable tickets are valid as issued and, for travel originating in the U.S., will lose remaining value if changes
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 may also apply. Advance seat assignments are subject to change due to schedule or aircraft changes. *Award tickets are
 not eligible for mileage accrual.
- International travel: Be sure to bring a copy of your E-ticket receipt to the airport along with your passport and any other required travel documents. International travel information such as State Department advisories and visa information can be found through the united.com <u>Travel Requirements</u> page.
- Important travel tips: Please visit the <u>Traveler Guide</u> page at united.com for updated baggage policies, information about online and airport check-in, security screening procedures, flight status, airport maps, information for customers with special needs, in-flight movie schedules and more.

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- check flight status
- · check in for your flight (within 24 hours of departure)
- View travel guidelines
- · and more

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SUNDAY,	JANUARY 9		10:15–11:15 a.m.		Grande Baltroom Salons I/A	
7–7:50 a.m.	AAAE Board/Policy Committee Breakfas	Review Ballroom Courtyard	Moderators	Will Ris	rerview: Is a Recovery at Hand ent, Government Affairs	
7:50 a.m.—12:30 p.m.	AAAE Board/Policy Review Committee	Grande Ballmom – Salon III Meeting		American Airlines	ent, Government Analis	
3–7 p.m.	Registration	Grande Ballroom Pre-Function		Mark Anderson Vice President, Go		
6—7 p.m.	Airlines; FedEx Expres	Turtle Point irline Association; American s, LHD & Associates; Baker, aldwell & Berkowitz, PC;	11:15a.m12:15p.m	The Washington La New Agenda	oldings, Inc. Grande Ballroom Salons I/I Indscape: New Congress,	
MONDAY.	General Aviation Man	ufacturers Association	Moderators:	Todd Hauptli Senior Executive V AAAE	ice President	
7 a.m.—12:15 p.m.		Grande Ballroom Pre-Function		David Whitestone Partner		
7—8:15 a.m.	Breakfast Sponsored by Hawaii I	Croquet Lawn Department of Transportation	12:15-4 p.m.	Holland & Knight Issue Briefings/	Grande Barunom Salons (/I	
	AAAE Airline Econo and Air Service Com Tory, Richardson, A./	mittee Meeting	1:30—3 p.m.	Breakout Sessions FAA Leadership For Informal Discussion	cus Grande Bailroom Salons 1/1	
	Phil Johnson, A.A.E.		THEODAY			
8:15–9 a.m.	Welcome Remarks Chip Barclay, A.A.E. <i>President</i> , AAAE	Grande Baiiroom Salons i/II	7:15-11:30 a.m.	JANUARY Registration	Tande Billiogo Pré Fraétion	
	The Honorable Neil A Governor State of Hawaii	Abercrombie	7:15-8:15 a.m.	Sponsored by US Airv	Badroom Coortvard vays; Reveal, Raytheon ways; Siemens Corporation,	
	Jim Bennett, A.A.E. Chair, AAAE CEO, Abu Dhabi Airpor	ts Company	8:15-9:30 a.m.	and the second se	Grande Bathoom Solons I/II	
	Steve Alterman President, Cargo Airlin	ne Association		Moving Forward in Resources	an Era of Dwindling	
9–9:45 a.m.	9–9:45 a.m. Leadership Forum: Grande A A Conversation with The Hono Jim Oberstar Former Chairman Transportation and Infrastructu		Moderators:	Brad Van Dam <i>Vice President</i> <i>Federal Affairs Airpo</i> AAAE	ort Legislative Alliance	
Moderators:	Chip Barclay, A.A.E. <i>President</i> AAAE			Paul Feldman Vice President for G General Aviation Man		
	Todd Hauptli <i>Senior Executive Vice</i> AAAE	e President		Refreshment Break with Exhibitors Sponsored by Reno-Tahe	pe Airport Authority; Rapiscan	
		ernational; DeTect, Inc., L-3		Systems, Inc., Harris Col Associates, BridgeNet Ir		
	Communications Security	a Delection Systems	Session Format: Panel Discussion with Audience Participation			

AGENDA KONA, HAWAII JANUARY 9-13, 2011

	Session IV – International Aviatio Gulf Region Jim Bennett, A.A.E. President and CEO	Granule Battroom Salons 1/h on: Focus on Asia and the	/ 10:45–11:15 a.m.	Refreshment Break with Exhibitors Sponsored by The NextGei The MITRE Corporation; Ve	
	Abu Dhabi Airports Co Mike Wascom Managing Director International and Go American Airlines		11:15am-12:15pm Moderators:	ATC Modernization: M National Priority	
12—6 p.m.	Shotgun Start at 12:3 (Box Lunches will be pro	Meana Lan 30 p.m. South Course ovided at the Golf Course) System Parking; McBee		Agam Sinha Senior Vice President The MITRE Corporation	and General Manager
	Strategic Consulting L	LC; Enterprise Holdings erpris e , National Car Rental	12:15-4 p.m.	lssue Briefings/ Breakout Sessions	Grande Berkoom Salons I.'II
12:30-4 p.m.	lssue Briefings/ Breakout Sessions	Grande Baltidom Salons M	1:30—3 p.m.	TSA Leadership Focus - Informal Discussion w	Grande Baltoom Salons (zl) rith TSA Leaders
WEDNESD	AY, JANUAR	Y 12	67 p.m.	Reception Sponsored by United Cor	Coconce Grave htinental Holdings, Inc.; GE
7:30 a.m12:15 p.m.	Registration	Grande Bailroom Pre-Function			in Corporation; UPS Airlines;
7:30-8:30 a.m.		Baliroom Courtyard Iget Group; JBT Aerotech, will & Moring, LLP		Business Aviation Associ	
7.00 0.00			THURSDA	Y, JANUARY	13
7:30 - 8:30 a.m.	Member and Commi	Maile Room	7:45-11:30 a.m.	Registration 6.	rande Salkonal Pre-Function
Moderator:	Krys T. Bart, A.A.E. President and CEO Reno-Tahoe Airport Au		7:4 58 :45 a.m.	Sponsored by Barnard Dur Deflectors, Inc.; DM AIRPC	ORTS, LTD Operators of
8:30 - 9.45 a.m.		Crande Bailroom Salons I/II		Momstown Municipal Air	oort, The Paradles Shops, Inc.
Moderators:	Aviation Security: A and Policy Develop Carter Morris Senior Vice Presiden Security Policy			Air Service, General A	National Aviation System
	AAAE Ben DeCosta, A.A.E. <i>Principal</i> DeCosta Consulting, Ll	.c		AAAE Lisa Piccione Senior Vice President I National Business Aviatio	
9:45 – 10:45 a.m.	Aviation and the Env	Grande Ballroom Snens I-II ironment: Sustaining the	10—10:30 a.m.	Refreshment Break with Exhibitors	in a Balliconn i i i
Moderators:	Sustainability Move Steve Alterman President Cargo Airline Associati		10:30–11:30 a.m. 11:30 a.m.	Wrap Up: Looking Back	Grende Balicobu Saloos Idl <mark>k and Looking Forward</mark> t Gronde Balicoby Såloosijdl
	Darby Becker Government Affairs GE Aviation		AAAELO As a spec highlights c	OP TAPE ial service for conference of ANTN programs, sponsor	delegates, we are running and conference information continuous basis this week.

10000



2011 AVIATION ISSUES CONFERENCE

SPONSOR

AIRBUS AMERICAS, INC. Jodie Moxley Manager, Government Relations 1909 K Street, NW, Suite 720 Washington, DC 20006 Phone: (202) 467-5480 Email: Jodie.Moxley@airbus.com Airbus is the \$1 export customer of the U.S. Aerospace Industry. Airbus spent over \$10 billion in the U.S. in 2009 and supports an estimated 180,000 jobs in the U.S.

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Senior Public Policy Advisor Baker, Donelson, Bearman, Caldwell & Berkowitz, P.C. 920 Massachusetts Avenue, NW, Suite 900 Washington, DC 20001 Phone: (202) 508-3400 Fax: (202) 220-2264 Email: jpowell@bakerdonelson.com

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Paul Dunholter President 2021 SW Birch Street, Suite 250 Newport Beach, CA 92660 Phone: (949) 250-1222 Fax: (949) 250-1225 Email: phd@airportnetwork.com BridgeNet International provides acoustic consulting and airspace visualization services in 2D and 3D to airports, government agencies, and air traffic organizations throughout the world.

that improve AOA safety, maximize available space and minimize aircraft runup noise.

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Stephen A. Alterman President 1620 L. Street, NW, Suite 610 Washington, DC 20036 Phone: (202) 293-1030 Fax: (202) 293-4377 Email: salterman@cargoair.org

The Cargo Airline Association is the nationwide voice for members of the all-cargo air carrier industry, and others in the air cargo marketplace that depend on these services. Located in Washington, D.C., the Association is responsible for representing the industry before federal and state regulatory bodies, the United States Congress and, when necessary, in the federal and state courts.

COFFMAN ASSOCIATES

James Harris, P.E. President 4835 E. Cactus Road, Suite 235 Scottsdale, AZ Phone: (602) 993-6999 Fax: (602) 993-7196 Email: jmharris@coffmanassociates.com

CROWELL & MORING, LLP

D. Kirk Shaffer Senior Counsel 1001 Pennsylvania Avenue, NW Washington, DC 20004-2595 Phone: (202) 624-2932 Fax: (202) 628-5116 Email: kshaffer@crowell.com

With broad experience in all aspects of aviation, Crowell & Moring LLP is an international law firm representing clients in litigation, arbitration, regulatory, compliance, public policy, insurance, and transactional matters.



AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES

501 Madison Street = Suite 400 = Alexandra, VA 22314 = 703/824/0500 = Fix 703/820/1395 = www.aane.org

To:	Thella Bowens
From:	Chip and Spencer
Date:	December 30, 2010
Re:	25 th Annual Aviation Issues Conference

Following is your hotel confirmation number, as well as the schedule of events for your reference. *Please* read all information carefully to verify the details for the week. Also, please remember that dress is casual for all events and meetings. All events listed below will be held at The Fairmont Orchid. For your convenience the hotel information is as follows, The Fairmont Orchid, I North Kaniku Drive Kohala Coast, Hawaii 96743; phone: 808-885-2000 and fax: 808-885-5778.

Schedule of Events for AAAE VIPS

Saturday, January 8									
6:30 - 8:00 p.m.	AAAE VIP Informal Reception with Key Sponsors & Government								
Kilohana	Officials								
	(AAAE Board of Directors, Policy Review Committee, Chapter Officers, Committee Chairs and Past Chairs)								
Sunday, January 9									
7:00 a.m 12:30 p.m.	AAAE Board of Directors and Policy Review Committee Meeting								
Grande Ballroom Salon III	Breakfast will be available at 7:00 a.m. in the Ballroom Courtyard. The meeting will start promptly at 7:50 a.m.								
	(AAAE Board of Directors, Policy Review Committee, Chapter Officers, Committee Chairs and Past Chairs)								
12:30 – 1:30 p.m.	AAAE VIP Lunch								
Ballroom Courtyard	(AAAE Board of Directors, Policy Review Committee, Committee Chairs and Past Chairs)								
6:00 – 7:00 p.m.	Opening Reception								
Turtle Point									
Monday, January 10									
7:00 - 8:15 a.m.	Airline Economics & Air Service Committee Meeting								
Piaza Ballroom III	Breakfast will be provided								
	(AAAE Board of Directors, Policy Review Committee, Committee Chairs and Past Chairs)								
Tuesday, January 11									
7:15 - 8:15 a.m.	FAA Roundtable Discussion with AAAE Leaders Only								
Plaza Ballroom III	Breakfast will be provided								
	(AAAE Board of Directors, Policy Review Committee, Committee Chairs and Past Chairs)								

12:00 – 6:00 p.m. Golf Tournament Mauna Lani Resort South Course

Wednesday. January 127:30 - 8:30 a.m.Plaza Ballroom IIIBreakfast will be provided
(AAAE Board of Directors, Policy Review Committee, Chapter Officers,
Committee Chairs and Past Chairs)

6:00 - 7:00 p.m. Coconut Grove Reception

Thursday, January 13

7:45 – 8:45 a.m. Plaza Baliroom III

SMS Discussion with AAAE Leaders Only Breakfast will be provided (AAAE Board of Directors, Policy Review Committee, Chapter Officers, Committee Chairs and Past Chairs)

The 25th Annual Aviation Issues Conference will begin with a reception at 6:00 p.m. on Sunday, January 9. The conference will end at 11:30 a.m. on Thursday, January 13. All sessions will be held at The Fairmont Orchid.

Our records show that you will be arriving on 1/7/2010 and you are responsible for your ground transportation. For your convenience, the hotel is 30 minutes from the airport and the cost of a taxi is approximately \$76 each way.

Your confirmation number at The Fairmont Orchid is 6928832.

We have you returning to the airport for departure on 1/13/2010 and you are handling your ground transportation arrangements.

If you have any changes to your schedule, please contact:

Jacky Sher Raker Office - 703-824-0504, ext. 150 Cell - 571-283-7612 jacky.sherraker@auae.org Stacey Renfroe Office - 703-824-0504, ext. 196 Cell - 301-821-5356 stacey.renfroe@aaae.org

Mahalo and we look forward to seeing you in Hawaii!

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY TRAVEL EXPENSE REPORT

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

TRAVELER:	Thella F. Bowens	DEPT. NAME & NO		6/Executive Of	fice
DEPARTURE DATE:	3/4/2011	RETURN DATE:	3/5/2011	REPORT DUE:	4/4/11
DESTINATION.	Secompete CA				

DESTINATION: Sacramento, CA

Please refer to the Authority Travel and Lodging Expense Reimbursement Policy, Article 3, Part 3.4, Section 3.40, outlining appropriate reimbursable expenses and approvals. Please attach all required supporting documentation. All receipts must be detailed, (credit card receipts do not provide sufficient detail). Any special items should be explained in the space provided below.

		Authority Expenses	- I EIIIDIOYee EXDenses							
	a san an a	(Prepaid by Authority)	SUNDAY	MONDAY 2/28/11	TUESDAY	WEDNESDAY 3/2/11	THURSDAY 3/3/11	FRIDAY 3/4/11	SATURDAY 3/5/11	TOTALS
Air Fare, R	Railroad, Bus (attach copy of itinerary w/charges)	441.40			31000					0.00
Conferenc	e Fees (provide copy of fiver/registration expenses)								The second	0.00
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Gas and C	Dit.						- Anna		and the second second	0.00
Garage/Pa	arking*		4.5		Shere Courts					0.00
Mileage - a	attach mileage form*									0.00
Taxi and/o	r Shuttle Fare (include tips pd.)*	N. C. State								0.00
Hotel*										0.00
Telephone	, Internet and Fax*								5.57	0.00
Laundry*								1-11-24		0.00
Tips - sepa	arately paid (maids,bellhop,other hotel srvs.)									0.00
Meals	Breakfast*								6	0.00
(include	Lunch*		E.							0.00
tips pd.)	Dinner*	(1 July				No. 1 IN	0.00
	Other Meals*	References and		1.00						0.00
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*Provide d	letailed receipts							Sec. 11		0.00
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				(including		vances)		1.5	1	0.00
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¹ Prepare (Check Request	ore haid by dave		Due Auth	ority (ne	gative amo	unt) ³	or series	1. S.	0.00
³ Attach pe	rsonal check payable to SDCRAA	- Martin St	a starter	N	lote: Send	this report t	o Accounti	ng even if	the amount i	s \$0.

I as traveler or administrator acknowledge that I have read, understand and agree to Authority policies 3.40 - Travel and Lodging Expense Reimbursement Policy⁴ and 3.30 - Business Expense Reimbursement Policy⁸ and that any purchases/claims that are not allowed will be my responsibility. I further certify that this report of travel expenses were incurred in connection with official Authority business and is true and correct.

Prepared By:	<u>ی Ext.:</u> ایر	0145
Traveler Signature:	Date:	stitlaon
Approved By:	Date:	

AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE (To be certified if used by President/CEO, Gen. Counsel, or Chief Auditor)

I, hereby certify that this document was approved by the Executive Committee at its

(Please leave blank. Whoever clerk's the meeting will insert their name and title.)

(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 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 <u>3.30</u> and <u>3.40</u>, use the most economical means available to affect the travel.

1. TRAVELER:						
China and Share and Share and	hella F. Boy				_ Dept: _	06/Executive Office
Position:	Member	President/CEO	FG	en. Counsel		Chief Auditor
T All oth	er Authority	employees (does not re	equire exe	cutive commi	ittee admini	strator approval)
2. DATE OF REQUEST:	1/21/11	PLANNED DATE OF	DEPARTU	RE/RETURN	3/4/11	/ 3/4/11
3. DESTINATIONS/PURI	POSE (Prov	ide detailed explanatio	n as to the	purpose of	the trip- co	ontinue on extra sheets
of paper as necessary)						S. S. Same
Destination:Sacramer	nto, CA		Purpose: Toject	Four of the B	ig Build an	d lesson learned on
Explanation: Tour of	the Big Build	d				
B. LODGING C. MEALS D. SEMINAR AN E. ENTERTAINM F. OTHER INCID	ATION COS RANSPORT D CONFER ENT (If app ENTAL EXI ROJECTED TRAVELI	STS: ATION (Taxi, Train, Ca ENCE FEES licable) PENSES TRAVEL EXPENSE ER By my signature be	slow, I cert	and are reas		
 The concerned ou Authority's busines The concerned ou Authority's Policies Administrator's Signatur Administrator's Signatur 	ed). certify the fo usly reviewe t-of-town tra- ss and rease t-of-town tra- s 3.30 and 3 e: <u>CERTIFIC</u> clerk's the med	Illowing: ed the above out-of-tow ivel and all identified ex onable in comparison to ivel and all identified ex atom on BEHA ATION ON BEHA	n travel re penses a the antic penses co <u>LF OF E</u>	equest and the re necessary ipated beneform to the onform to the EXECUTIV hereby certify	ne details p / for the ad fit to the Au e requireme Date: <u>E COMM</u> y that this o	provided on the reverse. vancement of the athority. ents and intent of 1.27.11
by the Executive Commit	lee di 113	(Leave blank and we will ins	ert the meeti	ing date.)	eting.	



Travelbust 374 North Coast i-ighway 101 Encinitas, Ca 92024 Tol: 760-635-1700 Fax 760-635-1720 Website www.travetrust.com

BOWENS/THELLA	16-Feb-2011 3:28 pm
	Page 1 of 1
	YOUR SOUTHWEST ETICKET CONFIRMATION IS ** XMCQOU ** 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. ************************************
04-Mar-2011 10:20am	Air Southwest Airlines Flight# 797 Class: Y From: San Diego CA, USA To: Sacramento CA, USA Meal: None Equip: Boeing 737-300 Jet Status: Confirmed
Friday	Depart: 04-Mar-2011 Friday 10:20am Stops: 0 Arrival: 04-Mar-2011 Friday 11:55am Depart - TERMINAL 1 Arrive - TERMINAL A Southwest Airlines locator: XMCQOU Flight Duration: 1 hour(s) and 35 minutes Class of Service: Coach
05-Mar-2011	Air Southwest Airlines Flight# 1451 Class: Y From: Sacramento CA, USA To: Santa Ana CA, USA Meal: None To: Santa Ana CA, USA
09:20am Saturday	Equip: Boeing 737-700 Jet Status: Confirmed Depart: 05-Mar-2011 Saturday 09:20am Stops: 0 Arrival: 05-Mar-2011 Saturday 10:45am Depart - TERMINAL A Arrive - Flight Duration: 1 hour(s) and 25 minutes <u>Class of Service: Coach</u> Other
	ottier
)1-Sep-2011 Thursday	San Diego CA, USA RESERVATION RETAINED FOR 180 DAYS-A
	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 TRAVELTRUSTSCOTT MACKERLEY
	Ticket Information
	BOWENS THELLA Ticket#:2152143458 Ticket Base Fare: 379.40 Invoice#:1181707 Ticket Tax: 0.00 Total Ticket Amount: 379.40
	Electronic: YES
	SERVICE FEE DOCUMENT #: 0543151711 FEE AMOUNT: 30.00
	BILLED TO: AMERICAN EXPRESS ENDING IN 1006

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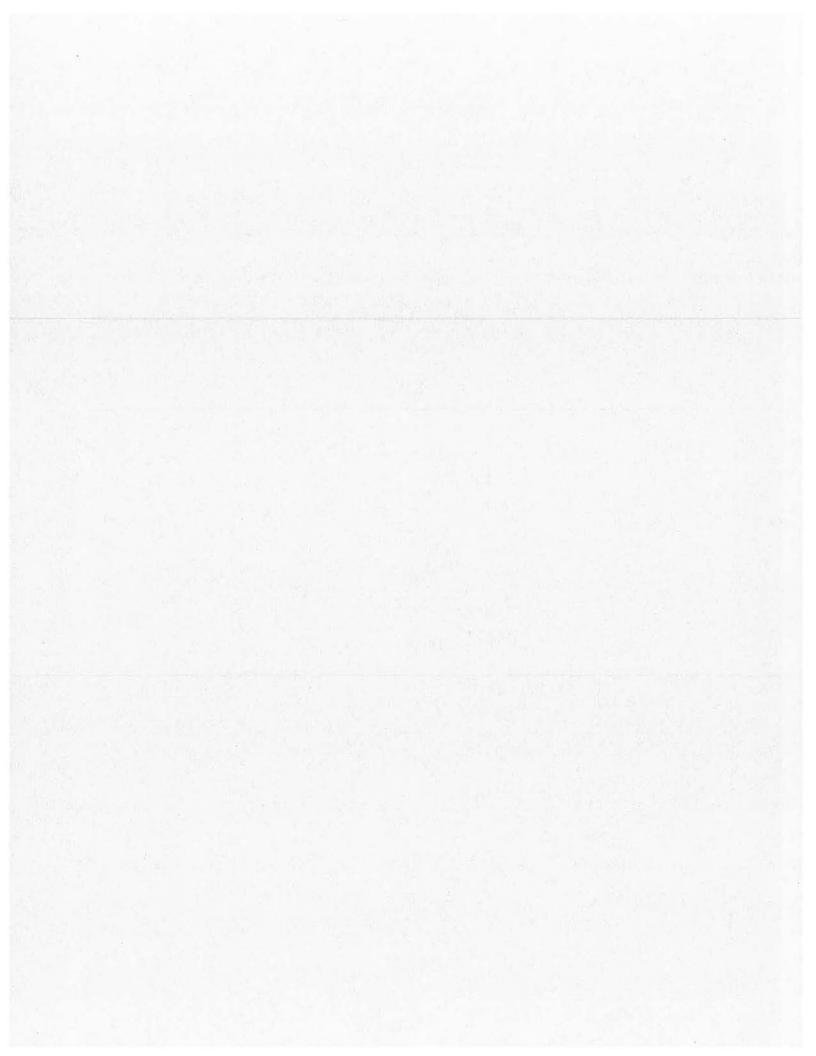


Traveitrust 274 North Coest Highway 101 Encinitas, Ca 92024 Tol: 760-635-1700 Fax 760-635-1720 Website www.travetrust.com

	Website www.iraver_isi.com							
BOWENS/THELLA	04-Mar-2011 3:14 p							
	Page 1 of							
	YOUR SOUTHWEST ETICKET CONFIRMATION IS ** XMCQOU ** 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. ************************************							
	Air Southwest Airlines Flight# 797 Class: Y							
4-Mar-2011	From: San Diego CA, USA To: Sacramento CA, USA Meal: None							
0:20am riday	Equip: Boeing 737-300 Jet Status: Confirmed Depart: 04-Mar-2011 Friday 10:20am Stops: 0 Arrival: 04-Mar-2011 Friday 11:55am							
	Depart - TERMINAL 1 Arrive - TERMINAL A Southwest Airlines locator: XMCQOU Flight Duration: 1 hour(s) and 35 minutes Class of Service: Coach							
5-Mar-2011	Air Southwest Airlines Flight# 1088 Class: Y From: Sacramento CA, USA To: Ontario CA, USA Meal: None To: Ontario CA, USA							
7:40am aturday	Equip: Boeing 737-700 Jet Status: Confirmed Depart: 05-Mar-2011 Saturday 07:40am Stops: 0 Arrival: 05-Mar-2011 Saturday 08:55am							
	Depart - TERMINAL A Arrive - TERMINAL 4 Flight Duration: 1 hour(s) and 15 minutes Class of Service: Coach							
	Other							
1-Sep-2011	San Diego CA, USA							
hursday	RESERVATION RETAINED FOR 180 DAYS-B							
	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 CALL 888-221-6062 AND USE FOUR VIT CODE - 57NS0 PLEASE NOTE THIS IS OUR NEW EMERGENCY NUMBER							
	EACH EMERGENCY CALL IS BILLABLE AT A MINIMUM 25.00 THANK YOU FOR CHOOSING TRAVELTRUSTSCOTT MACKERLEY							
	Ticket Information							
	Ticket#:2159350842 Ticket Base Fare: 7.00 Invoice#:1181715 Ticket Tax: 0.00 Total Ticket Amount: 7.00							
	Electronic: YES							
	SERVICE FEE DOCUMENT #: 0544231492 FEE AMOUNT: 25.00 441,40							
	BILLED TO: AMERICAN EXPRESS ENDING IN 1006							

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BRET LOBNER



SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY TRAVEL EXPENSE REPORT

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

	Breton K. Lobner	DEPT. NAME & NO.	General Coun	sel
DEPARTURE DATE:		RETURN DATE:	REPORT DUE:	1/30/00

DESTINATION:			the second second			
Please refer to the Authority	Travel and Lodging	Expense Reimbur	sement Policy, Articl	e 3, Part 3.4, Section	on 3.40, outlining a	ppropriate reimbursable exper

Please refer to the Authority Travel and Lodging Expense Reimbursement Policy, Article 3, Part 3.4, Section 3.40, outlining appropriate reimbursable expenses and approvals. Please attach all required supporting documentation. All receipts must be detailed, (credit card receipts do not provide sufficient detail). Any special items should be explained in the space provided below.

		Expenses	16			Employe	e Expens	05	1.	
		(Prepaid by	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	No. of Concession, Name
	and the second	Authority) 南古	1/9/11	1/10/11	1/11/11	1/12/11	1/13/11	1/17/11 (1/8/11	TOTALS
the second se	allroad, Bus (attach copy of itinerary w/charges)	116.20			110/-		1			0.00
Conferenc	e Fees (provide copy of flyer/registration expenses)	810:00								0.00
Rental Car		10 1 1 A					200.00			200.00
Gas and O)[[*	金属的			10.00	1. 1. 101			S. David	10.00
Garage/Pa	irking*	Witten Helle				ALC: NOTE OF	Service Service			0.00
Mileage - a	attach mlieage form*	設備設置する								0.00
Taxi and/o	r Shuttle Fare (include tips pd.)*	いなな思想					推出。 (注意)		1000	0.00
Hotei*		A.S. Pro-	310.75	310.75	310.75	310.75			310.75	1,553.75
Telephone	, Internet and Fax*	で見た								0.00
Laundry*		网络短短影			A				Same and a large	0.00
the second s	arately paid (malds,bellhop,other hotel srvs.)									0.00
Meals	Breakfast*	学派的研究			4.43					4.43
(include	Lunch*	· · · · · · · · · · · · · · · · · · ·	18.98	16.50	18.00	21.75	See a	9.74	4.24	89.21
tips pd.)	Dinner*	公式 2014年		Deck and	44.00	41.87			16.46	102.33
	Other Meals*	ENTRACIONAL CONTRACT	and an and a state of the	3.23	4.43		SLIGHT.		3.00	10.66
Alcohol is a	non-reimbursáble expense									
Hospitality	1.	and the second sec					STE MAL			0.00
Miscellane						Constant.		23.00	25.00	48.00
Baggage F	ee					Sec. 2				0.00
									March 19	0.00
*Provide d	etailed receipts		07-25							0.00
	Total Expenses prepaid by Authority	926.20	329.73	330.48	391.61	374.37	200.00	32.74	359.45	2,018.38
Explanatio	n:			Total Exp	enses Pre	paid by Au	thority			926.20
				Total Exp	enses Pd.	by Employ	yee			
There are	no expenses from 1/14 to 1/16. Return date to Sa	n Diego was 1/1	7.	(including		ances)	Seren Maria	in the second		2,018.38
			2.16.24	Grand Tr	p Total	A State Part		2 24 33		2,944.58
				Less Casi	Advance	e (attach cop	y of Authority	ck)		
			1.1.1	Less Expe	enses Pre	paid by Au	thority		12 and 1	926.20
-						tive amour		and the second		
	es and business affiliations of any persons whose meals v Check Request	vere paid by travele	r.	Due Auth	ority (neg	ative amo	unt) ³	1	Sec. 2.5	2,018.38
3Attach pe	rsonal check payable to SDCRAA		3					ing even if	the amount l	

I as traveler or administrator acknowledge that I have read, understand and agree to Authority policies 3.40 - Travel and Lodging Expense Reimbursement Policy⁴ and 3.30 - Business Expense Reimbursement Policy⁵ and that any purchases/claims that are not allowed will be my responsibility. I further certify that this report of travel expenses were incurred in connection with official Authority business and is true and correct. <u>* Travel and Lodging Expense Reimbursement Policy 3.40</u> <u>* Business Expense Relmbursement Policy 3.30</u>

Prepared By:	Kendy Rios	Ext.:	2424
Traveler Signature:	Britik Light	Date: _	3-11-2010
Approved By:		Date:	

AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE (To be certified if used by President/CEO, Gen. Counsel, or Chief Auditor)

I, _______hereby certify that this document was approved by the Executive Committee at its (Please leave blank. Whoever clerk's the meeting will insert their name and title.)

(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 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 <u>3.30</u> and <u>3.40</u>, use the most economical means available to affect the travel.

Travelers Name: Breton Lobner		Dept: _	General (Counsel 15
Position: F Board Member F President/CEO	Gen. Counsel		L CH	ief Auditor
All other Authority employees (does not require e	executive committee	e admini	strator app	proval)
2. DATE OF REQUEST: 9/29/2010 PLANNED DATE OF DEPAR		1-8-2	0111	1-17-20
B. DESTINATIONS/PURPOSE (Provide detailed explanation as to of paper as necessary):	the purpose of the	trip co	ntinue on	extra sheets
Destination: Kona, HI Purpose	e: 25 th Annual Avia	ation Issu	ues Confe	rence
A. TRANSPORTATION COSTS:				
AIRFARE	\$	700.00		
 OTHER TRANSPORTATION (Taxi, Train, Car Rent 		125.00		
B. LODGING		,295.00		
C. MEALS	\$	500		
D. SEMINAR AND CONFERENCE FEES	\$	670.00	<u>-</u>	
E. ENTERTAINMENT (If applicable) F. OTHER INCIDENTAL EXPENSES	\$ \$		e) de l'é	
TOTAL PROJECTED TRAVEL EXPENSE	\$		<u>-</u>	
CERTIFICATION BY TRAVELER By my signature below, I	certify that the abo	ve listed	out-of-to	vn travel and
associated expenses conform to the Authority's Policies 3.30 and 3				
Authority's business. $\Omega = 1 0$,				
Travelers Signature: The August Johner	Date	e:	10.14.	10
CERTIFICATION BY ADMINISTRATOR (Where Adminis	trator is the Execut	tive Corr	nmittee, th	e Authority
Clerk's signature is required).				
By my signature below, I certify the following:				
1. I have conscientiously reviewed the above out-of-town trav	el request and the	details p	provided o	n the reverse
2. The concerned out-of-town travel and all identified expense	es are necessary fo	or the ad	vanceme	nt of the
Authority's business and reasonable in comparison to the a	anticipated benefit t	to the Au	uthority.	
3. The concerned out-of-town travel and all identified expense				ntent of
Authority's Policies 3.30 and 3.40.				

Administrator's Signature:

Date:

AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE

I, Tony R. Russer, A (Please leave blank. Whoever clerk's the m	terthority Clork ,1	hereby certify that this document was approved
by the Executive Committee at its	October 25,201	> meeting.
	(Leave blank and we will insert the meeti	ng date.)

NEW Out of Town Travel Request (eff. 2-9-10)

2011 PROGRAM

KONA, HAWAII | JANUARY 9-13

SPONSORED BY

- American Association of Airport Executives
- Cargo Airline Association
- Hawaii Department of Transportation
- American Airlines
- United Continental Holdings, Inc.
- US Airways
- JetBlue Airways
- Avis Budget Group
- FedEx Express
- GE Aviation
- Lockheed Martin Corporation
- Reveal
- UPS Airlines
- National Air Traffic Controllers Association
- McBee Strategic Consulting LLC
- Raytheon Company

- Jviation, Inc.
- The MITRE Corporation
- The NextGen Equipage Fund, LLC
- Siemens Corporation, Inc.
- National Business Aviation Association
- Airbus Americas Inc.
- Baker, Donelson, Bearman, Caldwell & Berkowitz, PC
- General Aviation Manufacturers Association
- Helicopter Association International
- Holland & Knight LLP
- JBT Aerotech, Jetway Systems
- LHD & Associates, Inc.
- Rapiscan Systems, Inc.
- Reno-Tahoe Airport Authority
- Crowell & Moring, LLP

- Barnard Dunkelberg & Company
- DeTect, Inc.
- BridgeNet International
- Blast Deflectors, Inc.
- DM AIRPORTS, LTD. Operators of Morristown Municipal Airport
- Harris Corporation
- L-3 Communications Security & Detection Systems
- The Paradies Shops, Inc.
- Woodward & Associates
- Enterprise Holdings Operating: Alamo, Enterprise, National Car Rental
- AMPCO System Parking
- Venable LLP
- Coffman Associates

OF AIRPORT EXECUTIVES

2011 AVIATION ISSUES CONFERENCE



SUNDAY, JANUARY 9

7–7:50 a.m. AAAE Board/Policy Review Ballroom Courtyard Committee Breakfast

- 7:50 a.m.–12:30 p.m. AAAE Board/Policy Grande Ballroom Salon III Review Committee Meeting
 - 3–7 p.m. Registration Grande Ballroom Pre-Function

6–7 p.m. Welcome Reception Turtle Point Sponsored by Cargo Airline Association; American Airlines; FedEx Express, LHD & Associates; Baker, Donelson, Bearman, Caldwell & Berkowitz, PC; General Aviation Manufacturers Association

MONDAY, JANUARY 10

7 a.m.-12:15 p.m. Registration Grande Ballroom Pre-Function 7-8:15 a.m. Breakfast Croquet Lawn Sponsored by Hawaii Department of Transportation 7-8:15 a.m. AAAE Airline Economics Plaza Ballroom III and Air Service Committee Meeting Committee Chair: Tory, Richardson, A.A.E. Committee Vice Chair: Phil Johnson, A.A.E. 8:15-9 a.m. Welcome Remarks Grande Ballroom Salons I/II Chip Barclay, A.A.E. President, AAAE The Honorable Neil Abercrombie Governor State of Hawaii Jim Bennett, A.A.E. Chair, AAAE CEO, Abu Dhabi Airports Company Steve Alterman President, Cargo Airline Association 9-9:45 a.m. Leadership Forum: Grande Ballroom Salons I/II A Conversation with The Honorable **Jim Oberstar Former Chairman, House Transportation and Infrastructure Committee** Moderators: Chip Barclay, A.A.E. President AAAF **Todd Hauptli** Senior Executive Vice President AAAE 9:45-10:15 a.m. Refreshment Break Plaza Ballroom 1/11 with Exhibitors Sponsored by Airbus Americas, Inc.; Jviation, Inc.; Helicopter Association International; DeTect, Inc.; L-3 Communications Security & Detection Systems

10:15-11:15 a.m. Session I -Grande Ballroom Salons I/II Aviation Industry Overview: Is a Recovery at Hand? Moderators: Will Ris Senior Vice President, Government Affairs **American Airlines Mark Anderson** Vice President, Government Affairs United Continental Holdings, Inc. 11:15a.m.-12:15 p.m. Session II -Grande Ballroom Salons I/II The Washington Landscape: New Congress, **New Agenda** Moderators: Todd Hauptli Senior Executive Vice President AAAF **David Whitestone** Partner Holland & Knight 12:15-4 p.m. Issue Briefings/ Grande Ballroom Salons I/II **Breakout Sessions** 1:30-3 p.m. FAA Leadership Focus Grande Ballroom Salons I/II Informal Discussion with FAA Leaders **TUESDAY, JANUARY 11** 7:15-11:30 a.m. Registration Grande Ballroom Pre-Function 7:15-8:15 a.m. Breakfast Ballroom Courtyard Sponsored by US Airways; Reveal; Raytheon Company; JetBlue Airways; Siemens Corporation, Inc.; Holland & Knight LLP 8:15-9:30 a.m. Session III -Grande Ballroom Salons I/II The Future of FAA: **Moving Forward in an Era of Dwindling** Resources Moderators: Brad Van Dam Vice President Federal Affairs Airport Legislative Alliance AAAE Paul Feldman Vice President for Government Affairs General Aviation Manufacturers Association 9:30-10 a.m. Refreshment Break Plaza Ballroom 1/11 with Exhibitors Sponsored by Reno-Tahoe Airport Authority; Rapiscan Systems, Inc.; Harris Corporation; Woodward & Associates; BridgeNet International

Session Format Panel Discussion with Audience Participation

GENDA, KONA, HAWAII JANUA 2011

Mauna Lani

South Course

Grande Ballroom Salons I/II

Grande Ballroom Pre-Function

Ballroom Courtyard

Grande Ballroom Salons 10-11:30 a.m. Session IV -International Aviation: Focus on Asia and the **Gulf Region**

Moderators: Jim Bennett, A.A.E. President and CEO Abu Dhabi Airports Company

Managing Director (*)

Shotgun Start at 12:30 p.m.

International and Government Affairs

(Box Lunches will be provided at the Golf Course)

Sponsored by AMPCO System Parking; McBee Strategic Consulting LLC; Enterprise Holdings

Operating: Alamo, Enterprise, National Car Rental

Sponsored by Avis Budget Group; JBT Aerotech, Jetway Systems; Crowell & Moring, LLP

Mike Wascom

American Airlines

Breakout Sessions

WEDNESDAY, JANUARY 12

12-6 p.m. Golf Tournament

12:30-4 p.m. Issue Briefings/

7:30 a.m.-12:15 p.m. Registration

7:30-8:30 a.m. Breakfast

7:30 - 8:30 a.m.

8:30 - 9:45 a.m. S

9:45 - 10:45 a.m.

Hilbam-1215pm Session VII-

Moderators: Monte Belger

> 10:45-11:15 a.m. Refreshment Break

with Exhibitors

National Priority

Vice President for Transportation Systems Lockheed Martin

Sponsored by The NextGen Equipage Fund, LLC;

The MITRE Corporation; Venable LLP

Agam Sinha Senior Vice President and General Manager The MITRE Corporation

ATC Modernization: Making Modernization a

Plaza Ballroom I/II

Grande Ballroom Salons I/II

Grande Ballroom Salons I/II 12:15-4 p.m. Issue Briefings/ **Breakout Sessions**

1:30-3 p.m. TSA Leadership Focus - Grande Ballroom Salons I/II **Informal Discussion with TSA Leaders**

6-7 pm. Reception Coconut Grove Sponsored by United Continental Holdings, Inc.; GE Aviation; Lockheed Martin Corporation; UPS Airlines; National Air Traffic Controllers Association; National **Business Aviation Association**

THURSDAY, JANUARY 13

0 – 8:30 a.m.	Airport Board Maile Room Member and Commissioner Roundtable	7:45-11:30 a.m.	Registration	Grande Ballroom Pre-Function
Moderator:	Krys T. Bart, A.A.E. President and CEO Reno-Tahoe Airport Authority	7:45-8:45 a.m.	Sponsored by Barnard L Deflectors, Inc.; DM All	Ballroom Courtyard Dunkelberg & Company; Blast RPORTS, LTD. – Operators of
0 - 9:45 a.m.	Session V – Grande Ballroom Salons I/II	045 10		Airport; The Paradies Shops, Inc.
Moderators:	Aviation Security: A Closer Look at Technology and Policy Developments Carter Morris Senior Vice President for Transportation Security Policy AAAE	8:45-10 a.m.	Air Service, General Maintaining a Viabl	Grande Ballroom Salons I/II I Aviation, Air Cargo - e, National Aviation System ce President
	Ben DeCosta, A.A.E. Principal DeCosta Consulting, LLC		Lisa Piccione <i>Senior Vice Presider</i> National Business Avia	nt for Government Affairs ation Association
- 10:45 a.m.	Session VI – Grande Ballroom Salons (# Aviation and the Environment: Sustaining the		Refreshment Break with Exhibitors	Plaza Baliroom I/II
Moderators:	Sustainability Movement Steve Alterman President	0:30-11:30 a.m.		Grande Ballroom Salons I/II ack and Looking Forward
	Cargo Airline Association	11:30 a.m.	Conference Adjournm	ent Grande Ballroom Salons I/II
<u>م</u> آلا	Darby Becker Government Affairs	As a speci highlights o on the hote	if ANTN programs, spon ef television network on	nce delegates, we are running sor and conference information a continuous basis this week, the Fairmont Orchid.

- TRAVELIRUS	-	Encinità Tel: 76 Fax 78	trust ofth Coast Highway 101 as, Ca 92024 0-635-1700 30-635-1720 re www.travetrust.com	Bre-
LOBNER/BRETON	DEPT 15		05	-Nov-2010 12:57 pm Page 1 of 2
	PLEASE CHECK NEW CARRY-ON RES YOUR CARRIER OR CALL TRAVELTR INVOICE/ITINERARY AC ************************************	UST AT 800-792-4662 COUNTING DOCUMENT ********* -PSCH72 ATIONBWUJOE ********* STRUCTIONS********* ON. IS NEEDED AT CHECK AND MUST BE USED F ESERVATION IS NOT U TURE OF YOUR FLIGHT T TRAVELTRUST BEFOR E IS NECESSARY. ************************************	IN FOR JSED TS EE *** *****************************	
	Air United Airlines	Flight#	*****	e
08-Jan-2011 01:26pm Saturday	From: San Diego CA, USA Meal: None Equip: CRJ-Canadair Regiona Depart: 08-Jan-2011 Saturday Arrival: 08-Jan-2011 Saturday	To: Seats: 01:26pm Stops: 02:14pm	Los Angeles CA, USA Seat:3B Confirmed 0	
	SAN-LAX OPERATED BY /UNITED E Depart - COMMUTER TERMINAL Arrive - TERMINAL 8 United Airlines locator: PSCH UA Frequent Flyer# ***AISLE SEAT Flight Duration: 48 minutes Class of Service: Coach		INES	
08-Jan-2011 04:35pm Saturday	AirUnited AirlinesFrom:Los Angeles CA, USAMeal:Food For PurchaseEquip:Boeing 757 200 JetDepart:08-Jan-2011Arrival:08-Jan-2011	Flight# To: Seats: Status: 04:35pm Stops: 08:05pm	53 Class: Kona/Kailua HI, USA Seat:21C Confirmed 0	S
	Depart - TERMINAL 7 Arrive - United Airlines locator: PSCH UA Frequent Flyer# Content ***AISLE SEAT Flight Duration: 5 hour(s) an Class of Service: Coach	72 LOBNER/BRETON		
13-Jan-2011 02:09pm Thursday	Air Hawaiian Airlines From: Kona/Kallua HI, USA Meal: None Equip: Boeing 717 Jet Depart: 13-Jan-2011 Thursday Arrival: 13-Jan-2011 Thursday Hawaiian Airlines locator: BW UA Frequent Flyer#	Flight# To: Seats: Status: 02:09pm Stops: 02:40pm UJOE P-LOBNER/BRETON	Kahului Maul HI, USA Seat:20B	
	***AISLE SEAT Flight Duration: 31 minutes Class of Service: G			
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-TRAVELTRUS	<u>Î</u> -	Ξncinit Tol: 76 = εκ 74	Irust onth Coast Highway 101 las, Ca. 92024 10-635-1700 80-635-1720 te: www.travetrust.com	Pret
LOBNER/BRETON	DEPT 15		. 05-	-Nov-2010 12:57 pm Page 2 of 2
17-Jan-2011 01:47pm Monday	Air United Airlines From: Kahului Maui HI, US Meal: Food For Purchase Equip: Boeing 767 Jet Depart: 17-Jan-2011 Mon Arrival: 17-Jan-2011 Mon Depart - Arrive - TERMINAL 7 United Airlines locator UA Frequent Flyer# ***AISLE SEAT Flight Duration: 5 hour Class of Service: Coach	Seats: Status: Status: Status: Stops: day 09:08pm -LOBNER/BRETON r(s) and 21 minutes	Los Angeles CA, USA Seat:24H Confirmed 0	PSCH72
17-Jan-2011 10:40pm Monday	AirUnited AirlinesFrom:Los Angeles CA, USMeal:NoneEquip:CRJ-700 Canadair FDepart:17-Jan-2011Arrival:17-Jan-2011	Flight# SA To: Seats: Reg Status: day 10:40pm Stops: day 11:29pm NITED EXPRESS/SKYWEST AIRU NITED EXPRESS/SKYWEST AIRU NAL -: PSCH72 -LOBNER/BRETON hutes	San Diego CA, USA Seat:10B Confirmed 0	T Paid Baggage WSA
16-Jul-2011 Saturday	AND SATURDAY FROM 9AM- FOR EMERGENCY AFTERHO PLEASE CALL 888-221-6043 / PLEASE NOTE THIS IS OUR I EACH EMERGENCY CALL IS	NDAY - FRIDAY FROM 5AM-530F 1PM PST - 760-635-1700. DURS SERVICE IN THE US AND USE YOUR VIT CODE - SJE	72	
	Ticket Information LOBNER BRETON Ticket#:7933002933 Invoice#:5205280 Electronic: YES	Ticket Base Fare: Ticket Tax: Total Ticket Amount:	624.32 59.18 683.50	
	LOBNER BRETON Ticket#:7933002935 Invoice#:5205280 Electronic: YES	Ticket Base Fare: Ticket Tax: Total Ticket Amount:	102.33 13.87 116.20	

Fairmont	Room Folio #	:	1145 343102
ORCHID	Cashier #	:	46
ORGINE	Page #	:	1 of 2
1 N. Kaniku Drive Kohala Coast, HI 96743 T 808 885 2000 F 808 885 5778	Group Name		American Association of Airport Executi
American Association of Airport Executiv			
Breton Lobner	Arrival	:	01-08-11
120 29th Place	Departure	:	01-13-11
Manhattan Beach, CA 90266 US	Fairmont Pres 3247443050	side	ent's Club

Date	Description	Additional Information		Charges	Credits
01-08-11	Deposit Transferred at C/I				587.50
01-08-11	Package Charge			259.00	
01-08-11	Room T.A.T. Tax			23.96	
01-08-11	Room G.E.T. Tax			10.79	
01-08-11	Porterage - Group			17.00)	
01-09-11	Package Charge			259.00	
01-09-11	Room T.A.T. Tax			23.96	
01-09-11	Room G.E.T. Tax			10.79	
01-10-11	Package Charge			259.00	
01-10-11	Room T.A.T. Tax			23.96	
01-10-11	Room G.E.T. Tax			10.79	
01-11-11	Hale Kai	Room# 1145 : CHECK# 0105038		14.50	
01-11-11	Package Charge			259.00	
01-11-11	Room T.A.T. Tax			23.96	
01-11-11	Room G.E.T. Tax			10.79	
01-12-11	Package Charge			259.00	
01-12-11	Room T.A.T. Tax			23.96	
01-12-11	Room G.E.T. Tax			10.79	
01-13-11	Visa	XXXXXXXXXXXXXX1444	XX/XX		912.75
		Total		1,500.25	1,500.25
		Balance Due		0.00	

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800-441-1414 I agree that my flability for this bill is not waived and I agree to be held personally flable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at t he rate of 1.5% per month. (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

AMERICAN ASSOCIATION NO OF AIRPORT EXECUTIVES



American Association of Airport Executives

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- Purchase AAAE Subscriptions
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- FAQs
- Contact Us
- View Cart
- Log Out

Thank You For Shopping

Receipt

Please print this for your records. A copy has been emailed to you.

Item	Desc	Qty	Subtotal	
Meeting Registration	(110101) 25TH ANNUAL AVIATION ISSUES CONFERENCE Mr. Breton K Lobner	1	\$810.00	
Total			\$810.00	

Note: A formal confirmation letter will be emailed to you within two weeks from the date of this meeting registration.

Customer ID:	80927
Date:	10/19/10
Order No:	041877E3
Name On Card:	Kendy Rios
Email:	asan.org
Card Type:	VISA
Card No:	XXXXXXXXXXXX8171

Print This Page

Privacy Policy

TRUSTe[.]

Rios Kendy

From: Sent: To: Subject: AAAEWebsites@AAAE.org Tuesday, October 19, 2010 12:19 PM **Rios Kendy** Your AAAE eService Purchase Receipt



American Association of Airport Executives 601 Madison Street Suite 400, Alexandria, VA 22314. (703)824-0500 FAX (703) 820-1395

If the address listed below is incorrect, please contact our Membership department at (703) 824-0500.

80927 - 30

Receipt

Invoice ID: 443270 Invoice Date: 10/19/2010

Registration

Mr. Breton K Lobner General Counsel San Diego County Regional Airport Auth. 3225 N. Harbor Dr. San Diego CA 92101

QUANTITY	DESCRIPTION	UNIT COST	EXTENDED COST
	(110101) 25TH ANNUAL AVIATION ISSUES CONFERENCE - AIRPORT NON-MEMBERS (Mr. Breton K Lobner)		\$810.00
	Payment received on 10/19/2010		-\$810.00
	Payment Type: VISA XXXXXXXXX8171		
	Thank you for your payment.	BALANCE	\$0.00

Food Expense - Jan. 8, 2011

4.24



Commuter Cafe SAN DIEGO COMMUTER TERMINAL 3225 N. HARBOR DRIVE SAN DIEGO, CA 92101 619.231.5187

	01/08/11
Invoice # 32687851	2:28 pm
Cust #0 Cash	
Sales Person: CHRISTIAN	

Stock# / Descri		
Qty F	Price	Amount
		der and the
	WARA CROPT OF an	
and the second se	VASA SPORT 2502	0.70.
10	2.78 each	2.78*
	Sub-Total:	8.52
	Tax[8.75]:	0.75*
		======
	Total:	9.27
	PAID CASH:	20.00
		======
THANK	Total Paid:	20.00
YOU!	Change:	10.73
	Amount Due:	0.00

NU REFUNDS & NO EXCHANGES.

THANK YOU, PLEASE VISIT US AGAIN.

\$3.

.





HMSHOST LABREA BAKERY T7 LOS ANGELES INT'L AIRPORT

8535	ERIKA		
CHK	3210 JAN08'1	1 4:12PM	
1	BANANA PND C	AKE	4.29
	10% AIR FOOD	DSC	0.43-
	SUBTOTAL TAX AMOUNT Cash	4.	3.86 0.38 24 0.00
	CHANGE		5.76

GOT 5 STAR SERVICE? Contact LAXGM@HMSHOST.COM or Call 310.642.9542

Your order number is: 3210

	(14)
**WOLFGANG PUCKS FOOD Celaware North CC Terminal #	MPANIES
73 Jennifer	
CHK 8391 TOM	server servers
JAN08'11 5:2	8 P M
1 BBQ CHICK PIZZA	11.30
1 GATORADE	3.70
Subtotal	15.00
Total Tax	1.46
Total Paid	16.46
CASH	20.00
Change Quad	3.54

\$ 16.46

Jan. 9, 2011 Lunch

LUNCH: SUNDAN 1/9/11



Romano's Macaroni Grill Robert Keon. General Manager 201 WAIKOLOA BEACH DRIVE WAIKOLOA, HI 96738 808 443-5515

Server: Haya able 24/1 auests: 2 01/09/2011 12:34 PH 20037

14.98

33.97

1.42

35.39



insalata Blu Chicken

Subtotal Tax

[otal

Balance Due

35.39

Making Life Delicious in Waikoloa!!! We strive for excellence in everything we do and appreciate any feedback you may have: please contact us at your discretion.

Jan. 10, 2011 Lunch

(b)

Brets share \$ 16.50

\$ 3.23

LUNCH - 1/10

Village Burger 67-1185 E-109 Mamalahoa Highway Kamuela, HI 96743 808-885-7319

34 Kristen

Check: 641	Guests: 1
Table: 10-1	breton
01/10/2011	02:53PM
2 Kahua Ranch	23.00
1 Fries Parmesan	4.00
Food	27.00
Tax	1.12
SUBTOTAL	27.00
TOTAL DUE	\$28.12

The best foods are found close to home.. Mahalo for dining with us!

Order Number: 641

LUNCH 110

4

Village Burger 67-1185 E-109 Mamalahoa Highway Kamuela, HI 96743 808-885-7319

34 Kristen

	eck: 645 ble: 10-1 01/10/2011 03:	Guests: 1 04PM
1	Vanilla Shake Cash	6.50 10.00
Cł	N/A Bevs Tax SUBTOTAL PAYMENT nange Due	6.50 0.27 6.50 6.77 \$3.23

----- Check Closed ------01/10/2011 03:04:34PM

The best foods are found close to home.. Mahalo for dining with us!

Order Number: 645

Lobner Breton

From: Sent: To: Subject:

United Airlines [notify-donotreply@united.com] Monday, January 17, 2011 9:50 AM Lobner Breton **Travel Options Purchase Receipt**

Baggage Fee \$ 25 (Jud) 1/17 - Baggege Fee



Your request has been purchased. Flight information

Monday, Jan 17, 2011 Kahului, Hi (OGG) to Los Angeles, CA (LAX) Flight

UA 0044 From

Kahului, HI (OGG) To

Los Angeles, CA (LAX)

Scheduled Departure

Jan 17, 2:00 PM **Scheduled Arrival**

Jan 17, 9:21 PM

Monday, Jan 17, 2011 Los Angeles, CA (LAX) to San Diego, CA (SAN) Flight

UA 6344 - Operated by UNITED EXPRESS/SKYWEST AIRLINES From

Los Angeles, CA (LAX) To

San Diego, CA (SAN)

Scheduled Departure

Jan 17, 10:38 PM **Scheduled Arrival**

Jan 17, 11:26 PM

Purchase summary

Name

licket number		
Date purchased		
anuary 17, 2011		
Bag charges		
ame		
redit card number		
eceipt number ag(s)		
rice		
rice fel		
bag 3.00 USD		
3.00 USD		
	Valid for: Kahului, HI (OGG) to Los Angeles, CA Valid for: Los Angeles, CA (LAX) to San Diego, CA	(LAX)

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Jan. 11, 2011

Bret's share # 18.00 Lunch

	/
*** Bar ***~	(2)
Seafood Bar P.O. Box 44704 Kawaihae,HI (808) 880-93	93
Order #: 8 Date/Time: 1/11/2011 02 0 00 Server: ag Table: 56 Guests: 2	
Menu Item	Cost
Thal Beef Salad Medium Rare Medium	16.00
Sub-ITL: Tax:	34.50 0.00
Total:	34.50

Due: \$34.50

Thank You! Please Come Again!

Breakfast \$1 4.43

KiNOBEAN Hawaiian Coffee #211 9 75-5742 Kuakini Highway A102 Honolulu, HI 96815 (808) 329-9701

Server: James	Station: 1 Take Out	
Order #: 13623		
>>> SETTLED << 1 Latte 12oz SUB TOTAL: Tax 1:	4.25 4.25 0.18	
TOTAL:	\$4.43	
Cash Tendered:	5.00	
CHANGE :	-0.57	

>> Ticket #: 86 ‹‹
Created: 1/11/2011 4:35:39 PM
SETTLED: 1/11/2011 4:35:55 PM



January 11, 2011

Bret's share \$ 44.00 Dinner

11

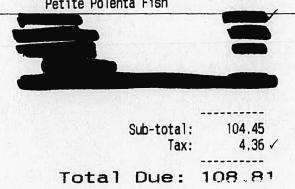
Gas \$ 10.00

Restaurant & Gallery

Bamboo Restaurant P.O. Box 1463 Kapaau, HI 96755 PHONE: (808) 889-5555

Order 98475 01/11/11 9:02 PM Table 15 Cust 2 Waiter 18 Rick

*** Table Serv	ice ***
1 Green Papaya Salad	6.95
1 Kona Press Coffee	4.00 <
1 Small Bite Trio	5.85 -
1 Polenta Fish	24.95
Datita Dolanta Fish	



TESORO REAL VALUE REAL EASY TESORO 61086 74-55908 PALANI DR Kona 808-329-1039

Your comments are important. Call us: 1-877-7TESORO

Invoi Date Time Auth	ce #	81	47173 1/11/11 1:51 083180
Card Acot# ##### Name:	****	VI	44 LOBNER
Pump	Ga11	ons	Price
85	7.76		3.979
Produ	et	\$	Amount
Regu	lar		30.65

Total Sale \$ 30.65 SALE - Card Swiped APPROVAL 08318D Ref # 4800 Unit # TES04985600

1 * A 1 - 1.3

Jan. 12, 2011

Bret's share \$1 21.75 Lunch

Bret's share \$ 41.87 Dinner

'37		
		1
LUNCH 1/12 (3)	Øinner.	1/12 5
PRINCE RESORTS MAUNA KEA NUMBER 3 708733 ANA	Roy's Waikoloa Ba 250 Waikoloa Be Waikoloa , HI 9 Server: Zack Table 31/2 Guests: 3	ach Dr
12/1 9368 GST JAN12'11 1:28PM	Manhattan (2 @7.00) Bombay AS PREM MART Boar App	14.00 8.00
1 BABY GREENS 12.00 1 CHICKEN SIDE 6.00 1 FISH TACOS 18.00	10 Roll Ahi Poke Big Wave DragonRoll Haupia Brownie	11.00 15.00 15.00 5.50 12.50
FOOD 36.00 TAX 1.50 PAYMENT DUE 37.50	Subtota1 Tax	9.00 90.00 3.75
GRATUITY 600	Total	93.75
TOTAL 43.50	Balance Due	93.75
ROOM # PRINT NAME BKC	MAHALO NU for Joinin	ILOA gus!
4		

January 17, 2011

Lunch \$ 9.71

HMSHOST SNACK BAR CONC D Kahului Airport

			-		1	-	-		-	in 1							
3	0		J	A 	N ~	1	7	,	1	1		1	: 2	21	PM		
WA	TE	R		F	I	J	Í		5	0	OM	L				3.	79
																7.	38
SG	(CH	I	P	S												58
SG	ł	A	A	G	N		D	A	Z		BA	R				3.	.89
TA	х															0	.78
		JN	T									1	1	9		4	2
															2	20	.00
			E													0	. 58
	WA SG SG SG TA AM	WATE SG E SG C SG F TAX Amou Case	WATER SG HO SG CH SG HA TAX AMOUN CASH	WATER SG HOT SG CHI SG HAA TAX AMDUNT CASH	WATER F SG HOT SG CHIP SG HAAG TAX AMDUNT	WATER FI SG HOT D SG CHIPS SG HAAGN TAX AMOUNT CASH	WATER FIJ SG HOT DO SG CHIPS SG HAAGN TAX AMDUNT CASH	WATER FIJI SG HOT DOG SG CHIPS SG HAAGN D TAX AMDUNT CASH	WATER FIJÍ SG HOT DOG SG CHIPS SG HAAGN DA TAX AMOUNT CASH	WATER FIJÍ 5 SG HOT DOG SG CHIPS SG HAAGN DAZ TAX AMDUNT CASH	WATER FIJI 50 SG HOT DOG SG CHIPS SG HAAGN DAZ TAX AMDUNT CASH	WATER FIJI 500M SG HOT DOG SG CHIPS SG HAAGN DAZ BA TAX AMDUNT CASH	WATER FIJÍ 500ML SG HOT DOG SG CHIPS SG HAAGN DAZ BAR TAX AMDUNT 1 CASH	WATER FIJÍ 500ML SG HOT DOG SG CHIPS SG HAAGN DAZ BAR TAX AMDUNT 1 CASH	WATER FIJÍ 500ML SG HOT DOG SG CHIPS SG HAAGN DAZ BAR TAX AMDUNT 19 CASH	WATER FIJÍ 500ML SG HOT DOG SG CHIPS SG HAAGN DAZ BAR TAX AMDUNT 19. CASH	SG HOT DOG 7. SG CHIPS 3. SG HAAGN DAZ BAR 3. TAX 0. AMDUNT 19.4 CASH 20

MAHALO FOR YOUR PATRONAGE. F.HERCIK GENERAL MANAGER 808-877-5858 X 221 FRANK.HERCIK@HMSHOST.COM

19.42-2(= \$9.71

 $\widehat{\mathbb{D}}$

Car Rental

I UTILITIES IN-MILLIMETERS SETLP 7 0 2 CONTRAST 2 PRINT

ALANO

RA 519282961 inv 0 Rentai 09-JAN-2011 01:17 AM KONA ARPT Return 13-JAN-2011 01:03 PM KONA ARPT

BRETON KNEELAND LOBNER Vehicle # AX613219 Model TOWN CAR LTD Class Driven LCAR Class Charged ICAR License# State/Province HI M/Kms Driven 324 M/Kms Out 17845 M/Kms In 18169

 Billing Ref 3133870576
 Amount

 Charges
 No Unit
 Price
 Amount

 T & M
 1 Week
 202.07
 202.07*

 UNLIM M/KM
 0 M/Kms
 0.00*
 7

 FREE DAY
 1 Rentai
 -40.41
 -40.41*

 DLY FF FEE
 0
 2.50*
 2.50*

 RNT MTR VH SC 3.00USD/DY
 15.00
 VEH. REG.FEE & MEIGHT TX
 0.00*

 CONCESSION RECOV FEE<*/td>
 18.24*
 22.50
 3ALES TAX 04.166 %
 7.60

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0	
3	-
8	
	Alam

Total Charges USO 227.50 Deposit Visa 1444

Amount Due USD 227.50

* Taxable Items Subject to Audit Frequent Flyer Action Credit to UNITED AIRLINES MILEAGE PLUS Customer service Number 1(800) 445-5664

Alamo

RA # 519282961	RES # 563467256			
BRETON KNEELAND LOBNER MANHATTAN BCH, CA 90266	CONTRACT ID 7014627 EXT REF #	QS # FT # 00125833336)	
RENTAL LOCATION	RENTAL DATE	RETURN LOCAT	and the second sec	RETURN DATE
KONA ARPT (888)826 6895	09-JAN-2011	KONA ARPT (888)		13-JAN-2011
KE-AHOLE AIRPORT	RENTAL TIME	KE-AHOLE AIRPO	DAT	RETURN TIME
P.O. BOX 4449 KAILUA-KONA, HI 96745	01:12 AM	P.O. BOX 4449 KAILUA-KONA, HI	96745	01:00 PM
RATE RULES AND QUALIFICATIONS INITIAL)		VEHICLE INFORM		
AFFINITY WEEKLY		RESERVED	Intermediate 2/4 Doc	
Min. rental 5 days		DRIVEN	Intermediate 2/4 Doc	
Max. rental 28 days		CHARGED	Intermediate 2/4 Doc	r Car Auto A/C
		MODEL		
		COLOR		
	1	ODOMETER	0	
	/	PLATE		
	/	REG AREA		
		VEHICLE #		
and a second		BAY STALL		
AU42052	UNIT		RENT CHARGE	
CHARGES	UNIT	PRICE/UNIT CUM	HENI CHANGE	
RENTER'S RESPONSIBILITY				
* TIME & DISTANCE	WEEK	202.07 X 1	202.07	
* EXTRA - TIME & DISTANCE	Hour	14.97 X	0.00	
* EXTRA - TIME & DISTANCE	Day	44.90 X	0.00	
* UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.00 X	0.00	
* DAILY FREQ FLYER SERVICE CHRGE	Caller	5.70 X	2.50	
* REFUELING SERVICE CHARGE CUSTOMER FACILITY CHARGE 4.50/DAY	Gallon Day	5.70 X	0.00 22.50	
* CONCESSION RECOVERY FEE 11.11 PCT @ 1			18.24	
RENTAL MOTOR VHCLE SCHG 3.00 USD/DY	Day		15.00	
* VEHICLE REG FEE AND WEIGHT TAX	Day		1.75	
SALES TAX 4.17%		and the second second second	7.67	
* FREE DAY - COUPON	Rental	-40.41 X 1	-40.41	
	ESTIMATED CH	ARGES	229.32 INITI	NL X
	(ALL CHARGES	ARE ESTIMATE ONLY - SU	IBJECT TO CHANGE IF	EHICLE NOT RETURNED
		ION ON DATE AND TIME S		
		FUEL SERVICE OPTION W	AS NOT PURCHASED).	
	PAYMENTS			
	VISA 1444 Auth			
+ DECLINE OPTIONAL ALAMO PROTECTION PLU	JS (APP) AS OF 09-JAN-2011	01:12 AM.X		
I DECLINE OPTIONAL COLLISION DAMAGE WAIN	VEH. X			
I DECLINE OPTIONAL EXTENDED PROTECTION	(EP). X			
DECLINE OPTIONAL CAREFREE PERSONAL P	ROTECTION COVERAGE (PR	Erspro). X		
DECLINE ALAMO 'S OPTIONAL ROADSIDE SEF	IVICE PLUS X			
RIVING ON UNPAVED ROADS IS PROHIBITED		MUM \$50 CLEANING FEE	FOR CARS RETURNED	WITH EXCESSIVE MUD
DR SAND.				
AGREE TO PROMPTLY PAY PARKING CITATION	S TO THE ISSUER OR PAY A	LAMO THE COST OF EAC	H CITATION, PLUS AN A	DMINISTRATIVE FEE
F \$20. X				
O ADDITIONAL DRIVERS ARE AUTH	DRIZED TO DRIVE THE	VERICLE WITH THE	EXCEPTION OF TH	
DU AGREE TO ALL PROVISIONS CONTAINED V	VITHIN THIS AGREEMENT,			
CLUDING THOSE CONTAINED WITHIN ALAMO CKET AND ALL APPLICABLE OPTIONAL PROD	DUCT BROCHURES AND			
U ACKNOWLEDGE RECEIPT OF EACH OF THE	EM. YOU UNDERSTAND AND			
BEE THAT. TO THE EXTENT PERMITTED BY LA	W, IF YOU DO NOT COMPLY	· · · ·		
TH CERTAIN KEY PORTIONS OF THIS AGREE	MENT (AND, WHERE			
PLICABLE, THE TERMS OF ANY ASSOCIATED	CORPORATE,			

Jan. 11, 2011 (1st) Baggaye Fee # 25

Image: Work of the constraint of

FORM OF PAYMENT: B

BAXXXXXXXXXXX1444 XXXX

ADDITIONAL REMARKS:

TOTAL

USD25.00

CPN DOCUMENT NUMBER CK 1 016 4517491813 3