



**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.

**Equal Opportunity Program:**

Not applicable.

**Prepared by:**

TONY RUSSELL  
DIRECTOR, CORPORATE SERVICES/AUTHORITY CLERK

# **TRAVEL REQUESTS**



**BRUCE BOLAND**



**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: Bruce Boland Dept: 2

Position:  Board Member     President/CEO     Gen. Counsel     Chief Auditor

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 / 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: Tucson, 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. TRANSPORTATION COSTS:**

- AIRFARE \$ 205
- OTHER TRANSPORTATION (Taxi, Train, Car Rental) \$ 100

B. LODGING \$ 200

C. MEALS \$ \*140

D. SEMINAR AND CONFERENCE FEES \$ 650

E. ENTERTAINMENT (If applicable) \$ \_\_\_\_\_

F. OTHER INCIDENTAL EXPENSES \$ \_\_\_\_\_

**TOTAL PROJECTED TRAVEL EXPENSE** **\$ 1295**

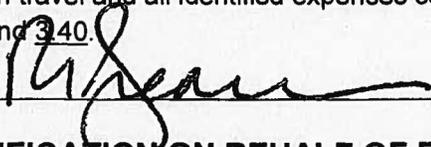
**CERTIFICATION BY TRAVELER** By my signature below, I certify that the above listed out-of-town travel and associated expenses conform to the Authority's Policies 3.30 and 3.40 and are reasonable and directly related to the Authority's business.

Travelers Signature:  Date: 3/11/11

**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: 3.11.11

**AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE**

I, \_\_\_\_\_, 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 meeting date.)



**PAUL ROBINSON**



**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: Paul Robinson Dept: 2  
 Position:  Board Member  President/CEO  Gen. Counsel  Chief Auditor  
 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 / 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: Tucson, 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. TRANSPORTATION COSTS:**

- AIRFARE \$ 185
- OTHER TRANSPORTATION (Taxi, Train, Car Rental) \$ 100

B. LODGING \$ 400

C. MEALS \$ \*196

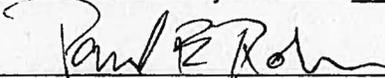
D. SEMINAR AND CONFERENCE FEES \$ 650

E. ENTERTAINMENT (If applicable) \$

F. OTHER INCIDENTAL EXPENSES \$

**TOTAL PROJECTED TRAVEL EXPENSE \$ 1531**

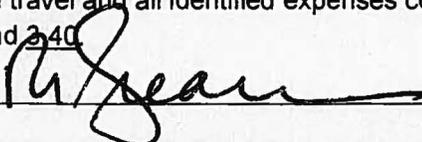
**CERTIFICATION BY TRAVELER** By my signature below, I certify that the above listed out-of-town travel and associated expenses conform to the Authority's Policies 3.30 and 3.40 and are reasonable and directly related to the Authority's business.

Travelers Signature:  Date: 3/11/11

**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: 3.11.11

**AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE**

I, \_\_\_\_\_, 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 meeting date.)



**ANTHONY YOUNG**



**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: Anthony K. Young Dept: 2  
Position:  Board Member     President/CEO     Gen. Counsel     Chief Auditor  
 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 / 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: Tucson, AZ Purpose: Attend Conference  
Explanation: ACI-NA: ACI Board Members & Commissioners Conference

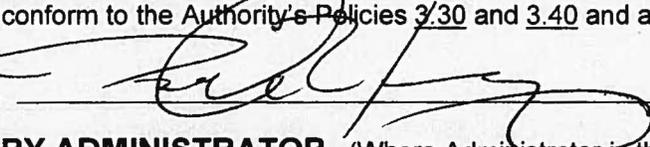
\*Meals expenses are based on GSA per diem rates

**4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES**

**A. TRANSPORTATION COSTS:**

|  |           |             |
|--|-----------|-------------|
| • AIRFARE  | \$        | 190         |
| • OTHER TRANSPORTATION (Taxi, Train, Car Rental) | \$        | 100         |
| B. LODGING                                       | \$        | 400         |
| C. MEALS   | \$        | *196        |
| D. SEMINAR AND CONFERENCE FEES                   | \$        | 650         |
| E. ENTERTAINMENT (If applicable)                 | \$        |             |
| F. OTHER INCIDENTAL EXPENSES                     | \$        |             |
| <b>TOTAL PROJECTED TRAVEL EXPENSE</b>            | <b>\$</b> | <b>1536</b> |

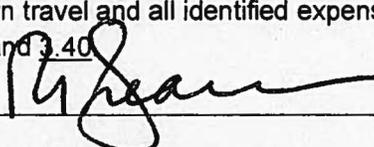
**CERTIFICATION BY TRAVELER** By my signature below, I certify that the above listed out-of-town travel and associated expenses conform to the Authority's Policies 3.30 and 3.40 and are reasonable and directly related to the Authority's business

Travelers Signature:  Date: \_\_\_\_\_

**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: 3.11.11

**AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE**

I, \_\_\_\_\_, 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 meeting date.)



**THELLA F. BOWENS**



**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: Thella F. Bowens Dept: 6/Executive Office  
Position:  Board Member  President/CEO  Gen. Counsel  Chief Auditor  
 All other Authority employees (does not require executive committee administrator approval)

2. DATE OF REQUEST: 03/11/11 PLANNED DATE OF DEPARTURE/RETURN: 04/24/11 / 04/25/11

**3. DESTINATIONS/PURPOSE (Provide detailed explanation as to the purpose of the trip-- continue on extra sheets of paper as necessary):**

Destination: San Antonio, Texas Purpose: ACI-NA Meeting  
Explanation: Meeting called for ACI-NA Executive Committee to meet with airport official representatives regarding legislative and ACI-NA management issues.

**4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES**

**A. TRANSPORTATION COSTS:**

• AIRFARE \$ 425.80  
• OTHER TRANSPORTATION (Taxi, Train, Car Rental) \$ \_\_\_\_\_

B. LODGING \$ 150.00

C. MEALS \$ 100.00

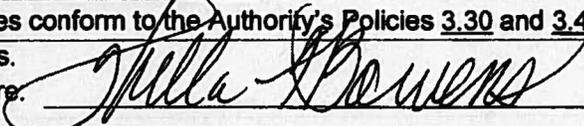
D. SEMINAR AND CONFERENCE FEES \$ \_\_\_\_\_

E. ENTERTAINMENT (If applicable) \$ \_\_\_\_\_

F. OTHER INCIDENTAL EXPENSES \$ \_\_\_\_\_

**TOTAL PROJECTED TRAVEL EXPENSE** \$ 675.80

**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 3.30 and 3.40 and are reasonable and directly related to the Authority's business.

Travelers Signature:  Date: 11 Mar 2011

**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**

I, \_\_\_\_\_, 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 meeting date.)

**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: Thella F. Bowens Dept: 06/Executive Office

Position:  Board Member  President/CEO  Gen. Counsel  Chief Auditor

All other Authority employees (does not require executive committee administrator approval)

2. DATE OF REQUEST: 03/14/11 PLANNED DATE OF DEPARTURE/RETURN: 06/11/11 / 06/18/11

**3. DESTINATIONS/PURPOSE (Provide detailed explanation as to the purpose of the trip— continue on extra sheets of paper as necessary):**

Destination: Lisbon, Portugal

Purpose: ACI-NA Executive Committee Mtg and Joint Board Meeting with ACI Europe and 21<sup>st</sup> ACI Europe Annual General Assembly, Congress and Exhibition

Explanation: ACI-NA Executive Committee Mtg and Joint Board Meeting with ACI Europe and 21st ACI Europe Annual General Assembly, Congress and Exhibition

**4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES**

**A. TRANSPORTATION COSTS:**

- AIRFARE \$ 3450.00
- OTHER TRANSPORTATION (Taxi, Train, Car Rental) \$ 200.00

B. LODGING \$ 2100.00

C. MEALS \$ 600.00

D. SEMINAR AND CONFERENCE FEES \$ 1200.00

E. ENTERTAINMENT (If applicable) \$

F. OTHER INCIDENTAL EXPENSES \$ 100.00

**TOTAL PROJECTED TRAVEL EXPENSE \$ 7650.00**

**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 3.30 and 3.40 and are reasonable and directly related to the Authority's business.

Travelers Signature: *Thella F. Bowens* Date: 13/06/2011

**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**

I, \_\_\_\_\_, 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 meeting date.)

**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: Thella F. Bowens Dept: 6/Executive Office  
Position:  Board Member  President/CEO  Gen. Counsel  Chief Auditor  
 All other Authority employees (does not require executive committee administrator approval)

2. DATE OF REQUEST: 03/14/11 PLANNED DATE OF DEPARTURE/RETURN: 05/13/11 / 05/19/11

**3. DESTINATIONS/PURPOSE (Provide detailed explanation as to the purpose of the trip— continue on extra sheets of paper as necessary):**

Destination: Atlanta, GA Purpose: AAAE Board of Directors/Policy Review Committee Meeting and 83<sup>rd</sup> Annual AAAE Conference & Exhibition

Explanation: AAAE Board of Directors/Policy Review Committee Meeting and 83rd Annual AAAE Conference & Exhibition

**4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES**

**A. TRANSPORTATION COSTS:**

- AIRFARE \$ 550.00
- OTHER TRANSPORTATION (Taxi, Train, Car Rental) \$ 100.00

B. LODGING \$ 1200.00

C. MEALS \$ 400.00

D. SEMINAR AND CONFERENCE FEES \$ 625.00

E. ENTERTAINMENT (If applicable) \$

F. OTHER INCIDENTAL EXPENSES \$ 100.00

**TOTAL PROJECTED TRAVEL EXPENSE \$ 2975.00**

**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 3.30 and 3.40 and are reasonable and directly related to the Authority's business.

Travelers Signature: Thella F. Bowens Date: 4/14/2011

**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**

I, \_\_\_\_\_, 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 meeting date.)

**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: Thella F. Bowens Dept: 6/Executive Office  
Position:  Board Member  President/CEO  Gen. Counsel  Chief Auditor  
 All other Authority employees (does not require executive committee administrator approval)

2. DATE OF REQUEST: 3/17/11 PLANNED DATE OF DEPARTURE/RETURN: 05/01/11 / 05/03/11

**3. DESTINATIONS/PURPOSE (Provide detailed explanation as to the purpose of the trip— continue on extra sheets of paper as necessary):**

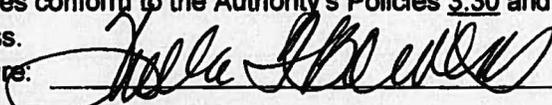
Destination: Tucson, AZ Purpose: Airport Board Member & Commissioners Conference  
Explanation: Airport Board Member & Commissioners Conference

**4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES**

**A. TRANSPORTATION COSTS:**

|  |                   |
|--|-------------------|
| • AIRFARE  | \$ 400.00         |
| • OTHER TRANSPORTATION (Taxi, Train, Car Rental) | \$ 200.00         |
| B. LODGING                                       | \$ 650.00         |
| C. MEALS   | \$ 250.00         |
| D. SEMINAR AND CONFERENCE FEES                   | \$ 650.00         |
| E. ENTERTAINMENT (If applicable)                 | \$                |
| F. OTHER INCIDENTAL EXPENSES                     | \$ 100.00         |
| <b>TOTAL PROJECTED TRAVEL EXPENSE</b>            | <b>\$ 2250.00</b> |

**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 3.30 and 3.40 and are reasonable and directly related to the Authority's business.

Travelers Signature:  Date: 18 March 2011

**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**

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by the Executive Committee at its \_\_\_\_\_ meeting.  
(Leave blank and we will insert the meeting date.)

**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: Thella F. Bowens Dept: 6

Position:  Board Member  President/CEO  Gen. Counsel  Chief Auditor

All other Authority employees (does not require executive committee administrator approval)

2. DATE OF REQUEST: 3/14/11 PLANNED DATE OF DEPARTURE/RETURN: 5/28/11 / 6/1/11

**3. DESTINATIONS/PURPOSE (Provide detailed explanation as to the purpose of the trip— continue on extra sheets of paper as necessary):**

Destination: London, England Purpose: British Airlines Inaugural Activities  
Explanation: British Airlines Inaugural Activities

**4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES**

**A. TRANSPORTATION COSTS:**

- AIRFARE \$ 5206.90
- OTHER TRANSPORTATION (Taxi, Train, Car Rental) \$ 200.00

B. LODGING \$ 2,250.00

C. MEALS \$ 500.00

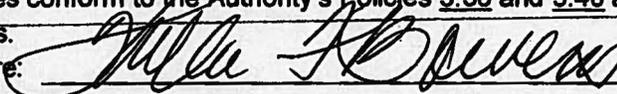
D. SEMINAR AND CONFERENCE FEES \$ \_\_\_\_\_

E. ENTERTAINMENT (If applicable) \$ \_\_\_\_\_

F. OTHER INCIDENTAL EXPENSES \$ \_\_\_\_\_

**TOTAL PROJECTED TRAVEL EXPENSE** \$ 8156.90

**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 3.30 and 3.40 and are reasonable and directly related to the Authority's business.

Travelers Signature:  Date: 15 Mar 2011

**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**

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



# **EXPENSE REPORTS**



**THELLA F. BOWENS**





# THE Fairmont ORCHID

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 Association of Airport Executi

**American Association of Airport Executiv**  
Thella Bowers  
P.O. Box 82776  
San Diego, CA 92138  
US

Arrival : 01-08-11  
Departure : 01-13-11

| Date               | Description                | Additional Information               | Charges         | Credits         |
|--------------------|----------------------------|--------------------------------------|-----------------|-----------------|
| 01-08-11           | Deposit Transferred at C/I | 2 night pre-paid via p-card required |                 | 632.86          |
| 01-08-11           | Brown's Beach House        | Room# 1450 : CHECK# 0055104          | 57.96           |                 |
| 01-08-11           | Package Charge             |                                      | 279.00          |                 |
| 01-08-11           | Room T.A.T. Tax            |                                      | 25.81           |                 |
| 01-08-11           | Room G.E.T. Tax            |                                      | 11.62           |                 |
| 01-08-11           | Porterage - Group          |                                      | 8.50            |                 |
| 01-09-11           | Package Charge             |                                      | 279.00          |                 |
| 01-09-11           | Room T.A.T. Tax            |                                      | 25.81           |                 |
| 01-09-11           | Room G.E.T. Tax            |                                      | 11.62           |                 |
| 01-10-11           | Package Charge             |                                      | 279.00          |                 |
| 01-10-11           | Room T.A.T. Tax            |                                      | 25.81           |                 |
| 01-10-11           | Room G.E.T. Tax            |                                      | 11.62           |                 |
| 01-11-11           | Package Charge             |                                      | 279.00          |                 |
| 01-11-11           | Room T.A.T. Tax            |                                      | 25.81           |                 |
| 01-11-11           | Room G.E.T. Tax            |                                      | 11.62           |                 |
| 01-12-11           | Package Charge             |                                      | 279.00          |                 |
| 01-12-11           | Room T.A.T. Tax            |                                      | 25.81           |                 |
| 01-12-11           | Room G.E.T. Tax            |                                      | 11.62           |                 |
| 01-13-11           | American Express           | XXXXXXXXXXXX1003 XX/XX               |                 | 1,015.75        |
| <b>Total</b>       |                            |                                      | <b>1,648.61</b> | <b>1,648.61</b> |
| <b>Balance Due</b> |                            |                                      | <b>0.00</b>     |                 |

Itemized receipt on page 2 of -

\$316.43 (pre-paid) ←

8.50

\$316.43 (pre-paid) ←

\$316.43

\$316.43

→ 1,015.75

For information or reservations, visit us at [www.fairmont.com](http://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 waived 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 balance subject to a surcharge at the rate of 1.5% per month (19.5% 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**



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

**American Association of Airport Executiv**  
**Thella Bowens**  
**P.O. Box 82776**  
**San Diego, CA 92138**  
**US**

**Room** : 1450  
**Folio #** : 343143  
**Cashier #** : 149  
**Page #** : 2 of 2

**Group Name** American Association of Airport Executi

**Arrival** : 01-08-11  
**Departure** : 01-13-11

| Date | Description | Additional Information | Charges | Credits |
|------|-------------|------------------------|---------|---------|
|------|-------------|------------------------|---------|---------|

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We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

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

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

JOANNE M *Lunch* AMEX  
01/08/11 Time 15:30  
e 32  
29.1

Card Holder BOWENS/THELLA F  
Card Number \*\*\*\*\*1003 \*\*/\*\*  
Auth-Code.. 503068 Ctrl: 23452

Amount.. 17.19  
Tip.... 3.00  
Total.. \_\_\_\_\_

Member agrees to pay total in  
accordance with terms and conditions



San Francisco Intl Airport  
San Francisco, CA 94128  
(650) 821-0608

PEET'S 72

162 XIAO PIN *Breakfast*

Chk 9839 Jan08'11 08:03AM Gst 1

TO GO  
1 SM COFFEE W STM MLK non 2.65  
fat  
Cash 5.00  
BEVERAGE 2.65  
TAX 0.25  
TENDER 2.90 ✓  
Change Due .10

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

JANNE M 275529.  
01/08/11 3:30 PM Table 3  
st Num: 2 Guests

PORK SAND 16.50  
SubTotal 16.50  
Taxes... 0.6  
Total 17.10

AMEX Amount Applied 17.10

AMEX Tendered 17.10

\*\*\*\*\*  
\*\*\*\*\*

Thank you for dining with us.

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

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Facebook.com/tommybahama

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

New Subtotal \$45.90  
Tax \$ 1.91  
**\$47.81**

Merriman's Waimea  
65-1227 Opelo Road  
Kamuela, HI 96743  
985-6822

MERRIMAN AN *dinner* 103 Sala  
: 1533 Guests: 1  
: 25-4  
01/09/2011 09:00PM

*1004*  
Fair ORCH ID

ISH SPEC 1/2 32.95  
~~GOAT 12.95~~  
SUBTOTAL **45.90** ~~60.85~~  
Tax **1.91** ~~2.54~~  
**47.81** ~~63.39~~

Browns Beach House

65 Chris *dinner* 1  
30/3 CHK 5104 GST 1  
L  
JAN08'11 7:51PM

MERRIMANS  
65-1227 OPELO RD  
KAMUELA, HI 96743

1/9/2011  
Merchant ID: 21:21  
Terminal ID: 000000005628  
1005852 01701

~~1 CORN BISQUE 11.00~~  
~~1 SHORT RIB 14.00~~  
~~1/2 MUD PIE 6.00~~  
Food **31.00** 31.00  
Other ~~9.00~~  
Tax **1.29** ~~1.95~~  
Payment ~~57.95~~  
CHARGE TIP **32.29** 9.00  
1450/Bowens **9.00**  
ROOM CHARGE **41.29** ~~57.95~~ ✓  
---265 CLOSED JAN 8 10:00PM---

CREDIT CARD  
AMEX SALE

Card # XXXXXXXXXXXX10  
Merchant # 004  
SERVER 001302  
Approval Code: 003  
Entry Method: 56865  
Code: Swipe  
Online

HOUSE/SERVICES **\$47.81** ~~\$63.39~~  
TIP \_\_\_\_\_  
TOTAL AMOUNT \_\_\_\_\_

0417 tax]

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



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

*Lunch*

Server: Stephanie  
Table 102/1  
Guests: 1  
Reprint #: 2

01/11/2011  
2:23 PM  
20038

Iced Tea 3.59  
Salata Blu 19.99  
ADD SALMON

Subtotal 23.58  
Tax 0.98

Total 24.56

Balance Due **24.56**

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

Waikoloa Beach Dr.  
Waikoloa, HI 96738

Server: Zack  
Table 43/2  
Guests: 7

01/12/2011  
9:19 PM  
50055

Warm Salad 11.00  
Butterfish Entree 34.50

Subtotal 45.50  
Tax 1.90

Total 47.40

Balance Due 47.40

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

Server: Zack  
3:26 PM  
Table 43/2

DOB: 01/12/2011  
01/12/2011  
5/50055

*Dinner*

AMEX 5242914  
Card #XXXXXXXXXX1003  
Magnetic card present: BOWENS THELLA F  
Approval: 507561

Amount: 47.40

+ Tip: 9.00

= Total: **\$56.40**

# Fairmont

HOTELS & RESORTS

Dear Ms Thella Bowens,

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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  
**Hotel 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  
\$632.86

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](http://www.fairmont.com) or call the number listed above.

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Fairmont Hotels & Resorts  
Reservations Department

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**Caldera Amy**

---

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



**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:<br>SAN DIEGO 6:18 AM<br>Arrive:<br>SAT 8 JAN<br>SAN FRANCISCO 7:58 AM<br>Seat(s): 9D | NONSTOP<br>Equip: 319<br>Award Miles*:<br>447 | UNITED ECONOMY<br>In-Flight services:<br>Meal: |
|-----------|--|---|--|

**SAN FRANCISCO to KONA/KAILUA departing Saturday, January 8**

|           |   |  |  |
|-----------|---|--|--|
| UNITED 59 | Depart:<br>SAN FRANCISCO 8:52 AM<br>Arrive:<br>SAT 8 JAN<br>KONA/KAILUA 12:30 PM<br>Seat(s): 2E | NONSTOP<br>Equip: 767<br>Award Miles*:<br>2370 | UNITED FIRST<br>In-Flight services: MOVIE<br>Meal: BREAKFAST |
|-----------|---|--|--|

**KONA/KAILUA to SAN FRANCISCO departing Thursday, January 13**

|           |  |  |   |
|-----------|--|--|---|
| UNITED 56 | Depart:<br>KONA/KAILUA 1:36 PM<br>Arrive:<br>THU 13 JAN<br>SAN FRANCISCO 8:37 PM<br>Seat(s): 10F | NONSTOP<br>Equip: 767<br>Award Miles*:<br>2370 | UNITED ECONOMY<br>In-Flight services:<br>Meal: MEALS FOR SALE |
|-----------|--|--|---|

**SAN FRANCISCO to SAN DIEGO departing Thursday, January 13**

|            |  |   |  |
|------------|--|---|--|
| UNITED 787 | Depart:<br>SAN FRANCISCO 10:30 PM<br>Arrive:<br>THU 13 JAN<br>SAN DIEGO 11:52 PM<br>Seat(s): 10D | NONSTOP<br>Equip: 320<br>Award Miles*:<br>447 | UNITED ECONOMY<br>In-Flight services:<br>Meal: |
|------------|--|---|--|

**E-ticket receipt**

---

Confirmation no.: ZFW5BK    Issued: 05 JAN 11    Number in party: 1

---

**Name:**  
BOWENS/THELLA

**Ticket no.:**  
0167945645331

**Mileage Plus® no.:**  
NONE

**Per passenger**

**Miles Used**

**Base fare:**

1132.67 USD

**Tax/Fee/Charge:**

0.33 US  
59.20 XT (Federal excise taxes)

**Total:**

1192.20 USD

**Booking Code: Fare Basis SRA00N3**

FC 05JAN SAN UA X/SFO Q10.00UA KOA781.76HHP3JN UA X/SFO Q10.00UA  
SAN330.90SRA00N3 USD1132.66END ZPSANSFO KOASFO XT16.40US10.00AY  
18.00XFSAN4.5SFO4.5KOA4.5 SFO4.5

NONREF/CHGFEEPLUSFAREDIF/CXL  
BY FLT TIME OR NOVALUE

**Payment information:**

AXXXXXXXXXXXXX1006 \$0.00USD

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- Claims Restrictions, including time periods within which a passenger must file a claim or bring an action against the UA Carrier;
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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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# 2011 AVIATION ISSUES CONFERENCE

## SUNDAY, JANUARY 9

- 7-7:50 a.m. **AAAE Board/Policy Review Committee Breakfast** *Ballroom Courtyard*
- 7:50 a.m.-12:30 p.m. **AAAE Board/Policy Review Committee Meeting** *Grande Ballroom - Salon III*
- 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 and Air Service Committee Meeting** *Plaza Ballroom III*  
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: A Conversation with The Honorable Jim Oberstar Former Chairman, House Transportation and Infrastructure Committee** *Grande Ballroom Salons I/II*

Moderators: **Chip Barclay, A.A.E.**  
*President*  
*AAAE*

**Todd Hauptli**  
*Senior Executive Vice President*  
*AAAE*

9:45-10:15 a.m. **Refreshment Break with Exhibitors** *Plaza Ballroom III*  
Sponsored by *Airbus Americas, Inc.; Aviation, Inc.; Helicopter Association International; DeTect, Inc., L-3 Communications Security & Detection Systems*

10:15-11:15 a.m. **Session I - Aviation Industry Overview: Is a Recovery at Hand?** *Grande Ballroom Salons I/II*

Moderators: **Will Ris**  
*Senior Vice President, Government Affairs*  
*American Airlines*

**Mark Anderson**  
*Vice President, Government Affairs*  
*United Continental Holdings, Inc.*

11:15 a.m.-12:15 p.m. **Session II - The Washington Landscape: New Congress, New Agenda** *Grande Ballroom Salons I/II*

Moderators: **Todd Hauptli**  
*Senior Executive Vice President*  
*AAAE*

**David Whitestone**  
*Partner*  
*Holland & Knight*

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

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

## 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 - The Future of FAA:** *Grande Ballroom Salons I/II*

**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 with Exhibitors** *Plaza Ballroom III*  
Sponsored by *Reno-Tahoe Airport Authority; Rapiscan Systems, Inc.; Harris Corporation; Woodward & Associates; BridgeNet International*

**Session Format Panel Discussion with Audience Participation**

# AGENDA KONA, HAWAII JANUARY 9-13, 2011

10-11:30 a.m. **Session IV –** *Grande Ballroom Salons I/II*  
**International Aviation: Focus on Asia and the Gulf Region**  
 Moderators: **Jim Bennett, A.A.E.**  
*President and CEO*  
 Abu Dhabi Airports Company

**Mike Wascom**  
*Managing Director*  
 International and Government Affairs  
 American Airlines

12-6 p.m. **Golf Tournament** *Mauna Lani South Course*  
**Shotgun Start at 12:30 p.m.**  
 (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*

12:30-4 p.m. **Issue Briefings/ Breakout Sessions** *Grande Ballroom Salons I/II*

10:45-11:15 a.m. **Refreshment Break with Exhibitors** *Plaza Ballroom I/II*  
 Sponsored by *The NextGen Equipage Fund, LLC; The MITRE Corporation; Venable LLP*

11:15am-12:15pm. **Session VII –** *Grande Ballroom Salons I/II*  
**ATC Modernization: Making Modernization a National Priority**  
 Moderators: **Monte Belger**  
*Vice President for Transportation Systems*  
 Lockheed Martin

**Agam Sinha**  
*Senior Vice President and General Manager*  
 The MITRE Corporation

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

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

6-7 p.m. **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*

## WEDNESDAY, JANUARY 12

7:30 a.m.-12:15 p.m. **Registration** *Grande Ballroom Pre-Function*

7:30-8:30 a.m. **Breakfast** *Ballroom Courtyard*  
 Sponsored by *Avis Budget Group; JBT Aerotech, Jetway Systems; Crowell & Moring, LLP*

7:30 - 8:30 a.m. **Airport Board Member and Commissioner Roundtable** *Maile Room*

Moderator: **Krys T. Bart, A.A.E.**  
*President and CEO*  
 Reno-Tahoe Airport Authority

8:30 - 9:45 a.m. **Session V –** *Grande Ballroom Salons I/II*  
**Aviation Security: A Closer Look at Technology and Policy Developments**

Moderators: **Carter Morris**  
*Senior Vice President for Transportation Security Policy*  
 AAAE

**Ben DeCosta, A.A.E.**  
*Principal*  
 DeCosta Consulting, LLC

9:45 - 10:45 a.m. **Session VI –** *Grande Ballroom Salons I/II*  
**Aviation and the Environment: Sustaining the Sustainability Movement**

Moderators: **Steve Alterman**  
*President*  
 Cargo Airline Association

**Darby Becker**  
*Government Affairs*  
 GE Aviation

## THURSDAY, JANUARY 13

7:45-11:30 a.m. **Registration** *Grande Ballroom Pre-Function*

7:45-8:45 a.m. **Breakfast** *Ballroom Courtyard*  
 Sponsored by *Barnard Dunkelberg & Company, Blast Deflectors, Inc.; DM AIRPORTS, LTD. – Operators of Morristown Municipal Airport, The Paradise Shops, Inc.*

8:45-10 a.m. **Session VIII –** *Grande Ballroom Salons I/II*  
**Air Service, General Aviation, Air Cargo - Maintaining a Viable, National Aviation System**

Moderators: **Spencer Dickerson**  
*Senior Executive Vice President*  
 AAAE

**Lisa Piccione**  
*Senior Vice President for Government Affairs*  
 National Business Aviation Association

10-10:30 a.m. **Refreshment Break with Exhibitors** *Plaza Ballroom I/II*

10:30-11:30 a.m. **Session IX –** *Grande Ballroom Salons I/II*  
**Wrap Up: Looking Back and Looking Forward**

11:30 a.m. **Conference Adjournment** *Grande Ballroom Salons I/II*

**AAAE LOOP TAPE**  
 As a special service for conference delegates, we are running highlights of ANIN programs, sponsor and conference information on the hotel television network on a continuous basis this week. You may view this on Channel 82 at the Fairmont Orchid.

**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

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Senior Vice President, Government Affairs  
1101 17th Street N.W., Suite 600  
Washington, DC 20036

Phone: (202) 496-5650  
Fax: (202) 496-5668  
Email: will.ris@aa.com

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Janet Powell  
Senior Public Policy Advisor  
Baker, Donelson, Bearman, Caldwell & Berkowitz, P.C.  
920 Massachusetts Avenue, NW, Suite 900  
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Email: ryk@bd-c.com

*"Barnard Dunkelberg & Company is full service airport planning and environmental firm offering professional services in airport environmental documents, master planning services and aircraft noise/land use compatibility studies."*

**BLAST DEFLECTORS, INC.**

Don Bergin  
Director, Technical Sales  
8620 Technology Way  
Reno, NV 89521  
Phone: (775) 856-1928  
Fax: (775) 856-1688  
Email: DBergin@blastdeflections.com

*BDI Designs, manufactures and installs jet blast deflectors and ground runup enclosures that improve AOA safety, maximize available space and minimize aircraft runup noise.*

**BRIDGENET INTERNATIONAL**

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.*

**CARGO AIRLINE ASSOCIATION**

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) 993-8999  
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 ■ Alexandria, VA 22314 ■ 703/824/0500 ■ Fax 703/820/1395 ■ www.aaae.org

To: **Thella Bowens**  
From: **Chip and Spencer**  
Date: **December 30, 2010**  
Re: **25<sup>th</sup> 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, 1 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.**  
**Kilohana**

**AAAE VIP Informal Reception with Key Sponsors & Government 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.**  
**Grande Ballroom  
Salon III**

**AAAE Board of Directors and Policy Review Committee Meeting**  
**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.**  
**Ballroom Courtyard**

**AAAE VIP Lunch**

*(AAAE Board of Directors, Policy Review Committee, Committee Chairs and Past Chairs)*

**6:00 - 7:00 p.m.**  
**Turtle Point**

**Opening Reception**

### Monday, January 10

**7:00 - 8:15 a.m.**  
**Plaza Ballroom III**

**Airline Economics & Air Service Committee Meeting**

**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.**  
**Plaza Ballroom III**

**FAA Roundtable Discussion with AAAE Leaders Only**

**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 12**

**7:30 – 8:30 a.m.**  
**Plaza Ballroom III**

**TSA Roundtable Discussion with AAAE Leaders Only**  
**Breakfast 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 Ballroom 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 25<sup>th</sup> 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@aaae.org](mailto:jacky.sherraker@aaae.org)

**Stacey Renfroe**  
Office - 703-824-0504, ext. 196  
Cell - 301-821-5356  
[stacey.renfroe@aaae.org](mailto:stacey.renfroe@aaae.org)

**Mahalo and we look forward to seeing you in Hawaii!**



**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: Thella F. Bowens Dept: 06/Executive Office  
 Position:  Board Member  President/CEO  Gen. Counsel  Chief Auditor  
 All other Authority employees (does not require executive committee administrator approval)

2. DATE OF REQUEST: 1/21/11 PLANNED DATE OF DEPARTURE/RETURN: 3/4/11 / 3/4/11

**3. DESTINATIONS/PURPOSE (Provide detailed explanation as to the purpose of the trip— continue on extra sheets of paper as necessary):**

Destination: Sacramento, CA Purpose: Tour of the Big Build and lesson learned on project  
 Explanation: Tour of the Big Build

**4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES**

**A. TRANSPORTATION COSTS:**

|  |                  |
|--|------------------|
| • AIRFARE  | \$ 410.00        |
| • OTHER TRANSPORTATION (Taxi, Train, Car Rental) | \$               |
| <b>B. LODGING</b>                                | \$               |
| <b>C. MEALS</b>                                  | \$ 50.00         |
| <b>D. SEMINAR AND CONFERENCE FEES</b>            | \$               |
| <b>E. ENTERTAINMENT (If applicable)</b>          | \$               |
| <b>F. OTHER INCIDENTAL EXPENSES</b>              | \$               |
| <b>TOTAL PROJECTED TRAVEL EXPENSE</b>            | <b>\$ 460.00</b> |

**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 3.30 and 3.40 and are reasonable and directly related to the Authority's business.

Travelers Signature: *Thella F. Bowens* Date: 1/27/11

**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: *[Signature]* Date: 1.27.11

**AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE**

*Tony Russell, Authority Clerk*, 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 2/22/11 meeting.  
(Leave blank and we will insert the meeting date.)

To Corporat 1/27 6:47pm



TravelTrust  
 374 North Coast Highway 101  
 Encinitas, Ca 92024  
 Tel: 760-635-1700  
 Fax: 760-635-720  
 Website: www.traveltrust.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.  
 \*\*\*\*\*  
 \*\*\*\*\*TSA GUIDANCE FOR PASSENGERS\*\*\*\*\*  
 PLEASE ALLOW EXTRA TIME FOR SCREENING AND BOARDING  
 INTERNATIONAL-MINIMUM 3 HOUR CHECK-IN PRIOR TO DEPARTURE  
 DOMESTIC-MINIMUM 2 HOUR CHECK-IN PRIOR TO DEPARTURE  
 FOR ADDITIONAL SECURITY INFORMATION VISIT WWW.TSA.GOV  
 \*\*\*\*\*

  
 04-Mar-2011  
 10:20am  
 Friday

|   |                    |         |                    |        |   |
|---|--------------------|---------|--------------------|--------|---|
| 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          |        |   |
| 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  
 09:20am  
 Saturday

|   |                      |         |                   |        |   |
|---|----------------------|---------|-------------------|--------|---|
| Air                                       | Southwest Airlines   | Flight# | 1451              | Class: | Y |
| From:                                     | Sacramento CA, USA   | To:     | Santa Ana CA, USA |        |   |
| Meal:                                     | None                 |         |                   |        |   |
| 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 |                      |         |                   |        |   |
| Class of Service: Coach                   |                      |         |                   |        |   |

Other

01-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 TRAVELTRUST...SCOTT 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



TravelTrust  
 274 North Coast Highway 101  
 Encinitas, Ca 92024  
 Tel: 760-635-1700  
 Fax 760-635-1720  
 Website www.traveltrust.com

BOWENS/THELLA

04-Mar-2011 3:14 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.

\*\*\*\*\*

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

PLEASE ALLOW EXTRA TIME FOR SCREENING AND BOARDING  
 INTERNATIONAL-MINIMUM 3 HOUR CHECK-IN PRIOR TO DEPARTURE  
 DOMESTIC-MINIMUM 2 HOUR CHECK-IN PRIOR TO DEPARTURE  
 FOR ADDITIONAL SECURITY INFORMATION VISIT WWW.TSA.GOV

\*\*\*\*\*

  
 04-Mar-2011  
 10:20am  
 Friday

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  
 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  
 07:40am  
 Saturday

Air Southwest Airlines Flight# 1088 Class: Y  
 From: Sacramento CA, USA To: Ontario CA, USA  
 Meal: None  
 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

01-Sep-2011  
 Thursday

San Diego CA, USA  
 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 NOTE THIS IS OUR NEW EMERGENCY NUMBER  
 EACH EMERGENCY CALL IS BILLABLE AT A MINIMUM 25.00  
 THANK YOU FOR CHOOSING TRAVELTRUST...SCOTT MACKERLEY

Ticket Information

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

BILLED TO: AMERICAN EXPRESS ENDING IN 1006

441.40

**BRET LOBNER**



**SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY  
TRAVEL EXPENSE REPORT**

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

TRAVELER: Breton K. Lobner DEPT. NAME & NO. General Counsel  
 DEPARTURE DATE: \_\_\_\_\_ RETURN DATE: \_\_\_\_\_ REPORT DUE: 1/30/00  
 DESTINATION: \_\_\_\_\_

*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<br>(Prepaid by Authority) | Employee Expenses |               |               |               |               |              |               | TOTALS          |
|---|--|-------------------|---------------|---------------|---------------|---------------|--------------|---------------|-----------------|
|   |  | SUNDAY            | MONDAY        | TUESDAY       | WEDNESDAY     | THURSDAY      | FRIDAY       | SATURDAY      |                 |
|   |  | 1/9/11            | 1/10/11       | 1/11/11       | 1/12/11       | 1/13/11       | 1/17/11      | 1/18/11       |                 |
| Air Fare, Railroad, Bus (attach copy of itinerary w/charges)  | 116.20                                       |                   |               |               |               |               |              |               | 0.00            |
| Conference Fees (provide copy of flyer/registration expenses) | 810.00                                       |                   |               |               |               |               |              |               | 0.00            |
| Rental Car*   |  |                   |               |               | 200.00        |               |              |               | 200.00          |
| Gas and Oil*  |  |                   | 10.00         |               |               |               |              |               | 10.00           |
| Garage/Parking*   |  |                   |               |               |               |               |              |               | 0.00            |
| Mileage - attach mileage form*                                |  |                   |               |               |               |               |              |               | 0.00            |
| Taxi and/or Shuttle Fare (include tips pd.)*                  |  |                   |               |               |               |               |              |               | 0.00            |
| Hotel*  |  | 310.75            | 310.75        | 310.75        | 310.75        |               |              | 310.75        | 1,553.75        |
| Telephone, Internet and Fax*                                  |  |                   |               |               |               |               |              |               | 0.00            |
| Laundry*  |  |                   |               |               |               |               |              |               | 0.00            |
| Tips - separately paid (maids, bellhop, other hotel svcs.)    |  |                   |               |               |               |               |              |               | 0.00            |
| Meals<br>(include tips pd.)                                   | Breakfast*                                   |                   |               | 4.43          |               |               |              |               | 4.43            |
|   | Lunch*                                       | 18.98             | 16.50         | 18.00         | 21.75         |               | 9.74         | 4.24          | 89.21           |
|   | Dinner*                                      |                   |               | 44.00         | 41.87         |               |              | 16.46         | 102.33          |
|   | Other Meals*                                 |                   | 3.23          | 4.43          |               |               |              | 3.00          | 10.66           |
| <i>Alcohol is a non-reimbursable expense</i>                  |  |                   |               |               |               |               |              |               |                 |
| Hospitality <sup>1</sup> *                                    |  |                   |               |               |               |               |              |               | 0.00            |
| Miscellaneous:  |  |                   |               |               |               |               | 23.00        | 25.00         | 48.00           |
| Baggage Fee   |  |                   |               |               |               |               |              |               | 0.00            |
| *Provide detailed receipts                                    |  |                   |               |               |               |               |              |               | 0.00            |
| <b>Total Expenses prepaid by Authority</b>                    | <b>926.20</b>                                | <b>329.73</b>     | <b>330.48</b> | <b>391.61</b> | <b>374.37</b> | <b>200.00</b> | <b>32.74</b> | <b>359.45</b> | <b>2,018.38</b> |

|   |  |                 |
|---|--|-----------------|
| Explanation:  | Total Expenses Prepaid by Authority                                    | 926.20          |
| There are no expenses from 1/14 to 1/16. Return date to San Diego was 1/17. | Total Expenses Pd. by Employee<br>(Including cash advances)            | 2,018.38        |
|   | <b>Grand Trip Total</b>  | <b>2,944.58</b> |
|   | Less Cash Advance (attach copy of Authority ck)                        |                 |
|   | Less Expenses Prepaid by Authority                                     | 926.20          |
|   | Due Traveler (positive amount) <sup>2</sup>                            |                 |
|   | Due Authority (negative amount) <sup>3</sup>                           | 2,018.38        |
|   | <i>Note: Send this report to Accounting even if the amount is \$0.</i> |                 |

<sup>1</sup> Give names and business affiliations of any persons whose meals were paid by traveler.  
<sup>2</sup> Prepare Check Request  
<sup>3</sup> Attach personal check payable to SDCRAA

I as traveler or administrator acknowledge that I have read, understand and agree to Authority policies 3.40 - Travel and Lodging Expense Reimbursement Policy<sup>4</sup> and 3.30 - Business Expense Reimbursement Policy<sup>5</sup> 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: Kendy Rios Ext.: 2424  
 Traveler Signature: Breton K. Lobner 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 \_\_\_\_\_ meeting.  
 (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 3.30 and 3.40, use the most economical means available to affect the travel.

**1. TRAVELER:**

Travelers Name: Breton Lobner Dept: General Counsel 15  
Position:  Board Member  President/CEO  Gen. Counsel  Chief Auditor  
 All other Authority employees (does not require executive committee administrator approval)

2. DATE OF REQUEST: 9/29/2010 PLANNED DATE OF DEPARTURE/RETURN: 1-8-2011 1-17-2011

**3. DESTINATIONS/PURPOSE (Provide detailed explanation as to the purpose of the trip— continue on extra sheets of paper as necessary):**

Destination: Kona, HI Purpose: 25<sup>th</sup> Annual Aviation Issues Conference  
Explanation: \_\_\_\_\_

**4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES**

**A. TRANSPORTATION COSTS:**

|  |             |
|--|-------------|
| • AIRFARE  | \$ 700.00   |
| • OTHER TRANSPORTATION (Taxi, Train, Car Rental) | \$ 125.00   |
| B. LODGING                                       | \$ 1,295.00 |
| C. MEALS   | \$ 500      |
| D. SEMINAR AND CONFERENCE FEES                   | \$ 670.00   |
| E. ENTERTAINMENT (If applicable)                 | \$          |
| F. OTHER INCIDENTAL EXPENSES                     | \$          |
| <b>TOTAL PROJECTED TRAVEL EXPENSE</b>            | <b>\$</b>   |

**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 3.30 and 3.40 and are reasonable and directly related to the Authority's business.

Travelers Signature: Breton Lobner Date: 10-14-10

**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**

I, Tony R. Russey, Authority Clerk, 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 October 25, 2010 meeting.  
(Leave blank and we will insert the meeting date.)



# 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
- Aviation, 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

AMERICAN ASSOCIATION



OF AIRPORT EXECUTIVES



# 2011 AVIATION ISSUES CONFERENCE

## SUNDAY, JANUARY 9

- 7-7:50 a.m. **AAAE Board/Policy Review Committee Breakfast** *Ballroom Courtyard*
- 7:50 a.m.-12:30 p.m. **AAAE Board/Policy Review Committee Meeting** *Grande Ballroom - Salon III*
- 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 and Air Service Committee Meeting** *Plaza Ballroom III*  
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: A Conversation with The Honorable Jim Oberstar Former Chairman, House Transportation and Infrastructure Committee** *Grande Ballroom Salons I/II*  
Moderators: **Chip Barclay, A.A.E.**  
*President*  
*AAAE*
- Todd Hauptli**  
*Senior Executive Vice President*  
*AAAE*
- 9:45-10:15 a.m. **Refreshment Break with Exhibitors** *Plaza Ballroom I/II*  
*Sponsored by Airbus Americas, Inc.; Aviation, Inc.; Helicopter Association International; DeTect, Inc.; L-3 Communications Security & Detection Systems*

- 10:15-11:15 a.m. **Session I - Aviation Industry Overview: Is a Recovery at Hand?** *Grande Ballroom Salons I/II*  
Moderators: **Will Ris**  
*Senior Vice President, Government Affairs*  
*American Airlines*
- Mark Anderson**  
*Vice President, Government Affairs*  
*United Continental Holdings, Inc.*
- 11:15 a.m.-12:15 p.m. **Session II - The Washington Landscape: New Congress, New Agenda** *Grande Ballroom Salons I/II*  
Moderators: **Todd Hauptli**  
*Senior Executive Vice President*  
*AAAE*
- David Whitestone**  
*Partner*  
*Holland & Knight*
- 12:15-4 p.m. **Issue Briefings/ Breakout Sessions** *Grande Ballroom Salons I/II*
- 1:30-3 p.m. **FAA Leadership Focus Informal Discussion with FAA Leaders** *Grande Ballroom Salons I/II*

## 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; Revea; Raytheon Company; JetBlue Airways; Siemens Corporation, Inc.; Holland & Knight LLP*
- 8:15-9:30 a.m. **Session III - The Future of FAA:** *Grande Ballroom Salons I/II*  
**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 with Exhibitors** *Plaza Ballroom I/II*  
*Sponsored by Reno-Tahoe Airport Authority; Rapiscan Systems, Inc.; Harris Corporation; Woodward & Associates; BridgeNet International*

**Session Format Panel Discussion with Audience Participation**

**AGENDA, KONA, HAWAII JANUARY 9-13 2011**

10-11:30 a.m. **Session IV –** *Grande Ballroom Salons I/II*  
**International Aviation: Focus on Asia and the Gulf Region**  
 Moderators: **Jim Bennett, A.A.E.**  
*President and CEO*  
 Abu Dhabi Airports Company  
**Mike Wascom**  
*Managing Director*  
 International and Government Affairs  
 American Airlines

10:45-11:15 a.m. **Refreshment Break with Exhibitors** *Plaza Ballroom I/II*  
 Sponsored by *The NextGen Equipage Fund, LLC; The MITRE Corporation; Venable LLP*

11:15 a.m.-12:15 p.m. **Session VII –** *Grande Ballroom Salons I/II*  
**ATC Modernization: Making Modernization a National Priority**  
 Moderators: **Monte Belger**  
*Vice President for Transportation Systems*  
 Lockheed Martin  
**Agam Sinha**  
*Senior Vice President and General Manager*  
 The MITRE Corporation

12-6 p.m. **Golf Tournament** *Mauna Lani South Course*  
**Shotgun Start at 12:30 p.m.**  
 (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*

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

12:30-4 p.m. **Issue Briefings/ Breakout Sessions** *Grande Ballroom Salons I/II*

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

6-7 p.m. **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*

**WEDNESDAY, JANUARY 12**

7:30 a.m.-12:15 p.m. **Registration** *Grande Ballroom Pre-Function*

7:30-8:30 a.m. **Breakfast** *Ballroom Courtyard*  
 Sponsored by *Avis Budget Group; JBT Aerotech, Jetway Systems; Crowell & Moring, LLP*

7:30 - 8:30 a.m. **Airport Board Member and Commissioner Roundtable** *Maile Room*  
 Moderator: **Krys T. Bart, A.A.E.**  
*President and CEO*  
 Reno-Tahoe Airport Authority

8:30 - 9:45 a.m. **Session V –** *Grande Ballroom Salons I/II*  
**Aviation Security: A Closer Look at Technology and Policy Developments**  
 Moderators: **Carter Morris**  
*Senior Vice President for Transportation Security Policy*  
 AAAE

**Ben DeCosta, A.A.E.**  
*Principal*  
 DeCosta Consulting, LLC

9:45 - 10:45 a.m. **Session VI –** *Grande Ballroom Salons I/II*  
**Aviation and the Environment: Sustaining the Sustainability Movement**  
 Moderators: **Steve Alterman**  
*President*  
 Cargo Airline Association

**Darby Becker**  
*Government Affairs*

**THURSDAY, JANUARY 13**

7:45-11:30 a.m. **Registration** *Grande Ballroom Pre-Function*

7:45-8:45 a.m. **Breakfast** *Ballroom Courtyard*  
 Sponsored by *Barnard Dunkelberg & Company; Blast Deflectors, Inc.; DM AIRPORTS, LTD. - Operators of Morristown Municipal Airport; The Paradise Shops, Inc.*

8:45-10 a.m. **Session VIII –** *Grande Ballroom Salons I/II*  
**Air Service, General Aviation, Air Cargo - Maintaining a Viable, National Aviation System**  
 Moderators: **Spencer Dickerson**  
*Senior Executive Vice President*  
 AAAE

**Lisa Piccione**  
*Senior Vice President for Government Affairs*  
 National Business Aviation Association

10-10:30 a.m. **Refreshment Break with Exhibitors** *Plaza Ballroom I/II*

10:30-11:30 a.m. **Session IX –** *Grande Ballroom Salons I/II*  
**Wrap Up: Looking Back and Looking Forward**

11:30 a.m. **Conference Adjournment** *Grande Ballroom Salons I/II*

As a special service for conference delegates, we are running highlights of ANTN programs, sponsor and conference information on the hotel television network on a continuous basis this week. You may view this on \_\_\_\_\_ at the Fairmont Orchid.



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05-Nov-2010 12:57 pm

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 FOR ADDITIONAL SECURITY INFORMATION VISIT WWW.TSA.GOV  
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 08-Jan-2011  
 01:26pm  
 Saturday

Air United Airlines Flight# 6327 Class: S  
 From: San Diego CA, USA To: Los Angeles CA, USA  
 Meal: None Seats: Seat:3B  
 Equip: CRJ-Canadair Regiona Status: Confirmed  
 Depart: 08-Jan-2011 Saturday 01:26pm Stops: 0  
 Arrival: 08-Jan-2011 Saturday 02:14pm

SAN-LAX OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES  
 Depart - COMMUTER TERMINAL  
 Arrive - TERMINAL 8  
 United Airlines locator: PSCH72  
 UA Frequent Flyer# [REDACTED]-LOBNER/BRETON  
 \*\*\*AISLE SEAT  
 Flight Duration: 48 minutes  
 Class of Service: Coach

  
 08-Jan-2011  
 04:35pm  
 Saturday

Air United Airlines Flight# 53 Class: S  
 From: Los Angeles CA, USA To: Kona/Kailua HI, USA  
 Meal: Food For Purchase Seats: Seat:21C  
 Equip: Boeing 757 200 Jet Status: Confirmed  
 Depart: 08-Jan-2011 Saturday 04:35pm Stops: 0  
 Arrival: 08-Jan-2011 Saturday 08:05pm

Depart - TERMINAL 7  
 Arrive -  
 United Airlines locator: PSCH72  
 UA Frequent Flyer# [REDACTED]-LOBNER/BRETON  
 \*\*\*AISLE SEAT  
 Flight Duration: 5 hour(s) and 30 minutes  
 Class of Service: Coach

  
 13-Jan-2011  
 02:09pm  
 Thursday

Air Hawaiian Airlines Flight# 279 Class: G  
 From: Kona/Kailua HI, USA To: Kahului Maui HI, USA  
 Meal: None Seats: Seat:20B  
 Equip: Boeing 717 Jet Status: Confirmed  
 Depart: 13-Jan-2011 Thursday 02:09pm Stops: 0  
 Arrival: 13-Jan-2011 Thursday 02:40pm

Hawaiian Airlines locator: BWUJOE  
 UA Frequent Flyer# [REDACTED]-LOBNER/BRETON  
 \*\*\*AISLE SEAT  
 Flight Duration: 31 minutes  
 Class of Service: G



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DEPT 15

05-Nov-2010 12:57 pm

Page 2 of 2

 **Air** United Airlines Flight# 44 Class: T  
 From: Kahului Maui HI, USA To: Los Angeles CA, USA  
 Meal: Food For Purchase Seats: Seat:24H  
 Equip: Boeing 767 Jet Status: Confirmed  
 Depart: 17-Jan-2011 Monday 01:47pm Stops: 0  
 Arrival: 17-Jan-2011 Monday 09:08pm  
 Depart -  
 Arrive - TERMINAL 7  
 United Airlines locator: PSCH72  
 UA Frequent Flyer# [REDACTED] -LOBNER/BRETON  
 \*\*\*AISLE SEAT  
 Flight Duration: 5 hour(s) and 21 minutes  
 Class of Service: Coach

*PSCH72*  
*HEFF* 10B \$ 59-

 **Air** United Airlines Flight# 6344 Class: T  
 From: Los Angeles CA, USA To: San Diego CA, USA  
 Meal: None Seats: Seat:10B  
 Equip: CRJ-700 Canadair Reg Status: Confirmed  
 Depart: 17-Jan-2011 Monday 10:40pm Stops: 0  
 Arrival: 17-Jan-2011 Monday 11:29pm  
 LAX-SAN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES  
 Depart - TERMINAL 8  
 Arrive - COMMUTER TERMINAL  
 United Airlines locator: PSCH72  
 UA Frequent Flyer# [REDACTED] -LOBNER/BRETON  
 \*\*\*AISLE SEAT  
 Flight Duration: 49 minutes  
 Class of Service: Coach

*Paid Baggage \$23 VISA*

**Other**

16-Jul-2011 San Diego CA, USA  
 Saturday RESERVATION RETAINED FOR 180 DAYS

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|                    |                      |        |
|--------------------|----------------------|--------|
| LOBNER BRETON      | Ticket Base Fare:    | 624.32 |
| Ticket#:7933002933 | Ticket Tax:          | 59.18  |
| Invoice#:5205280   | Total Ticket Amount: | 683.50 |

Electronic: YES

|                    |                      |        |
|--------------------|----------------------|--------|
| LOBNER BRETON      | Ticket Base Fare:    | 102.33 |
| Ticket#:7933002935 | Ticket Tax:          | 13.87  |
| Invoice#:5205280   | Total Ticket Amount: | 116.20 |

Electronic: YES

SERVICE FEE DOCUMENT #: 0541001873 FEE AMOUNT: 30.00

BILLED TO: VISA ENDING IN 1444



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

Room : 1145  
 Folio # : 343102  
 Cashier # : 46  
 Page # : 1 of 2

Group Name American Association of Airport Executi

American Association of Airport Executiv  
 Breton Lobner  
 120 29th Place  
 Manhattan Beach, CA 90266  
 US

Arrival : 01-08-11  
 Departure : 01-13-11  
 Fairmont President's Club  
 3247443050

| 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                       | XXXXXXXXXXXXXXXX1444      XX/XX |                 | 912.75          |
| <b>Total</b>       |                            |                                 | <b>1,500.25</b> | <b>1,500.25</b> |
| <b>Balance Due</b> |                            |                                 | <b>0.00</b>     |                 |

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| Meeting Registration | (110101) 25TH ANNUAL AVIATION<br>ISSUES CONFERENCE Mr. Breton K<br>Lobner | 1   | \$810.00        |
| <b>Total</b>         |   |     | <b>\$810.00</b> |

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: @san.org  
 Card Type: VISA  
 Card No: XXXXXXXXXXXXX8171

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Rios Kendy

Registration

From: AAAEWebsites@AAAE.org  
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To: Rios Kendy  
Subject: 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

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80927 - 30

**Receipt**

Invoice ID: 443270

Invoice Date: 10/19/2010

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<br>( Mr. Breton K Lobner) |                | \$810.00      |
|                                    | Payment received on 10/19/2010  |                | -\$810.00     |
|                                    | Payment Type: VISA XXXXXXXXXXXXX8171  |                |               |
| <b>Thank you for your payment.</b> |   | <b>BALANCE</b> | <b>\$0.00</b> |

Food Expense - Jan. 8, 2011

\$ 4.24

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

1/8  
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Invoice # 32687851  
Cust #0 Cash  
Sales Person: CHRISTIAN  
01/08/11  
2:28 pm

8535 ERIKA  
-----  
CHK 3210 JAN08'11 4:12PM  
-----

| Stock# / Description         | Qty | Price     | Amount |
|------------------------------|-----|-----------|--------|
| ████████████████████         |     |           |        |
| 5662 / WATER VASA SPORT 25oz | 1 @ | 2.78 each | 2.78*  |
| Sub-Total:                   |     |           | 8.52   |
| Tax [ 8.75]:                 |     |           | 0.75*  |
| Total:                       |     |           | 9.27   |
| PAID CASH:                   |     |           | 20.00  |
| Total Paid:                  |     |           | 20.00  |
| Change:                      |     |           | 10.73  |
| Amount Due:                  |     |           | 0.00   |

T H A N K  
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|                   |       |
|-------------------|-------|
| 1 BANANA PND CAKE | 4.29  |
| 10 %              |       |
| 10% AIR FOOD DSC  | 0.43- |
| SUBTOTAL          | 3.86  |
| TAX               | 0.38  |
| AMOUNT            | 4.24  |
| Cash              | 20.00 |
| CHANGE            | 15.76 |

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73 Jennifer

CHK 8391 TOM  
JAN08'11 5:28PM

|                   |       |
|-------------------|-------|
| 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 Owed.... | 3.54  |

\$16.46

Jan. 9 2011  
Lunch

LUNCH: SUNDAY 1/9/11 (7)

# Romano's Macaroni GRILL.

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

Server: Maya  
Table 24/1  
Guests: 2

01/09/2011  
12:34 PM  
20037

\$ 18.98

Insalata Blu Chicken

14.98

Subtotal  
Tax

33.97  
1.42

Total

35.39

Balance Due

35.39

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



**Lobner Breton**

Baggage Fee  
\$ 25  
(2nd)

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

1/17 - Baggage 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**

**Ticket number**

**Date purchased**

[REDACTED]  
January 17, 2011

---

**Bag charges**

**Name**  
**Credit card number**  
**Receipt number**

**Bag(s)**  
**Price**

*Fel*  
[REDACTED]  
[REDACTED]  
[REDACTED]  
1 bag  
23.00 USD

---

Valid for: Kahului, HI (OGG) to Los Angeles, CA (LAX)  
Valid for: Los Angeles, CA (LAX) to San Diego, CA (SAN)





January 11, 2011

Bret's share  
\$ 44.00 Dinner

Gas  
\$ 10.00



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74-5590B PALANI DR  
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Order 98475 01/11/11 9:02 PM  
Table 15 Cust 2 Waiter 18 Rick

Invoice # 47173  
Date 01/11/11  
Time 1:51  
Auth # 083180

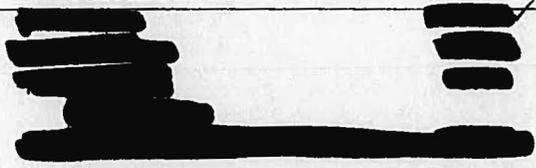
\*\*\*\*\*

\*\*\* Table Service \*\*\*  
1 Green Papaya Salad 6.95  
1 Kona Press Coffee 4.00 ✓  
1 Small Bite Trio 5.85 ✓  
1 Polenta Fish 24.95  
Petite Polenta Fish

Card Type VI  
Acct#  
#####1444  
Name: BRETON LOBNER

Pump Gallons Price  
05 7.702 \$ 3.979

Product Amount  
Regular \$ 30.65



Total Sale \$ 30.65

SALE - Card Swiped  
APPROVAL 083180  
Ref # 4800  
Unit # TES04985600

Sub-total: 104.45  
Tax: 4.36 ✓

Total Due: 108.81

Jan. 12, 2011

Bret's  
share  
\$ 21.75  
Lunch

Bret's  
share  
\$ 41.87  
Dinner

37  
19  
6

LUNCH 1/12 (3)

Dinner 1/12 (5)

PRINCE RESORTS  
MAUNA KEA  
NUMBER 3

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

708733 ANA

Server: Zack  
Table 31/2  
Guests: 3

01/12/2011  
9:02 PM  
50023

12/1 9368 GST  
JAN12'11 1:28PM

|                     |       |
|---------------------|-------|
| Manhattan (2 @7.00) | 14.00 |
| Bombay              | 8.00  |
| AS PREM MART        |       |
| Boar App            | 11.00 |
| 10 Roll             | 15.00 |
| Ahi Poke            | 15.00 |
| Big Wave            | 5.50  |
| DragonRoll          | 12.50 |
| Haupia Brownie      | 9.00  |

|                |       |
|----------------|-------|
| 1 BABY GREENS  | 12.00 |
| 1 CHICKEN SIDE | 6.00  |
| 1 FISH TACOS   | 18.00 |

|             |       |
|-------------|-------|
| FOOD        | 36.00 |
| TAX         | 1.50  |
| PAYMENT DUE | 37.50 |

|          |       |
|----------|-------|
| Subtotal | 90.00 |
| Tax      | 3.75  |
| Total    | 93.75 |

|          |          |
|----------|----------|
| GRATUITY | 6.00     |
| TOTAL    | \$ 43.50 |

Balance Due 93.75

ROOM #

PRINT NAME

SIGNATURE

BKR

MAHALO NUI LOA  
for Joining us !

January 17, 2011

Lunch

\$ 9.71

HMSHOST  
SNACK BAR CONC D  
KAHULUI AIRPORT

(11)

5194 Merosali

7830 JAN17'11 1:21PM

|                    |      |
|--------------------|------|
| 1 WATER FIJI 500ML | 3.79 |
| 2 SG HOT DOG       | 7.38 |
| 2 SG CHIPS         | 3.58 |
| 1 SG HAAGN DAZ BAR | 3.89 |

|        |       |
|--------|-------|
| TAX    | 0.78  |
| AMOUNT | 19.42 |
| CASH   | 20.00 |
| CHANGE | 0.58  |

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

19.42 = 20.00 - \$9.71

# Car Rental

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

ALAMO

RA 519282961 Inv 0  
Rental 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# [REDACTED] State/Province HI  
M/Kms Driven 324  
M/Kms Out 17845  
M/Kms In 18169

| Charges                  | No Unit    | Price  | Amount  |
|--------------------------|------------|--------|---------|
| T & H                    | 1 Week     | 202.07 | 202.07* |
| UNLIM M/KM               | 0 M/Kms    |        | 0.00*   |
| FREE DAY                 | 1 Rental   | -40.41 | -40.41* |
| DLY FF FEE               | 0          |        | 2.50*   |
| RNT MTR VH SC            | 3.00USD/DY |        | 15.00   |
| VEH. REG.FEE & WEIGHT TX |            |        | 0.00*   |
| CONCESSION RECOV FEE     |            |        | 18.24*  |
| CUSTOMER FACILITY CHG    |            |        | 22.50   |
| SALES TAX @4.166 %       |            |        | 7.60    |

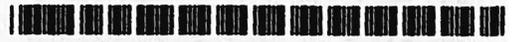


Total Charges USD 227.50

Deposit Visa 1444

Amount Due USD 227.50

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



|  |  |   |   |
|--|--|---|---|
| <b>RA # 519282961</b>  | <b>RES # 563467256</b>   |   |   |
| <b>BRETON KNEELAND LOBNER</b><br>MANHATTAN BCH, CA 90266   | <b>CONTRACT ID 7014627</b><br><b>EXT REF #</b>   | <b>QS #</b><br><b>FT # 00125833330</b>  |   |
| <b>RENTAL LOCATION</b><br>KONA ARPT (888)826 6895<br>KE-AHOLE AIRPORT<br>P.O. BOX 4449<br>KAILUA-KONA, HI 96745      | <b>RENTAL DATE</b><br>09 JAN-2011<br><b>RENTAL TIME</b><br>01:12 AM  | <b>RETURN LOCATION</b><br>KONA ARPT (888)826 6893<br>KE-AHOLE AIRPORT<br>P.O. BOX 4449<br>KAILUA-KONA, HI 96745 | <b>RETURN DATE</b><br>13-JAN-2011<br><b>RETURN TIME</b><br>01:00 PM |
| <b>RATE RULES AND QUALIFICATIONS</b> INITIAL X _____<br>AFFINITY WEEKLY<br>Min. rental 5 days<br>Max. rental 28 days | <b>VEHICLE INFORMATION</b><br>RESERVED Intermediate 2/4 Door Car Auto A/C<br>DRIVEN Intermediate 2/4 Door Car Auto A/C<br>CHARGED Intermediate 2/4 Door Car Auto A/C<br>MAKE<br>MODEL<br>COLOR<br>ODOMETER 0<br>PLATE<br>REG AREA<br>VEHICLE #<br>BAY<br>STALL |   |   |

| CHARGES                                      | UNIT   | PRICE/UNIT | CURRENT CHARGE |
|--|--------|------------|----------------|
| 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             |        |            | 2.50           |
| * REFUELING SERVICE CHARGE                   | Gallon | 5.70 X     | 0.00           |
| CUSTOMER FACILITY CHARGE 4.50/DAY            | Day    |            | 22.50          |
| * CONCESSION RECOVERY FEE 11.11 PCT @ 11.11% |        |            | 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%                              |        |            | 7.67           |
| * FREE DAY - COUPON                          | Rental | -40.41 X 1 | -40.41         |

**ESTIMATED CHARGES** 229.32 INITIAL X \_\_\_\_\_

(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).

**PAYMENTS**  
VISA 1444 Auth # \_\_\_\_\_

**DECLINE OPTIONAL ALAMO PROTECTION PLUS (APP) AS OF 09-JAN-2011 01:12 AM.** X \_\_\_\_\_

**DECLINE OPTIONAL COLLISION DAMAGE WAIVER.** X \_\_\_\_\_

**DECLINE OPTIONAL EXTENDED PROTECTION (EP).** X \_\_\_\_\_

**DECLINE OPTIONAL CAREFREE PERSONAL PROTECTION COVERAGE (PERSPRO).** X \_\_\_\_\_

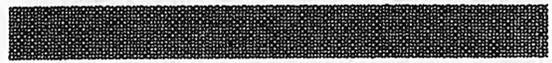
**DECLINE ALAMO 'S OPTIONAL ROADSIDE SERVICE PLUS** X \_\_\_\_\_

**DRIVING ON UNPAVED ROADS IS PROHIBITED AND VOIDS COVERAGE. MINIMUM \$50 CLEANING FEE FOR CARS RETURNED WITH EXCESSIVE MUD OR SAND.**

**AGREE TO PROMPTLY PAY PARKING CITATIONS TO THE ISSUER OR PAY ALAMO THE COST OF EACH CITATION, PLUS AN ADMINISTRATIVE FEE IF \$20.** X \_\_\_\_\_

**ADDITIONAL DRIVERS ARE AUTHORIZED TO DRIVE THE VEHICLE WITH THE EXCEPTION OF THE DRIVERS LISTED BELOW.**

**YOU AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED WITHIN ALAMO'S RENTAL AGREEMENT PACKET AND ALL APPLICABLE OPTIONAL PRODUCT BROCHURES, AND YOU ACKNOWLEDGE RECEIPT OF EACH OF THEM. YOU UNDERSTAND AND AGREE THAT, TO THE EXTENT PERMITTED BY LAW, IF YOU DO NOT COMPLY WITH CERTAIN KEY PORTIONS OF THIS AGREEMENT (AND, WHERE APPLICABLE, THE TERMS OF ANY ASSOCIATED CORPORATE,**



Jan. 11, 2011

(1st)

Baggage Fee \$25

**UNITED**

08JAN11 SANT1 74197-4

AGENT ID: RSANLOA

CUSTOMER: LOBNER/BRETON

TKT NBR: 016 7933002933

ITEMS:

25.00 BAG1 FEE

BAGGAGE PAYMENT  
CUSTOMER RECEIPT

016 4517491813

CPN: 1 ORIGIN: SAN DESTINATION: KOA

FORM OF PAYMENT: BXXXXXXXXXXXXX1444 XXXX

ADDITIONAL REMARKS:

TOTAL

USD25.00

CPN DOCUMENT NUMBER CR

1 016 4517491813 3