

	Meeting Date: MARCH 7, 2013
Sul	bject:
Pre	siness and Travel Expense Reimbursement Reports for Board Members, sident/CEO, Chief Auditor and General Counsel When Attending ferences, Meetings, and Training at the Expense of the Authority
Re	commendation:
For	information only.
Ba	ckground/Justification:
Boai appi	nority Policy 3.30 (2)(b) and (4)(b) require that business expenses reimbursements of rd Members, the President/CEO, the Chief Auditor and the General Counsel be roved by the Executive Committee and presented to the Board for its information at next regularly scheduled meeting.
Boar appr	nority Policy 3.40 (2)(b) and (3)(b) require that travel expense reimbursements of rd Members, the President/CEO, the Chief Auditor and the General Counsel be roved by the Executive Committee and presented to the Board for its information at next regularly scheduled meeting.
	attached reports are being presented to comply with the requirements of cies 3.30 and 3.40.
Fis	cal Impact:
Fund	ds for Business and Travel expenses are included in the FY 2013 Budget.
Au	thority Strategies:
This	item supports one or more of the Authority Strategies, as follows:
	Community Customer Employee Financial Operations 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

ROBERT GLEASON

PAGE 02/02

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; Robert H. Gleason	Dept	Board/02
Position: President/CEO Ge	en, Counsel	Chief Auditor
All other Authority employees (does not require exec	utive committee adm	Inistrator anomal)
2. DATE OF REQUEST: 1/31/13 PLANNED DATE OF DEPARTUR		,
3. DESTINATIONS/PURPOSE (Provide detailed explanation as to the	purpose of the trip-	continue on extra sheets
of paper as πecessary): Destination: Biloxi, MI Purpose: Α	AAA 1	
Explanation: Attending ACI Airport Board and Commissioners Con	ttend conference	/
to conference)	iciculos Abili 14-10 ((personal travel prior
4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES		
A. TRANSPORTATION COSTS:	•	
AIRFARE OTHER TRANSPORTATION (Taul Turis Assertation)	\$ 51	
 OTHER TRANSPORTATION (Taxi, Train, Car Rental) B. LODGING 	\$ 5	50
C. MEALS	\$ 26	90_
D. SEMINAR AND CONFERENCE FEES	\$ 5 \$ 26 \$ \$ 68	-
E. ENTERTAINMENT (If applicable)	\$	
F. OTHER INCIDENTAL EXPENSES	\$ 5 \$ 156	o
TOTAL PROJECTED TRAVEL EXPENSE	\$ 156	5
CERTIFICATION BY TRAVELER By my cignotics holes, I and the		
CERTIFICATION BY TRAVELER By my signature below, I certificated expenses conforms the Witherita's Religion 2 20 and 0 40	y that the above liste	d out-of-town travel and
associated expenses conform to the Authority's Policies 3.30 and 3.40 a Authority's business.	nd are reasonable a	nd directly related to the
Travelers Signature:	Omto	2112
The state of the s	Date:	J. 1.1.)
CERTIFICATION BY ADMINISTRATOR (Where Administrator	is the Executive Co.	mmittee the Authority
Clerk's signature is required).	I TO THE CONTRACT OF SECUL	months of the Montolità
By my signature below, I certify the following:		
I have conscientiously reviewed the above out-of-town travel req	uest and the details	provided on the reverse.
The concerned out-of-town travel and all identified expenses are	necessary for the ac	dvancement of the
Authority's business and reasonable in comparison to the antioip	ated benefit to the A	uthority
3. The concerned out-of-town travel and all identified expenses con	form to the requirem	nents and intent of
Authority's Policies 3.30 and 3.40		
Administrator's Signature:	Date	2/11/12
	The state of the s	·
NUTHORITY CLERK CERTIFICATION ON BEHALF OF EX	ECUTIVE COM	VITTEE
		
<u>l, </u>	reby certify that this	document was approved
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by the Executive Committee at its (Leave blank and we will insert the meeting	meeting,	
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ACI-NA Airport Board Members & Commissioners Conference

-AGENDA-

April 14-16, 2013 • Beau Rivage Resort • Biloxi, MS

ACI-NA would like to thank the Gulfport/Biloxi International Airport for their support of our 2013 Airport
Board Members & Commissioners Conference in Biloxi, MS.



Sunday, April 14, 2013

9:00am-4:00pm	Registration Open Magnolia Foyer, Beau Rivage Resort
11:00am-12:00pm	Commissioners Full Committee Meeting & Lunch Magnolia F, Beau Rivage Resort
1:30pm-1:45pm	Opening and Welcome Remarks Greg Principato, President; ACI-NA Sylvia Stewart, Chair; ACI-NA Commissioners Committee Frank Gentzer, Commissioner; Gulfport/Biloxi Regional Airport Authority Clay Williams, Executive Director; Gulfport/Biloxi International Airport
1:45pm-2:15pm	Airport Industry, Policy and Government Affairs Update Debby McElroy, Executive Vice President, Policy and External Affairs; ACI-NA
2:15pm-3:15pm	ACI-NA Policy Campaign to Empower Airports for the Future Trevor J. Francis, Senior Vice President; Fleishman-Hillard
3:15pm-3:30pm	Refreshment Break
3:30pm-4:15pm	Financial Five Year Forecast and Airport Preparation Speaker TBA
5:00pm-6:00pm	Welcome Reception Azalea BCD, Beau Rivage Resort

Monday, April 15, 2013

7:30am-4:00pm	Registration Open Magnolia Foyer, Beau Rivage Resort
7:30am-8:30am	Continental Breakfast Magnolia Foyer, Beau Rivage Resort
8:30am-9:15am	FAA Office of Airports Presentation Catherine Lang, Deputy Associate Administrator for Airports; FAA
9:15am-10:00am	Air Service Development: What Drives Airlines Decisions and How Airports Can Impact Those Decisions Kevin Schorr, Vice President; Campbell Hill Aviation Group
10:00am-10:15am	Morning Refreshment Break
10:15am-11:00am	Understanding the Ins and Outs of an NTSB Investigation Peter Knudson, Public Affairs Officer, National Transportation Safety Board (Invited)
11:00am-11:45am	Succession Planning for Airport Staff Eric Mercado, Managing Director; Aviation Career Services Nedra Farrar Swift; Recruitment & Human Resources Associate; Aviation Career Services



11:45am-12:00pm	ACI-NA Commissioners Spring Scholarship Award Announcement Sylvia Stewart, Commissioner; Jackson Municipal Airport Authority Chair, ACI-NA Commissioners Committee
12:00pm-1:30pm	Lunch Camellia A, Beau Rivage Resort
1:30pm-2:15pm	New Concession and Retail Trends Speaker TBA
2:15pm-3:15pm	Building Bridges for Airport Customer Service & Enhancing the Customer Experience Becky Huckaby, Director of Public Relations; Knoxville McGhee Tyson Airport (Invited) Karen Ellis, Assistant Director of Customer Service; Houston Airport System
3:15pm-3:30pm	Afternoon Refreshment Break
3:30pm-4:15pm	Airport Sustainability Practices: Tools for Evaluating, Measuring, and Implementing Carol Lurie, Principal; Vanasse Hangen Brustlin, Inc. (Invited)
5:30pm-7:00pm	Evening Reception: Hosted by Gulfport/Biloxi Regional Airport Authority and Harrison County Tourism Commission The Ohr-O'Keefe Museum of Art

Tuesday, April 16, 2013

8:00am-10:00am	Registration Magnolia Foyer, Beau Rivage Resort
8:00am-9:00am	Continental Breakfast Magnolia Foyer, Beau Rivage Resort
9:00am-9:45am	Business Information Technology Presentation Speaker TBA
9:45am-10:30am	Non-Aeronautical Regulatory Burdens Facing Airports James Briggs, Vice President, Legal Affairs; ACI-NA
10:30am-11:00am	Airport Security Policy Presentation Chris Bidwell, Vice President, Security and Facilitation; ACI-NA
11:00am	Conference Wrap-Up

Mark Your Calendars!

ACI-NA Airport Board Members & Commissioners Conference The Lodge at Whitefish Lake – Whitefish, MT June 9-11, 2014

BRET LOBNER

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

GENERAL INSTRUCTIONS:

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

1. TRAVELER	:							
Travelers Na	me: <u>Br</u>	eton K. Lob	ner			_ Dept:	15	
Position:	Board N	/lember	President/CEO	₩ Ge	n. Counsel		Г	Chief Auditor
	All othe	r Authority 6	employees (does not re	equire exect	utive commit	tee admir	nistrator	approval)
2. DATE OF R	EQUEST:	2-12-13	_ PLANNED DATE OF	DEPARTUR	RE/RETURN:	5/14/20)13	<i>I</i> 5/18/2013
of paper as	necessary): n: Seattle, V		de detailed explanation		purpose of t			
A. TRA B. LOI C. ME. D. SEI E. EN	ANSPORTA AIRFARE OTHER TR. DGING ALS MINAR AND TERTAINME HER INCIDE	TION COST ANSPORTA CONFERE NT (If appli	ATION (Taxi, Train, Ca NCE FEES cable)	r Rental)	\$ \$ \$ \$ \$ \$	420.00 80.00 1,200.00 200.00 825.00))))	
CERTIFICAT	TION BY T	RAVFI F	R By my signature be	low I certifi	v that the at	sovo lietos	t out of	tour troval and
associated exp	enses confo	rm to the Au	thority's Policies 3.30	and 3.40 a	nd are reas	onable an	i out-oi- id direct	tly related to the
Authority's busi		2-	11 Po	<u> </u>				•
Travelers Sign	nature:	hile	of the		Da	ate: 🏂	13:13	>
Clerk's signatur By my signatur 1. I have c 2. The cor Authorit 3. The cor	e is required to below, I co conscientious ncerned out- ty's business	l). ertify the foll sly reviewed of-town trav and reason of-town trav	I the above out-of-tow el and all identified ex nable in comparison to el and all identified ex	n travel req penses are the anticip	uest and the necessary	e details p for the ad t to the Au	provided Ivancem uthority.	d on the reverse.
Administrator	's Signature:					Date:		
			ATION ON BEHAI					
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I, (Please leave blan	k. Whoever cle	erk's the meeti	ng will insert their name and	, he	ereby certify	that this	emuoot	nt was approved
by the Executiv								
		(L	eave blank and we will inse	rt the meeting	date.)			

EXPENSE REPORTS

THELLA F. BOWENS

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY TRAVEL EXPENSE REPORT

TRAVELER: Thella F. Bowens DEPARTURE DATE: 1/15/2013					DEPT. NAME & NO. 1/17/2013			Exec Office BU6 REPORT DUE: 2				
			RETUR	N DATE:							/16/13	
DESTINA	TION:	New York, New York						ILLI OI	VI DOL.		./10/13	
Please re	fer to the Auth and approval	ority Travel and Lodging Expense R is. Please attach all required suppor ns should be explained in the space	ting documents	ation. All i	rticle 3, Pai receipts mi	rt 3.4, Sec ust be det	tion 3.40, o ailed, (cred	outlining a	opropriate eipts do l	e reimburs not provide	able sufficient	
			Authority Expenses				Employe	e Expens	es			
		表 是一种 1.	(Prepaid by	SUNDAY	MONDAY	TUESDAY	WEDNESDAY		FRIDAY	SATURDAY		
Air Fare, F	Railroad, Bus /	(attach copy of itinerary w/charges)	Authority) 649.60		-	1/15/13	1/16/13	1/17/13			TOTALS	
		de copy of flyer/registration expenses)	043.00				 			+	0.0	
Rental Ca					T					-	0.0	
Gas and C	Oil*				T					-	0.0	
Garage/Pa	arking*						 			-	0.00	
Mileage - attach mileage form*					1						0.00	
Taxi and/or Shuttle Fare (include tips pd.)*				-						20.000	0.00	
Hotel*						422.33	422.33				844.60	
Telephone, Internet and Fax*						A CONTRACTOR OF THE CONTRACTOR					0.00	
Laundry*											0.00	
	The second second	naids,bellhop,other hotel srvs.)									0.00	
Meals (include tips pd.)	Breakfast*					13.03		27.25			40.28	
	Lunch*						39.64				39.64	
,,,,,	Dinner* Other Mea	la#									0.00	
Alcohol is a	non-reimburs		PRODUCTION OF THE PROPERTY OF	We often here when	Salt Control of the A	NOTICE ROBERT	EXTRACACION A				0.00	
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Hospitality ¹ * Miscellaneous: Baggage Fees										0.00		
Misocharic	ous. Daggage	5 1 Ges									0.00	
											0.00	
*Provide de	etailed receipts	s									0.00	
	ACCUPATION AND ADDRESS OF THE PARTY OF THE P	otal Expenses prepaid by Authority	649.60	0.00	0.00	435.36	461.97	27.25	0.00	0.00	0.00 924.58	
Explanation	1:		-		Total Expe	enses Pre	paid by Au	thority				
•					Total Expe	enses Inci	irred by Er	nplovee			649.60	
					(including	cash adv	ances)				924.58	
					Grand Tri	p Total					1,574.18	
					Less Cash	Advance	(attach copy	of Authority	ck)			
					Less Expe	nses Pre	paid by Aut	thority			649.60	
¹Give name	s and business a	affiliations of any persons whose meals we	ere paid by travel	er. II	Due Traveler (positive amount) ²							
² Prepare C	heck Request	able to SDCRAA		-	Due Authority (negative amount)						924.58	
				Note: Send this report to Accounting even if the amoun								
as travele	er or administ	trator acknowledge that I have re	ad, understai	nd and a	gree to A	uthority p	olicies 3.	40 - Trav	el and L	odaina Ex	pense	
Reimburse	ement Policy	⁴ and 3.30 - Business Expense R certify that this report of travel ex	eimbursemer	nt Policy ⁵	and that	anv purc	hases/cla	ims that a	are not a	llowed wil	l ha my	
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		Lodging Expense Reimbursement P			Business E	xpense F	<u>Reimburser</u>	nent Polic	y 3.30			
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		er clerk's the meeting will insert their name	h		tify that this							
		meeting.				. n 1						

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.



TRAVELTRUST SCRIPPS RANCH

E4

Departs

Arrives

Class

Meal

Departs

Arrives

Class

Meal

Departs

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Class

Meal

Arrival Terminal

Arrival Terminal

1200299

IZCXEF

08 Jan 2013

0000SDCRAA

Phone: 1-800-792-4662

Electronic Invoice

Prepared For:

BOWENS/THELLA

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR

CUSTOMER NUMBER

Client Address

SAN DIEGO COUNTY REG AIRPORT AUTHORITY

PO BOX 82776

SAN DIEGO CA 92138-2776

DATE: Tue, Jan 15

Flight: UNITED AIRLINES 5608

From То

SAN DIEGO, CA LOS ANGELES, CA

0hr(s):59min(s)

Departure Terminai

R

Duration

Type

CRJ-700 CANADAIR

REGIONAL JET Non Stop

Stop(s)

Seat(s) Details

DATE: Tue, Jan 15

Flight: UNITED AIRLINES 283

From

LOS ANGELES, CA

BOWENS/THELLA

To

NEW YORK JFK,

NY 7

Departure Terminal

Duration

Type

Stop(s)

Seat(s) Details

Non Stop

BOWENS/THELLA

05hr(s):15min(s)

BOEING 757 JET

DATE: Thu, Jan 17

Flight: UNITED AIRLINES 535

From

To

NEW YORK JFK,

LOS ANGELES, CA

NY

Departure Terminal

Duration

06hr(s):12min(s) Type **BOEING 757 JET**

Stop(s)

Non Stop

BOWENS/THELLA Seat(s) Details

DATE: Thu, Jan 17

Flight: UNITED AIRLINES 6344

From

LOS ANGELES, CA

Departs

10:51pm

8:30am 4:45pm

6:25am

7:24am

United Economy

Arrival Terminal

United Economy

Food for Purchase

United Economy

Food for Purchase

5:53pm

9:05pm

To

SAN DIEGO, CA

Departure Terminal Duration

Type

0hr(s) :48min(s)

CRJ-700 CANADAIR

Stop(s)

Non Stop

Seat(s) Details

REGIONAL JET

BOWENS/THELLA

Class Meal

Arrives

Arrival Terminal

11:39pm

R

United Economy

UA - XXXXXX 58

Ticket Information

Ticket Number

Service Fee

UA 1963601857

Passenger

Billed to:

XD 0585425719

Passenger

BOWENS THELLA Billed to:

USD

USD

SubTotal

Net Credit Card Billing

USD 649.60 * USD 649.60

Total Amount Due

USD 0.00

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.

RECEIPTS FROM TRAVEL TO NEW YORK, NEW YORK January 15 – 17, 2013—THELLA F. BOWENS

Marriott.

GUEST FOLIO

1425	BOWENS/TH	ELLA	365.00 01/17 Rate Depart	/13 12:58 1300 Time ACCT#
DNKG	, , , , , , , , , , , , , , , , , , , ,		01/15 Arrive	
69	XXX		PASSPORT:	
Room Clerk	X X X Address	NE 11111	Payment	RWD#:
DATE	REFER	ENCE L	CHARGES	CREDITS BALANCE DUE
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01/15	ROOM&TAX	EXP. RE	PORT SUMMARY 422.33	.00
01/16	LOBBY ROOM&TAX		39.64 422.33	
01/17	525LEX		27.25	

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Page ____OF ___3___

RECEIPTS FROM TRAVEL TO NEW YORK, NEW YORK January 15 – 17, 2013—THELLA F. BOWENS

WELC	OME
ORDER	# 66
Name : T. BOWENS	=======================================
Lation: LAXWOLF ALDSK: THSLAXWGPK Order ID: 046589 'JS Order Id: 5560 Date: 01/15/2013 I Time: 07:53 AM U	SK01
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la lance	\$13.03 \$0.00
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1/16 Sunch

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TOTAL									
ROOM NUMBER 1426	NK								
SIGNATURE TAO NAME									
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Thank You



Page OF 3

RECEIPTS FROM TRAVEL TO NEW YORK, NEW YORK January 15 – 17, 2013—THELLA F. BOWENS

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1/17 Breakfost

Page _____ OF ______

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY TRAVEL EXPENSE REPORT

(To be completed within 30 days from traval return data)

	TRAVELER: Thella F. Bowens			DEPT. NAME & NO. Exec Office BU6				e BU6			
DEPARTURE DATE:	DATE: 1/30/2013		N DATE:	ne erintererin etc. pere	1/31/2013	3				3/2/13	
DESTINATION:	Chicago, IL										
expenses and approvals.	rity Travel and Lodging Expense F Please attach all required suppor s should be explained in the space	ting documents	ition. All r	ticle 3, Par eceipts mu	rt 3.4, Sec ust be deta	tion 3.40, d ailed, (cred	outlining a lit card red	ppropriate ceipts do i	reimbursa not provide	ble sufficient	
		Authority Expenses		***************************************		Employe	e Expens	 50S			
		(Prepaid by Authority)	SUNDAY	MONDAY	TUESDAY 1/30/13	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTALS	
Air Fare, Railroad, Bus (a	ttach copy of itinerary w/charges)	438.80			1100110	1/01/10				0.0	
	copy of flyer/registration expenses)									0.0	
Rental Car*										0.0	
Gas and Oil*									-	0.0	
Garage/Parking*		norm to the								0.0	
Mileage - attach mileage	form*									0.00	
Taxi and/or Shuttle Fare (include tips pd.)*				7.31					7.3	
Hotel*					289.84					289.84	
Telephone, Internet and F	ax*	Carrier of the								0.00	
Laundry*				1.00						0.00	
Tips - separately paid (ma	aids, bellhop, other hotel srvs.)									0.00	
Meals Breakfast*		第四直沿海			1000					0.00	
(include Lunch*					27.21	26.68				53.89	
tips pd.) Dinner*					22.89	33.63				56.52	
Other Meals	,*									0.00	
Alcohol is a non-reimbursa	ble expense	ALC BOTH THE				Man Treat	2000	CENTRAL S			
Hospitality 1 *						PER CHARLEST BOOK I	Major S. C. S. Salanda J. Salanda S. Salanda	ACTUALLY SCHOOL	1832 10 - 0 - 1 - 10 - 10	0.00	
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То	tal Expenses prepaid by Authority	438.80	0.00	0.00	347.25	60.31	0.00	0.00	0.00	407.56	
Explanation:			1	Total Evne	ancec Dre	paid by Au	thority			400.00	
_Apranation.						rred by Er			-	438.80	
				(including			libioyee		1	407.56	
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10/10	unu at					ve amoun				400.00	
² Prepare Check Request	filiations of any persons whose meals w	ere paid by travel	9 <i>r</i> . II		••		•			407.56	
² Prepare Check Request ³ Attach personal check payable to SDCRAA			- 16	Due Authority (negative amount) ³ Note: Send this report to Accounting even if the amount is \$0.							

Failure to attach required documentation will result in the delay of processing reimbursement. If you have any questions, please see

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

OUT-OF-TOWN TRAVEL REQUEST

G	FN	FR	ΔI	INST	ГРІ	CT	ON	le
•	_			114 21			16. J PI	

A. All travel requests must conform to applicable provisions of Policies 3.30 an B. Personnel traveling at Authority expense shall, consistent with the provision	d <u>3.40.</u> s of Policies 3.30 and 3.40 use
the most economical means available to affect the travel.	
1. TRAVELER:	
Travelers Name: Thelia F. Bowens	Dept: Exec Off BU6
Position: President/CEO Gen. Counsel	Chief Auditor
All other Authority employees (does not require executive committee a	administrator approval)
2. DATE OF REQUEST: 12/11/12 PLANNED DATE OF DEPARTURE/RETURN:	12 / / /
3. DESTINATIONS/PURPOSE (Provide detailed explanation as to the purpose of the of paper as necessary):	e trip- continue on extra sheets
Destination: Chicago, IL Purpose: Meeting with U	inited Attings
Explanation:	mited Amines
4. 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) F. OTHER INCIDENTAL EXPENSES TOTAL PROJECTED TRAVEL EXPENSE CERTIFICATION BY TRAVELER By my signature below, I certify that the about associated expenses conform to the Authority's Policies 3.30 and 3.40 and are reasonable associated expenses. Travelers Signature: Date	nable and directly related to the
CERTIFICATION BY ADMINISTRATOR (Where Administrator is the Execut	Nice Committee at the Automotive
Clerk's signature is required).	uve Committee, the Authority
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.
I he concerned out-of-town travel and all identified expenses are necessary for	or the advancement of the
Authority's business and reasonable in comparison to the anticipated benefit to 3. The concerned out-of-town travel and all identified expenses conform to the results of the concerned out-of-town travel and all identified expenses conform to the results of the concerned out-of-town travel and all identified expenses conform to the results of the concerned out-of-town travel and all identified expenses conform to the results of the concerned out-of-town travel and all identified expenses conform to the results of the concerned out-of-town travel and all identified expenses conform to the results of the concerned out-of-town travel and all identified expenses conform to the results of the concerned out-of-town travel and all identified expenses conform to the results of the concerned out-of-town travel and all identified expenses conform to the results of the concerned out-of-town travel and all identified expenses conform to the results of the concerned out-of-town travel and all identified expenses conform to the results of the concerned out-of-town travel and all identified expenses conform to the results of the concerned out-of-town travel and all identified expenses conform to the concerned out-of-town travel and the concerned out-of-town travel	to the Authority.
Authority's Policies 3.30 and 3.40	equirements and intent of
Administrator's Signature:	Date:
AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE	COMMITTEE
I, IDN R. Lusset Authority Clerk, hereby certify the Please leave plank. Whoever clerk's the meeting will insert their name and title.) by the Executive Committee at its (Leave blank and we will insert the meeting date.)	nat this document was approved



TRAVELTRUST SCRIPPS RANCH

Phone: 1-800-792-4662

Electronic Invoice

Prepared For:

BOWENS/THELLA

Ref:

DEPT 6

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR

CUSTOMER NUMBER

E4

1200579

17 Jan 2013

DIIXWM

0000SDCRAA

Client Address

SAN DIEGO COUNTY REG AIRPORT AUTHORITY

PO BOX 82776

SAN DIEGO CA 92138-2776

YOUR UNITED ETICKET CONFIRMATION IS " QNBOQV "

DATE: Wed, Jan 30

Flight: UNITED AIRLINES 656

From

SAN DIEGO, CA

Departs

6:18am

To

CHICAGO OHARE,

Arrives

12:12pm

IL

Departure Terminal

03hr(s):54min(s)

Arrival Terminal Class

United Economy

Duration Type

BOEING 757 200 SERIES JET

Meal

Food for Purchase

Stop(s)

Non Stop

Seat(s) Details

BOWENS/THELLA

UA - XXXXXX 58

DATE: Thu, Jan 31

Flight: UNITED AIRLINES 395

From

CHICAGO OHARE,

Departs

5:30pm

To

Arrives

7:53pm

Departure Terminal

SAN DIEGO, CA

Duration

Arrival Terminal

04hr(s):23min(s) AIRBUS INDUSTRIE Class Meal

United Economy Food for Purchase

Type

A320 JET

Non Stop

Stop(s)

Seat(s) Details

BOWENS/THELLA

UA - XXXXXX 58

Ticket Information

Ticket Number

UA 1963601867

Passenger

Billed to:

Billed to:

BOWENS THELLA

USD

* 408.80

Service Fee

XD 0585801164

Passenger

USD

* 30.00

SubTotal

USD 438.80 * USD 438.80

Total Amount Due

Net Credit Card Billing

USD 0.00



JW Marriott® Chicago • 151 West Adams, Chicago, Illinois, 60603 • 312.660.8200 • jwmarriott.com

Room 829	BOWENS/THELLA	Rate 249.00 01/31/13	Time 10:33	19931
Type GD		Arrive 01/30/13	Time 13:05	ĀČČŤ#
91 Room Clerk	Address	************	XC	
DATE	RC/ CITERICE	; STANGES CRED		Section But

01/30 LOUNGE	9465 829	27.21 - Sec page	
01/30 TR ROOM 01/30 ROOM TAX	829, 1 829, 1	249.007 389.84	V
01/30 CITY TAX 01/31 FLORNTIN 01/31 FLORNTIN	829, 1 6011 829 6011 829	11.21 22.68	
01/31 CCARD-AX PAYMENT RECEIVE		CAN EXPRESS 365.52	343.73

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

***** J# _cunse ***** 51 MORGAN 1	re su. li ficaruut Chicago, IL 60602
TBL 80/2 9465 30JAN'13 1:24PM	(312)984-1718 Server: Jamal 01/30/2013
1 ARNOLD PALMER 5.00 1 CHICK BITES 12.00 1 SIDE SWEET FRIES 4.00 Sub-Total: 21.00 Tax: 2.21	Table 54/2 8:26 PM Guests: 3 10047 , 1/2 Asparagus Ravioli 10.00 Organic Beet Salad 8.00
2:08 TOTAL DUE: \$23.21 PLEASE COMPLETE FOR ROOM (8)RSF5 GRATUITY 400 - 4	Complete Subtotal 1800 30.00
TOTALROOM_NUMBER	Subtotal 10.5% 18 30.00 Tax 1.19 3.15 Total (See next page) 33.15 Balance Due 33.15
PRINT LAST NAME_ #2721	Balance Due 33.15 Special Occasion Club! 1989 Give us your email AND 3.00 We will send w AND b
1/30/13 lunch	1/30/13 dinner

Page OF

(Sce receipt next page)

Chicago, IL 60602 (312)984-1718

 Server: Jamal
 DOB: 01/30/2013

 08:32 PM
 01/30/2013

 Table 54/2
 1/10047

Approval: 506783

Amount: \$ 35.15 19.89 + Tip: 39.00 3.00 + P Total: 39.00

Special Occasion Club! Give us your email AND We will send you a \$10 cert. AND buy dinner for your B DAY! THE-FLORENIINE 151 W Adams St Chicago, IL 60604 312-660-8866

Server: Cash 129 Table 41/2 Guests: 4	01/31/2013 10:04 AM
Reprint #: 2	#60011
Two Eggs Coffee Side Fruit	13.00 4.00 6.00
Complete Subtotal	23. 00
3 Items	
Subtotal Tax	23. 90 2 -3
15% Guest Total	-2. 85 22. 68
ROOM CHRG #R829 Auth:	22. 68
+ Tip::	400
= Total:	3668

Balance Due

0.00

JOIN US AFTER WORK!! FREE PIZZA HAPPY HOUR!! w/ alcoholic beverage purchase 4pm 6pm Monday Friday

1/31/13 Breakfast

Page 2 OF 4



	1/31	/13	1	:17	PM
armon	Tahle 201				

Od i libit i ab i a i a i a i a i a i a i a i a i	
1 Iced Tea @1.95	\$1.95
1 Fish @19.95	\$19.95
Sub-Total	\$21.90
Sales Tax	\$2.35
20% Gratuity	\$4.38
Total	\$28.63

Thank You
www.pazzoscucina.com
312.913.1600

1/31 Xunch



1/31/13 1:23 PM Charge Receipt

O	g a same in the
Server:	Carmer
Table No:	201
Check No:	528
Trans Type:	Sale
Auth No:	584615
Account No:	******
Card:	
Card Member:	BOWENS/THELLA F
Amount:	\$24,25
Gratuity:	• • • • • •
	\$4.38
Total:	\$28.63
	Ψ20.00
Tip:	A \
Uhi	\$ 5.00
- , .	
Total:	¢
144411	Ψ
X	

Customer Copy

Thank You
www.pazzoscucina.com
312.913.1600

Page ______ OF _____

Thank you for	riding with us!
#631 + 4p #	1/30
→ Tim	Date
Received	i from:
JW M Resta	
Cab fare	from:
Kesta	want
To:	
Drive	ır:
5.110	
Cabe	5
Accoun	t #:
312-829-4222 yellowcabchicago.com	TAXI AFFL. HAC ASSA37 312-243-2537 neckertaxichicago.com
AMERICAN TUNITED	312-226-8880
TRACECT	bluediamondtaxi.com
773-248-7600	
773-248-7600	

1/30 taxi from hotel to

americanunitedtaxiaffiliation.com

Page ___ OF __ 기

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY TRAVEL EXPENSE REPORT

TRAVELE	ER:	Thella F. Bowens			DEPT. NA	ME & NO		Exe	ecutive O	ffice BU6	
DEPART	URE DATE:	2/4/2013	RETUR	RN DATE:		2/9/2013				/11/13	
DESTINA	TION:	Miami, FL								·····	, , , , , , , , , , , , , , , , , , , ,
Please re	fer to the Authori	ity Travel and Lodging Expense I	Reimbursemen	t Policy, A	ticle 3, Par	t 3.4. Sec	tion 3.40.	outlining a	poropriate	neimbursi	able
expenses	ana approvais.	Please attach all required suppo should be explained in the space	rting document	ation. All	receipts mu	ist be det	ailed, (cred	dit card red	ceipts do i	not provide	sufficient
			Authority Expenses				Employe	e Expens	5 0 S		
			(Prepaid by Authority)	SUNDAY	MONDAY	TUESDAY	WEDNESDAY		FRIDAY	SATURDAY	
Air Fare, F	Railroad, Bus (att	ech copy of itinerary w/charges)	533.60	 	2/4/13	2/5/13	2/6/13	2/7/13	2/8/13	2/9/13	TOTALS
Conference	e Fees (provide d	copy of flyer/registration expenses)	425.00	-	 		 				0.0
Rental Ca					<u> </u>						0.
Gas and C	Oil*				†						0.0
Garage/Pa	arking*				†						
	attach mileage fo	orm*	100		1						0.0
	r Shuttle Fare (ir.				34.50					36.80	71.3
Hotel*			1		315.27	315.27	315.27	315.27	315.27	30.00	1,576.3
Telephone	, Internet and Fa	ix*			1			-10.27	310.27		0.0
Laundry*											0.0
Tips - sepa	arately paid (maid	ds,bellhop,other hotel srvs.)									0.0
Meals	Breakfast*										0.0
(include	Lunch*			Marketon Marketon							0.0
tips pd.)	Dinner*	W Becomes			55.30	25.87					81.1
	Other Meals*				22.27						22.2
	non-reimbursabl	le expense			PER STEEL		A HE GAT AN			MINISTER !	
Hospitality											0.0
Miscellane	ous: Baggage F	ees									0.0
											0.0
											0.0
*Provide de	etailed receipts										0.0
	Tota	al Expenses prepaid by Authority	958.60	0.00	427.34	341.14	315,27	315.27	315.27	36.80	1,751.0
Explanation	n:				Total Expe	nees Dro	agid by Au	thority			
•					Total Expe	nses Inc	red by Fu	nniovee			958.6
					(including			nployee		1	1,751.0
					Grand Tri						2,709.69
					Less Cash	Advance	(attach copy	of Authority	ck)		
		240			Less Expe	nses Prer	aid by Au	thority	ALEVA PARTY		958.60
16iya nama	s and huckness offi	liations of any persons whose meals w		1	Due Trave	ler (positi	ve amoun	t) ²			000.00
* Prepare Ci	neck Request		rere paid by travel	ier.	Due Authority (negative amount) ³						1,751.09
3Attach pers	sonai check payable	e to SDCRAA							g even if ti	he amount i	s \$0.
as travele	er or administra	tor acknowledge that I have r	ead understa	nd and a							
20imhurea	ment Policy ⁴ o	nd 2 30 Pusings Evens	Cau, unuersia		gree to At	intority b	olicies 3.	40 - Trav	el and Lo	odging Ex	pense
eponeihil	liby I further co	nd 3.30 - Business Expense F	Kelmourseme	nt Policy	and that	any purc	hases/cla	ims that a	are not al	llowed wil	l be my
orrect.	iity. Truitii ei Ce	ertify that this report of travel e	xpenses were	Incurred	in connec	ction with	official A	uthority b	business	and is tru	e and
OIT O CL.	Travel and Loc	dging Expense Reimbursement F	Policy 3.40		Business E	vnence B	oimburno	mant Dalla	2 20		
repered B		1 10 11 (/	Apense in			<u>y 3.30</u>		
repared By		Alesto, Ales	my Caldera	/ /	/		E	Ext.:		2445	
raveler Sig	nature:	MILLA TY	awen	1				Date:	15 J	OLV Q	17
pproved By	y: <u> </u>				1 14			⊃ate:	V		<u> </u>
UTHORIT	Y CLERK CERT	IFICATION ON BEHALF OF EX	ECUTIVE COM	MITTEE	(To be cert	ified If use			Gen Cour	real or Chi	of Auditor
			h								
lease leave	blank. Whoever o	clerk's the meeting will insert their na	me and title.)	CIONY CEN	ify that this	documer	n was app	loved by t	ne Execut	ive Comm	mee at its
		meeting.	•								
	and we will insert t	-			Eback Comment						
allure to att	tach required doc	cumentation will result in the dela	ly of processing	, reimburs	ement. If y	ou have a	iny questi	ions, pleas	se see		

SAExecutive Office\0405.50 Travel and Evnence Reporte\0019\Thelle\Eeh 4 March Florida Travel Funds 5

your department Administrative Assistant or call Accounting at ext. 2806.

12/18/12 | rance Outes careted san diego county regional airport authority OUT-OF-TOWN TRAVEL REQUEST

				OUT-OF-T	TOWN TRA	VEL REC	QUEST				
Α	. Personne	request I travelii	must confo	ırm to applica ity expense s available to a	hall, consis	tent with	licies <u>3.30</u> the provis	and 3.40 sions of P). Olicies 3	3.30 and 3	J.40, use
	AVELER: elers Name:		hella F. Bow		noot the da	VCI.		_	_		
	<u></u>		Member	ি Preside				Dep		c Office E	
Positio	on:						n. Counse			Chief A	Auditor
	Γ	All othe	r Authority en	nployees (doe	s not requir	e executiv	e committe	ee adminis	strator a	pproval)	
2. DA	TE OF REQ	UEST:	12/07/12	_ PLANNED	DATE OF D	EPARTU	RE/RETUR	N: 02/0	4/1/2	/ 02/1	0/12 13
De	estination:Mi	essary) iami, FL	:	de detailed e	Pui	rpose: A	ttend ACI	World Go		ue on extr	ra sheets
Ex	planation: /	Attend A	Cl World Go	overning Boa	rd meeting	and ACI-	NA CEO	Forum			
	A. TRANS	PORTA FARE HER TR NG AR AND TAINME INCIDE TAL PR	ANSPORTA CONFERE ENT (If applice ENTAL EXPE	TION (Taxi, ' NCE FEES cable) ENSES TRAVEL EXI	Train, Car f PENSE	·	\$ \$ \$ \$ \$ \$	450. 100. 1900. 425. 100. 2975.	00 00 00 00 00		
associa Authorit Travelo	ted expense y's business ers Signatur	e:	Milla	R By my sign thority's Police	cies <u>3.30</u> ar	7d <u>3.40</u> a	nd are rea	asonable a	and dire	ctly relate	ed to the
Clerk's	signature is	manuired	DWINIS II	RATOR (V	Vhere Adm	inistrator	is the Exe	ecutive Co	ommitte	e, the Aut	hority
	-		rtify the follo	wina:							
1. 2.	I have consorthe concerr Authority's b The concerr	cientious ned out- ousiness ned out-	sly reviewed of-town trave and reason	the above ou el and all ider able in comp el and all iden	ntified expe parison to th	nses are ne anticip	necessar ated bene	y for the a	advance Authorit	ement of the	he
	istrator's Sig			_				Date			
								Date	·		

<u>AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE</u>

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

by the Executive Committee at its 12/20/20 meeting.

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

, hereby certify that this document was approved



TRAVELTRUST SCRIPPS RANCH

Phone: 1-800-792-4662

Electronic Invoice

Prepared For:

BOWENS/THELLA

Ref:

DEPT 6

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR

CUSTOMER NUMBER

E4

1200444

11 Jan 2013

AUBCSX

0000SDCRAA

Client Address

SAN DIEGO COUNTY REG AIRPORT AUTHORITY

PO BOX 82776

SAN DIEGO CA 92138-2776

YOUR UNITED ETICKET CONFIRMATION IS ** 1870GC **

DATE: Mon, Feb 04

Flight: UNITED AIRLINES 1621

From To

SAN DIEGO, CA

HOUSTON GEO

Departs Arrives

6:15am 11:26am

BUSH, TX

Departure Terminal

Duration

03hr(s):11min(s) **BOEING 737-900**

Type

Class Meal

United Economy

Food for Purchase

JET

2

Stop(s)

Non Stop

Seat(s) Details

BOWENS/THELLA

Seat(s) - 11A

Arrival Terminal

UA - XXXXXX 58

DATE: Mon, Feb 04

Flight: UNITED AIRLINES 1158

From

HOUSTON GEO BUSH, TX

Departs

1:42pm

To

MIAMI INTERNTNL.

Arrives

5:05pm

Departure Terminal

С

Duration

02hr(s) :23min(s)

Class

United Economy

Type

BOEING 737-900 JET

Meal

Food and Beverage

for Purchase

Stop(s)

Non Stop

FL

Seat(s) Details

BOWENS/THELLA

Seat(s) - 10D

UA - XXXXXX 58

DATE: Sat, Feb 09

Flight: UNITED AIRLINES 1412

From

MIAMI INTERNTNL. FL

Departs

6:00pm

HOUSTON GEO

Arrives

7:58pm

To

BUSH, TX

Duration

02hr(s) :58min(s)

Class

Arrival Terminal

С

United Economy

Type

BOEING 737-900

Meal

Food and Beverage

JET

Stop(s)

Non Stop

Seat(s) Details

BOWENS/THELLA

Seat(s) - 09D

Departs

Meal

Seat(s) - 08C

UA - XXXXXX 58

for Purchase

DATE: Sat, Feb 09

Flight: UNITED AIRLINES 315

From

HOUSTON GEO

BUSH, TX

То

SAN DIEGO, CA

Departure Terminal

Duration

Туре

Stop(s) Seat(s) Details

03hr(s) :34min(s) AIRBUS INDUSTRIE

A320 JET Non Stop

BOWENS/THELLA

Arrives 10:44pm

Arrival Terminal Class

United Economy Food and Beverage

9:10pm

for Purchase

UA - XXXXXX 58

Ticket Information

Ticket Number

Service Fee

UA 1963601864

XD 0585617635

Passenger

Billed to:

Billed to:

BOWENS THELLA Passenger

* 503.60

* 30.00

USD

USD

SubTotal

USD 533.60

Net Credit Card Billing

* USD 533.60

Total Amount Due

USD 0.00

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.

Caldera Amy

From:

cgroup@aci-na.org

Sent:

Friday, January 11, 2013 8:01 AM

To:

Bowens Thella; Caldera Amy

Subject:

2013 CEO Forum & Winter Board of Directors Meeting - Confirmation

01/11/2013



Meeting Confirmation Notice

Please review your <u>CONTACT</u> information below as it will be used for rosters and badges. Any changes should be sent to <u>cgroup@aci-na.org</u> immediately.

PH: (619) 400-2445

FX: (619) 400-2448

EM: tbowens@san.org

<u>Please note: The company name listed is per your Official Representative to ACI-NA. No changes to Company name is permitted.</u>

Ms. Thella F. Bowens

President/CEO

Nick Name: Thella

San Diego County Regional Airport Authority

PO Box 82776 San Diego, CA 92138

You are registered for the following:

2013 CEO Forum & Winter Board of Directors Meeting

From Wednesday, February 06, 2013 through Friday, February 08, 2013

 Description	UnitPrice	Quantity	Price
		Total	425.00
		Payments	425.00
		Balance	0.00

Thank you for registering for the 2013 CEO Forum & Winter Board of Directors Meeting, February 6-8, 2013. The meeting will be held at the InterContinental Miami, Miami, FL.

HOTEL RESERVATIONS

Please call the InterContinental Miami directly at (305) 577-1000 or, toll free at (877) 834-3613. Be sure to identify yourself as being with the ACI-NA meeting to receive the discounted rate of \$279.00 USD single/double occupancy per night, plus applicable taxes.

The last day to receive this rate is January 7, 2013. Rooms may sell out before this date. Make your reservations early.

CANCELLATION REFUND POLICY

Cancellations must be submitted in writing to meetings@aci-na.org by January 7, 2013. Cancellations received by January 7, 2013 are eligible to receive a refund, less \$100



100 Chopin Plaza, Miami, Florida 33131-2305 USA

Tel: (305) 577-1000 Fax: (305) 577-0384 www.icmiamihotel.com • miami@interconti.com

02-09-13

Ms. Thella Bowens

Folio No.

: 1061863

Room No. :

2905 02-04-13

A/R Number **Group Code**

OEJ

Departure :

02-09-13

Company

Airports Council International - Nort Conf. No. :

Arrival

67681398

Membership No. :

Invoice No.

Rate Code: Page No. : 1 of 2

Date		Description	Charges Credits
02-04-13	Toro Toro Dinner - Food	CHECK# 1279	55.30 SCC Pg -
02-04-13	Room Service Dinner -Food	CHECK# 1225	22.27 See pa
02-04-13	*Accomodation		279.00
02-04-13	State Tax		19.53 315.6
02-04-13	City Tax		16.74
T.			
	ASSTRUCTOR OF THE PROPERTY OF THE SECOND		
02-05-13	Toro Toro Bar Dinner -Food	CHECK# 1356	25.87 - See po 279.00 19.53 315.2
02-05-13	*Accomodation		279.00
02-05-13	State Tax		19.53 315.2
02-05-13	City Tax		16.74
02-06-13	*Accomodation		279.00
02-06-13	State Tax		19.53 315, 2
02-06-13	City Tax		16.74
02-07-13	*Accomodation		279.00
02-07-13	State Tax		279.00 19.53 315, 2
2-07-13	City Tax		16.74
2-08-13	*Accomodation		279.00
02-08-13	State Tax		19.53 315, 2
2-08-13	City Tax		16.74
2-09-13	American Express		1,707.59
			1,707.59 16 79.
	Billing Mian	ribilling @ interconti, com	W r r

InterContinental Miami 100 Chopin Plaza, Miami Florida 33131-2305 USA Tel: (305) 577.1000 Fax: (305) 577.0384 www.intercontinental.com * miami@interconti.com



100 Chopin Plaza, Miami, Florida 33131-2305 USA

Tel: (305) 577-1000 Fax: (305) 577-0384 www.icmiamihotel.com • miami@interconti.com

02-09-13

02-04-13

2905

Ms. Thella Bowens Folio No. 1061863 Room No. : A/R Number Arrival **Group Code OEJ** Departure : 02-09-13 Company Airports Council International - Nort Conf. No. : 67681398 US Membership No.: Rate Code: Invoice No. Page No. : 2 of 2

Date **Description** Charges **Credits** Total 1679 1,707.59 **Balance** 0.00

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

RECEIPTS FROM TRAVEL TO MIAMI, FL February 5 - 19, 2013—THELLA F. BOWENS

YELLOW CAB 444-4444	
Date 2 19 113 Taxicab # 1254	
Customer (2118)	
From CHO PLAN WAZA	
Amount \$ 30.00 priver 11010	
Air Conditioned	
STUNGLEISLAND \$3 discount	•
www.jungleisland.com PLU# 8853 Cannot be combined with any other offer.	

SUPER YELLOW Cab (305) 888-7777 Receipt
(305) 666 Trime: Cab #3680
From Intercontinents
To: Amount 1 20 80 Driver: Amount 305) 885-0000. P.T.R.D. (305) 675-2460

_
Miami terco trental Hotel Turo man
127 AURELIO 1
TBL 10/1 CHK 1279 GST 1 FEB04'13 9:00PM
1 RSTD GROUPER 28.00 1 ASPARGUS 8.00 Subtotal 36.00 18% Serv Charge 6.48
Tax 3.82
Total Due \$46.30
Tip:
has been included.
Please feel free to raise it or
lower it at your discretion.
Total: (555.30)
Guest Name:
Room Number:
Signatue

407 PATRICIA	2
TBL 202/3 CHK 1356 FEB05'13 2:01PM	-
1 CLASSIC BURGER 14.00 1 ICED TEA 3.00 Subtotal 17.00 18% Serv Charge 3.06 Tax 1.81	_
Total Due \$21.87 Tip: A 18% Service Charge has been included.	
Please feel free to raise it or lower it at your discretion. Total:	
Guest Name:	
Room Number:	_
Signatu	

Page ____OF

RECEIPTS FROM TRAVEL TO MIAMI, FL February 5 - 19, 2013—THELLA F. BOWENS

Miami Intercontinent PRIVATE DININ 728 NIGHT1	al Hotel G 2
2905/1 CHK 1225 FEB04'13 10:07	GST 1
P FEDOR 13 10101	
1 KEY LIME PIE	6.00
1 TEA SML GREEN TEA	6.00
SPECL PREP	
1 RS DELIVERY CHRG	3.50
FOOD SALES	12.00
MISC SALES	3.50
Service Charges	2.00
SERVICE CHRG 20%	3.10
Tax	1.67
Total Paid 22	.27
S Serv CHARGE	2.00
2905/Bowens	
Room Charge	22.27
737 CLOSED FEB04	10:57PM

BRET LOBNER

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY TRAVEL EXPENSE REPORT

		Breton Lobner		. ا	DEPT. NAI	ME & NO			eneral Co	ounsel	
EPARTURE DA	TE:	1/24/2013	RETUR	N DATE:		1/26/201	3	REPOI	RT DUE:	2	2/25/13
STINATION:	Miami, FL										
periodo and app	Authority Travel and Provals. Please atta al items should be e	cri ali requirea su	pponina aocumenta	ition. All r	icle 3, Par eceipts mu	t 3.4. Sec ust be det	tion 3.40, c ailed, (cred	outlining a dit card red	ppropriate eipts do n	reimburs ot provide	able sufficient
			Authority Expenses				Employe	ee Expens	es		
			(Prepaid by Authority)	SUNDAY	MONDAY	TUESDAY	WEDNESDAY		FRIDAY	SATURDAY	
Fare, Railroad,	Bus (attach copy of it	tinerary w/charges)	688,60				 	1/24/13	1/25/13	1/26/13	TOTAL
nference Fees	(provide copy of flyer/r	egistration expense	s)								
ental Car*			0.1.20								
as and Oil*											
arage/Parking*			7.75.19五月改								
leage - attach m			经有效的数								
	Fare (include tips p	od.)*	A TO CALL AND A CALL					36.00	10.00	31.00	
tel*								275.72	275.72		55
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	aid (maids,bellhop,d	otner hotel srvs.)	CONCRETE SECTION							1.00	
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	ег г Meals*							45.00	45.00	3.99	9:
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93230 100		adione turns	SEPTEMBER								
rovide detailed re	eceipts										(
	Total Expenses	s prepaid by Autho	ority 718.60	0.00	0.00	0.00	0.00	369.42	330.72	43.89	744
								-	330.72	43.09	744
planation:					Total Expe	enses Pre	paid by Au	thority			718
					Total Expe	enses Pd.	by Employ	yee			
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s traveler or ad	ministrator acknow	wiedge that i na	ve read, understa	ind and a	gree to A	uthority p	olicies 3	.40 - Tra\	el and Lo	odging E	xpense
empursement F	Policy ⁴ and 3.30 -	Business Expen	se Reimburseme	nt Policy	and that	any pur	:hases/cla	ims that	are not a	llowed w	ill be my
sponsibility. The	urther certify that t	riis report or trav	rei expenses were	ncurred	in conne	ection wit	n official /	Authority	business	and is tr	ue and
	l and Lodging Expe	nse Reimbursem	ent Policy 3.40	J	Business I	Expense	Reimburse	ment Poli	~v 3 30		
					<u> </u>				.y <u>5.50</u>		
epared By:		3 211	Kendy Rios					Ext.: _		x2424	
aveler Signature:		ment.	tean				1	Date: _	2-1	3-13	
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ease leave blank.		eting.	eir name and title.)	·	- 500			\$. d			mioo ui ii

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

GENERA	L INSTRI	JCTIONS:
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 A. All travel requests must conform to applicable provisions of Polici B. Personnel traveling at Authority expense shall, consistent with the most economical means available to affect the travel. 	cies <u>3.30</u> and <u>3.40</u> . ne provisions of Policies <u>3.30</u> and <u>3.40</u> , use
1. TRAVELER:	
Travelers Name: Breton K. Lobner	Dept: 15
Position: President/CEO Ger	. Counsel Chief Auditor
All other Authority employees (does not require execu	tive committee administrator approval)
2. DATE OF REQUEST: 11-26-12 PLANNED DATE OF DEPARTUR	E/RETURN: 1/24/2013 / 1/25/2013
3. DESTINATIONS/PURPOSE (Provide detailed explanation as to the p of paper as necessary):	ourpose of the trip- continue on extra sheets
Destination: Miami, FL Purpose: 20 Explanation:	13 Legal Steering Group Meeeting
4. 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) F. OTHER INCIDENTAL EXPENSES TOTAL PROJECTED TRAVEL EXPENSE	\$ 600.00 \$ 300.00 \$ 50.00 \$ \$
CERTIFICATION BY TRAVELER By my signature below, I certify	that the above listed out-of-town travel and
associated expenses conform to the Authority's Policies 330 and 3.40 a	
Authority's business. Travelore Signature: Read 14 18 18 18 18 18 18 18 18 18 18 18 18 18	11-14-17-
Travelers Signature:	Date: 11-14-12-
CERTIFICATION BY ADMINISTRATOR (Where Administrator Clerk's signature is required). By my signature below, I certify the following: 1. I have conscientiously reviewed the above out-of-town travel required. 2. The concerned out-of-town travel and all identified expenses are Authority's business and reasonable in comparison to the anticiped. 3. The concerned out-of-town travel and all identified expenses con Authority's Policies 3.30 and 3.40.	uest and the details provided on the reverse. necessary for the advancement of the ated benefit to the Authority. form to the requirements and intent of
Administrator's Signature:	Date:
AUTHORITY CLERK CERTIFICATION ON BEHALF OF EX	ECUTIVE COMMITTEE
I, Tony Russell, Activity Chert, he (Please leave plank. Whoever clerk's the meeting will insert their name and title.) by the Executive Committee at its (Leave blank and we will insert the meeting)	ereby certify that this document was approved meeting.





TRAVELTRUST CORPORATION

Phone: 1-800-792-4662

CHERYL@TRAVELTRUST.COM

Electronic Invoice

Prepared For:

LOBNER/BRETON

Ref:

DEPT 15

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR

CUSTOMER NUMBER

04 Jan 2013

5257768

HDJNYS

CH

0000SDCRAA

Client Address

SAN DIEGO COUNTY REG AIRPORT AUTHORITY

PO BOX 82776

SAN DIEGO CA 92138-2776

Notes

PLEASE CHECK NEW CARRY-ON RESTRICTIONS DIRECT WITH YOUR CARRIER OR CALL TRAVELTRUST AT 800-792-4662 -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: Thu, Jan 24

Flight: UNITED AIRLINES 1598

From

To

Duration

Type

To

Stop(s)

SAN DIEGO, CA

HOUSTON GEO

BUSH, TX

Departure Terminal

03hr(s):11min(s) **BOEING 737-900**

JET

Stop(s) Seat(s) Details

LOBNER/BRETON

Arrival Terminal

Departs

Arrives

Class

Meal

С

6:15am

11:26am

UNITED ECONOMY

Food for Purchase

Non Stop

Seat(s) - 26A

UA - XXXXXX 28

DATE: Thu, Jan 24

Flight: UNITED AIRLINES 1158

From **HOUSTON GEO**

BUSH, TX

MIAMI INTERNTNL,

Arrives

Departs

1:30pm

4:53pm

FL

Departure Terminal Duration

02hr(s):23min(s) **BOEING 737-900** Type

JET

Non Stop

Class Meal

UNITED_ECONOMY Food and Beverage

for Purchase

	The test of the Court of the Co			UN . WWW. 20	
DATE: Sat, Jan 26					
Flight: UNITED AIRL	Block of the second second section of the second se	agyayayan maraka adhada madda ada, aa dhadada dha isti isti ah	oredinates and a series of the desired for the community of the series o	amma amig i digidi erberi e e defino kalkalikik u i u kuntori kitarinan ji jirga asakalaste i jarajing s	, gennys, joynes, republikanie een jeen 1,440 een, 899
From	MIAMI INTERNTNL	,	Departs	2:54pm	
То	FL HOUSTON GEO		Arrives	4:52pm	
	BUSH, TX		Assistal Tarminal		
Duration	02hr(s) :58min(s)		Arrival Terminal Class	C UNITED ECONOMY	
Type	BOEING 737-900		Meal	UNITED_ECONOMY Food and Beverage	
1,700	JET JET		WICH	for Purchase	
Stop(s)	Non Stop				
Seat(s) Details	LOBNER/BRETON		Seat(s) - 36E	UA - XXXXXX 28	
DATE: Sat, Jan 26					P under dette gemel (in de ethion P 💢 New de te splettyddynddinosyn ryganigu si
Flight: UNITED AIRL	INES 1485	Элуунда үчтө төмөн байтча байда Зайдалааган айадаадага — төрөөгү da, sa ч	en juga and happengaga againmen is full bestämplikelt in societum en mene renn menemberkahabe betri	The publicative section of the secti	an's office a desire administration of delates
From	HOUSTON GEO		Departs	6: 1 1pm	
	BUSH, TX		- spa. 10	5.1.1pm	
То	SAN DIEGO, CA		Arrives	7:43pm	
Departure Terminal	С		Arrival Terminal	2	
Duration	03hr(s) :32min(s)		Class	UNITED_ECONOMY	
Туре	BOEING 737-800 JET		Meal	Food for Purchase	
Stop(s)	Non Stop				
Seat(s) Details	LOBNER/BRETON	ra maren il il dissipologia i dissipolo, bioglada 1960'dospila pipologia primissa sinas i	Seat(s) - 37C	UA - XXXXXX 28	nn k ssall-knowl. I knownell sympropolyk i sva so komunikansk samlengsyndropolyk (
DATE: Thu, Jul 25					
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	RESERVATION RETAINED FOR 180 DAYS				
Ticket Informa	ation	with the \$40 general blacky founds \$4.5 miles \$4.5 general visits of black of	market a growth of the second		The last section and the second of the secon
Ticket Number	UA 7196002075	Passenger	LOBNER BRETO	N	
TIORET HUMBET	0/1/100002010	Billed to:	AX XXXXXXXXX		* 688.60
Service Fee	XD 0585350809	Passenger	LOBNER BRETO		000.00
Service ree	XD 000000000	Billed to:	AX XXXXXXXXX	i	* 30.00
				CubTatal	LICD 740 C
				SubTotal Net Credit Card Billing	USD 718.60 * USD 718.60
				Net Credit Card billing	03D 718.60
				Total Amount Due	USD 0.00
AND SATURDAY FROM FOR EMERGENCY AFTE PLEASE CALL 888-221-6 PLEASE NOTE THIS IS G EACH EMERGENCY CA	N MONDAY - FRIDAY FRO 9AM-1PM PST - 760-635- ERHOURS SERVICE IN TI 6043 AND USE YOUR VIT OUR NEW EMERGENCY I LL IS BILLABLE AT A MIN OSING TRAVELTRUSTC	1700. HE US CODE - SJE72 NUMBER IMUM 25.00			
AND SATURDAY FROM FOR EMERGENCY AFTE PLEASE CALL 888-221-6 PLEASE NOTE THIS IS O EACH EMERGENCY CA	9AM-1PM PST - 760-635- ERHOURS SERVICE IN TI 6043 AND USE YOUR VIT OUR NEW EMERGENCY I LL IS BILLABLE AT A MIN	1700. HE US CODE - SJE72 NUMBER IMUM 25.00			

SHELBORNE

south beach

Bret Lobner

Guest Folio (Individual)

Folio #	430441
Arrival	Thursday Jan 24, 2013
Departure,	Saturday Jan 26, 2013
Nights	2
People	1 0 0 0
Room Type	MEZZANINE EXEC.SUITE
Room #	M3
Group	Steering Committee Meeti

Charge Sum	mary
Total Charges	\$488.00
Taxes	\$63.44
Payments	-\$551.44
Total Due	\$0.00

					Extended			Total		
Dat	<u>e</u>	Description	<u>Price</u>	<u>Oty</u>	Cost	Tax 1	Tax 2	Charge	Balance	
Th	1 1/24/13	REDUCED RESORT FEE	15.00	1	15.00	1.95	0.00	16.95	16.95	I
Th	1/24/13	Room & Tax	229.00	1	229.00	29.77	0.00	258.77	275.72	I
Fri	1/25/13	REDUCED RESORT FEE	15.00	1	15.00	1.95	0.00	16.95	292.67	I
Fri	1/25/13	Room & Tax	229.00	1	229.00	29.77	0.00	258.77	551.44	I
Sat	1/26/13	Guest Payment AMEX	-551.44	1	-551.44	0.00	0.00	-551.44	0.00	I

We hope you have enjoyed your stay with us.
We will keep your guest information on file for 2 years and send you reminders of our summer packages.
We look forward to seeing you again!!

Shelborne Beach Resort ~ 1801 Collins Ave Miami Beach, FL 33139 ~ (305) 531-1271 ~ www.shelborne.com

1/24 BreakFast

1/24 wach

HMSHOST GOURMET MARKET T2W FC SAN DIEGO AIRPORT

5197 EMMABELL

1010 JAN24'13 5:35AM

1 SG STRW BLUBRY P 4.19 10 % ARPT DISC 10% 0.42-CASH 5.00 SUBTOTAL 3.77 TAX 0.30 TAUONA 4.07 CHANGE 0.93

> HOW DID WE DO? JOE NIKNAM

loe Niknam@hmshost.com

1/24 Taxi

FLAMINGO TAXI PHONE: (305) 599-9999 **FARE:** \$ 36

ATE 1/24/13 CAE

FROM Miami Internation Alopah TO Shedhim Holad

DRIVER'S NAME

COMMENTS: PTRD (305) 375-2460
PASSENGER SIGNATURE

FRESH GOURMET

Check#: 284852

Date: 01/24/13

Time: 01:39pm

 We will a solute of the second of the sec

Thanks For Dining with us Have a Great Day!

Dulce

1/24 Luch

Yogen Fruz/Einstein Bros. Bagels 2800 North Terminal Road Houston 77032

(713) 594-3347

	===========	=========	=========
CHECK 72044	TABLE BRE	GUEST T	01/24/13 12:04
1	Bagel w/ REG Coffe	Cream Cheese e	2.89 2.19
F	OOD TOTAL		5.08
	JB TOTAL ax		5.08 0.42
CHE	CK T	OTAL	5.50
	payment 5,9 RECEIVED	50	-5.50 20.00 14.50

You have been served by Erica

THANK YOU

72044

Share or

LOCANDA SIBILLA 833 LINCOLN RD. 305-695-1654

THU JANUARY 24,2013 CHECK #103492-1 TABLE #507



25% F000 \$83.25
TAX \$1118.25 \$100.64 \$1218.89 17% GRATUITY \$190.10 TOTAL \$1408.99

thank you Time: 21:58 18 CUSTOMERS

17% Gratuity has been added valid as 20% off all next visit

YOU HAVE BEEN SERVED BY : G ANTONINO 1/25 Taxi \$ 10



YELLOW Cab (305) 888-7777

RECEIPT

Date: Jan 25 Time: 6	
From: Shelbone HTEL	
To: Rest.	
Driver's Name:	Amount: 10

Complaint or Compliment (305) 885-0000 P. T. R. D. (305) 375-2460

Bret's share
45
Dinner

	*		*		*		J	0	е	3	s		S	t	0	n	е		C	r	a	b		*		*		*
		*		*		*	:	*		R	e	S	t	a	и	r	a	n	t		*		*		*		*	
~																												

Date:

Jan25'13 08:19PM

Card Type: Amex Acct #:

XXXXXXXXXXX4195

Card Entry: SWIPED Trans Type: PURCHASE

Trans Kuy: EIE007291431877

Auth Code:

345192

Check: Server:

8015 4 Tatyana

Subtotal:

57.03

Tip:

Signature

I agree to pay above total according to my card issuer

agreement.

"GRATUITY IS NOT INCLUDED"

Customer Copy

1/26 Lunch ila6 Dinner

BURGER KING-F Miami International Airport Concourse F

SAT JANUARY 26,2013 CHECK #858133-1

1 TENDEROPIL SHK \$5.29
1 SMALL SODA \$2.09
SUB-TOTAL \$7.38
TAX : \$0.52
TOTAL \$7.90

General Manager:
Guillermo Del Calvo
Email: gdelcalvo@mcawwc.com
305.870.0581

Time: 12:45 1 CUSTOMER

"COME ON OVER... THE FIRE IS READY"

YOU HAVE BEEN SERVED BY : #30 ZÜNIGA EUIS

ORDER 212

CASH CHANGE \$7.90 \$12.10 SSP America Einstein's Bagel IAH Bush International 281-233-7621

80	Barbara			
Chk	4801 Jan26'1	3 04:57P	Gst	0
1	**TO GO** Cup Soup Cash	×	3.99 10.00	
	Food -Tax Payment Change Due		3.99 0.33 4.32 5.68	
	Feedback: Dish Up Your Experie	ence.		
	We appreciate feedbabout your visit.	ack		

Please call us 1 877 325 8777

feedback@foodtravelexperts.com

1/26 - taxi

YELLOW CAB 444-4444 Date 1 | 26 | 13 Taxicab # 13 | 3

From Shubovac
To Ma

Amount \$ 3 | Driver

Air Conditioned

o ..

"PRELIMINARY AGENDA"

MEETING OF ACI-NA LEGAL AFFAIRS STEERING GROUP

Shelborne South Beach Hotel, Boardroom
Miami Beach, Florida
Friday, January 25, 2013
9:30 a.m. – 4 p.m.

Greetings from In-coming Chair, Helen Berkman Greetings from In-coming Vice-Chair, Robert Watson

- I. Fall 2012 Legal Conference---- Comments and Concern
- II. New Business: Issues for Consideration of the Steering Committee
 - A. Open Positions on the Legal Steering Group
 - B. Planning for Spring Legal Conference in Seattle, Washington, May 15 18, 2013 http://www.aci-na.org/event/2416 Hyatt Olive at 8 Hotel, 1635 8th Avenue, Seattle, Washington 98101
 - a. Themes: Rates and Charges and Grant Assurances
 - i. Check Anchorage agenda and draw ideas from that without duplicating (Lee Thomson, Nancy McNair, Tim Abbott, Tom Anderson, among others.)
 - ii. RFP compliance provisions template (Peter Pierotti's request)
 - iii. Revenue diversion (Ray Ilgunas)
 - iv. Include at least one session on incentives both US and Canada.
 - v. Grant Assurances re Advisory Circulars, such as Buy American Act and others. ACRP just finished a paper on Buy American, per Tim K.
 - vi. Panel discussion of U.S. Supreme Court Health Care ruling on Medicaid expansion and its applicability to other federal grants?
 - vii. Suggested Titles: "Your Money Comes with a Price"; "What the Heck are you Signing?"
 - b. Other Possible Sessions (from January 2012 meeting notes)
 - i. Car Rental Issues
 - ii. E-Discovery and Records Retention Policies for E-Mail and other electronic records
 - iii. Public Finance Update a. pending Congressional changes, b. Continuing Disclosure changes (10 day notice and compliance certificates), c. Rating Agencies how bond ratings are set.
 - c. Process Ideas
 - i. Interactive tools Q&A, voting remotes, other
 - ii. Room set-up
 - iii. Keynote speaker

III. Old Business (Updates):

- A. Joint Working Group of the Finance and Legal Committees on the FAA/DOT's Upcoming Amended Rates and Charges Policy (3 Steering Group volunteers and 3 associate law firm volunteers for the Joint Working Group) [current status]
- B. Joint Working Group of the Finance, Marketing Communications and Legal Committees on the FAA's Air Incentives Guidebook (4 to 5 Legal Committee Members) [status update]
- C. Working Group to follow up on Peter Pierotti (Albuquerque) suggestion that we develop exemplary grant assurance compliance provisions in RFPs.
- D. ACI-NA / TSA Legal Working Group (recently discussed topics and potential topics of interest)
- E. 2014 Joint Conference-Legal, Finance, HR: Date and Location are set: April 6-9, 2014, Dallas TX (Westin Galleria)
- F. Liaisons from Legal Steering Group to Industry and ACI-NA Groups Aviation/Transportation Groups
 - ABA Air and Space Law Forum (Monica/Bret Lobner)
 - featured an Airport General Counsels Panel during the Annual Conference in New Orleans on October 25 and 26, 2012 [Louisa and other panelists to provide the update]
 - Transportation Research Board 92nd Annual Meeting, January 13 17, 2013 (Meetings in Washington, DCat the Marriott Wardman Park and Omni Shoreham Hotels) [Monica, others?]
 http://www.trb.org/AnnualMeeting2013.aspx
 - ACRP Legal Research Panel: Tim Karaskiewicz, E. Lee Thomson, and Tom Anderson (also Monica Hargrove) [Marco Kunz of Salt Lake city and Marjorie Perry of Tucson]
 - Other TRB Updates?
 - Federal Bar Association Transportation and Transportation Security Law Section [Monica is Chair, effective November 1, 2012]
 - AMAC/FAA Updates (Monica)
- F. Liaisons to ACI-NA Committees/Working Groups
 - Business Diversity (OPEN)
 - Environmental Affairs Committee (Bret Lobner)
 - Finance Committee (Emily Neuberger)
 - Insurance and Risk Management Committee (Tim Karaskiewicz and Nancy McNair)
 - ASSIST-Sustainability Working Group (Tim Karaskiewicz)
 - Safety and Security (Lee Thomson)

- Government Affairs (Jeff Letwin)
- Human Resources (Carlene McIntyre)
- G. Pending Litigation (Updates)
 - a. Las Vegas Takings Litigation and Kiosk litigation brought by National Federal for the Blind-Lee Thomson (awaiting ruling)
 - b. Tinicum Township lawsuits Joe Messina
 - c. Port of Seattle Awaiting ruling
 - d. FEMA Litigation-John Leach
 - e. Other
- B. Other pending issues of importance
 - a. Update on ACI-NA Airport Finance Policy Campaign
 - b. Part 16 NPRM -- ACI-NA filed comments, awaiting issuance of Final Rule
- V. Other Issues
- VI. Adjourn

BUSINESS EXPENSE

BRET LOBNER

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY BUSINESS EXPENSE REIMBURSEMENT REPORT

		October and Novemb	er		
		Period Covered	2	——————————————————————————————————————	
DATE	G/L Account	Description	n		AMOUNT
1/16/13	66290	Parking - Modadam v. SDCRAA			\$15.00
1/31/13	66290	Parking - Meeting with Councilman David	Alvarez, Briefino	,	\$12.00
					412.00
	1				
				ТОТА	\$27.00
		and agree to Authority *Policy 3.30 - Business Expenses that are not allowed will be my responsibility.	ense Annu	oved by the E	xecutive
certify that this report	of business expenses	were incurred in connection with official Authority		Committee at	tits
ousiness and is true a Policy 3.30	and correct.				meeting.
	Proll-	2.13.13	2		
NAME	() ()	7 15:13	NAME		
			I WHILE		
DATE			DATE		

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

2013

MONTHLY MILEAGE and PARKING FEE REIMBURSEMENT REPORT

EMPLOYEE N	NAME		PERIOD COVERED		
Bret Lobner			li l	an-13	
DEPARTMEN					
	General Co	unsel			
DATE	MILES DRIVEN	DESTINATION AND PURPOSE OF TRIP	PARKING FEES &	OTHER TRANSPORTATION COSTS	\$\$\$
1/16/13	¥1	Parking - Mojadam v. SDCRAA			15.00
1/31/13		Parking - Meeting with Councilma	n David Alvarez	- Briefing	12.00
					·
SUBTOTAL					20700
				SUBJOTAL	2600

Computation of Reimbursement

TOTAL MILEAGE REIMBURSEMENT PARKING FEES/TOLL CHARGES (ATTACH RECEIPTS) TOTAL REIMBURSEMENT REQUESTED 1 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.	TOTAL MILEAGE DRIVEN (LIMITED TO 200 MILE MONTHLY AVERAGE	PER YEAR)		_	
PARKING FEES/TOLL CHARGES (ATTACH RECEIPTS) TOTAL REIMBURSEMENT REQUESTED 1 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	REIMBURSEMENT RATE: (see below) *	Rate as of	January 2013 X	0.565	
TOTAL REIMBURSEMENT REQUESTED 1 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	TOTAL MILEAGE REIMBURSEMENT			_	
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	PARKING FEES/TOLL CHARGES (ATTACH RECEIPTS)			27.00	
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	TOTAL REIMBURSEMENT REQUESTED			\$ 27.00	
SIGNATURE OF EMPLOYEE DEPT./DIV. HEAD APPROVAL	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		

PARKING RECEIPT \$ 15.00

JANUARY 16, 2013 SAN DIEGO SUPERIOR COURTHOUSE **HEARING ON DEMURER** JUDGE HAYES, DEPT. 68 MOJADAM V. SDCRAA CASE NO. 37-2012-00098040-CU-MC-CTL

BRÉTON K. LOBNER **GENERAL COUNSEL**

PLACE FACE UP ON DASH SOFIA

SUNSET PARKING

Expiration Date/Time

JAN 16, 2013

Purchase Date/Time: 07:55am Jan 16, 2013
Total Due: \$15.00 Rate: 0-9 HOURS = \$15.00 Total Due: \$15.00 Total Paid: \$15.00 Ticket #: 50665102 S/N #: 500012130230 Setting: Sofia 1 Mach Name: Sofia 1

PLACE FACE UP ON DASH NO IN & OUT PRIVILEGES

RECEIPT

SOFIA SUNSET PARKING Expiration Date/Time: 04:55pm Jan 16, 2013 Purchase Date/Time: 07:55am Jan 16, 2013

· Total Due: \$15.00 Total Paid: \$15.00 Ticket #: 50665102 Setting: Sofia 1 Mach Name: Sofia 1 Rate: 0-9 HOURS = \$15.00 Payment Type: Card

Payment Type: Card

January 16, 2013

Wednesday

January 2013

Su Mo TuWe Th Fr Sa

1 2 3 4 5
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27 28 29 30 31

February 2013

SuMo TuWe Th Fr Sa

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2/12/2013 4:22 PM

	16 Wednesday	Notes
7 am		
ex as		
8 00	Hearing on Demurer - Mojadam v. SDCRAA; Judge Hayes, Dept. 68	
		+
9 00		
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12 pm		
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4 ⁰⁰		
5 00		
Hallenger St.		
6 00		
615 S		

PARKING RECEIPT \$ 12.00

JANUARY 31, 2013
SAN DIEGO CITY HALL
MEETING WITH COUNCILMAN DAVID ALVAREZ,
LISA SCHMIDT AND GABRIEL SOLMER
AUTHORITY ACADEMY 101 - BRIEFING

BRETON K. LOBNER GENERAL COUNSEL

01.31.43

11:54 ET
13:41 EX
01:47
1 12:00 EA
13:41 1
10 49:11

