

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

EXECUTIVE/FINANCE COMMITTEE

and

SPECIAL BOARD MEETING

AGENDA

Monday, November 9, 2015
9:00 A.M.

San Diego International Airport
SDCRAA Administration Building – Third Floor
(Formerly Commuter Terminal)
Board Room
3225 N. Harbor Drive
San Diego, CA 92101

Board Members

Robert H. Gleason
Board Chair

David Alvarez
C. April Boling
Greg Cox
Jim Desmond
Lloyd B. Hubbs
Jim Janney
Paul Robinson
Mary Sessom

Ex-Officio Board Members

Laurie Berman
Eraina Ortega
Col. Jason G. Woodworth

President / CEO

Thella F. Bowens

This Agenda contains a brief general description of each item to be considered. The indication of a recommended action does not indicate what action (if any) may be taken. If comments are made to the Committee without prior notice or are not listed on the Agenda, no specific answers or responses should be expected at this meeting pursuant to State law. ***Please note that agenda items may be taken out of order.***

Staff Reports and documentation relating to each item of business on the Agenda are on file in Corporate & Information Governance and are available for public inspection.

***NOTE:** This Committee Meeting also is noticed as a Special Meeting of the Board to (1) foster communication among Board members in compliance with the Brown Act; and (2) preserve the advisory function of the Committee.

Board members who are not members of this Committee may attend and participate in Committee discussions. Since sometimes more than a quorum of the Board may be in attendance, to comply with the Brown Act, this Committee meeting also is noticed as a Special Meeting of the Board.

To preserve the proper function of the Committee, only members officially assigned to this Committee are entitled to vote on any item before the Committee. This Committee only has the power to review items and make recommendations to the Board. Accordingly, this Committee cannot, and will not, take any final action that is binding on the Board or the Authority, even if a quorum of the Board is present.

PLEASE COMPLETE A "REQUEST TO SPEAK" FORM PRIOR TO THE COMMENCEMENT OF THE MEETING AND SUBMIT IT TO THE AUTHORITY CLERK. ***PLEASE REVIEW THE POLICY FOR PUBLIC PARTICIPATION IN BOARD AND BOARD COMMITTEE MEETINGS (PUBLIC COMMENT) LOCATED AT THE END OF THE AGENDA.***

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

Executive Committee

Committee Members: Gleason (Chair), Hubbs, Robinson

Finance Committee

Committee Members: Alvarez, Boling (Chair), Cox (Vice Chair), Janney, Sessom

NON-AGENDA PUBLIC COMMENT

Non-Agenda Public Comment is reserved for members of the public wishing to address the Committee on matters for which another opportunity to speak **is not provided on the Agenda**, and which is within the jurisdiction of the Committee. Please submit a completed speaker slip to the Authority Clerk. ***Each individual speaker is limited to three (3) minutes. Applicants, groups and jurisdictions referring items to the Board for action are limited to five (5) minutes.***

Note: Persons wishing to speak on specific items should reserve their comments until the specific item is taken up by the Board.

NEW BUSINESS

1. APPROVAL OF MINUTES:

RECOMMENDATION: Approve the minutes of the October 5, 2015, regular meeting.

FINANCE COMMITTEE NEW BUSINESS

2. REVIEW OF THE UNAUDITED FINANCIAL STATEMENTS FOR THE THREE MONTHS ENDED SEPTEMBER 30, 2015:

RECOMMENDATION: Accept the report.
Presented by Kathy Kiefer, Senior Director, Finance & Asset Management

3. REVIEW OF THE AUTHORITY'S INVESTMENT REPORT AS OF SEPTEMBER 30, 2015:

RECOMMENDATION: Accept the report.
Presented by Geoff Bryant, Manager, Airport Finance

EXECUTIVE COMMITTEE NEW BUSINESS

4. PRE-APPROVAL OF TRAVEL REQUESTS AND APPROVAL OF BUSINESS AND TRAVEL EXPENSE REIMBURSEMENT REQUESTS FOR BOARD MEMBERS, THE PRESIDENT/CEO, THE CHIEF AUDITOR AND GENERAL COUNSEL:

RECOMMENDATION: Pre-approve travel requests and approve business and travel expense reimbursement requests.

Presented by Tony R. Russell, Director, Corporate & Information Governance/
Authority Clerk

REVIEW OF FUTURE AGENDAS

5. REVIEW OF THE DRAFT AGENDA FOR THE NOVEMBER 19, 2015, BOARD MEETING:

Presented by: Thella F. Bowens, President/CEO

6. REVIEW OF THE DRAFT AGENDA FOR THE NOVEMBER 19, 2015, AIRPORT LAND USE COMMISSION MEETING:

Presented by: Thella F. Bowens, President/CEO

COMMITTEE MEMBER COMMENTS

ADJOURNMENT

Policy for Public Participation in Board, Airport Land Use Commission (ALUC), and Committee Meetings (Public Comment)

- 1) Persons wishing to address the Board, ALUC, and Committees shall complete a "Request to Speak" form prior to the initiation of the portion of the agenda containing the item to be addressed (e.g., Public Comment and General Items). Failure to complete a form shall not preclude testimony, if permission to address the Board is granted by the Chair.
- 2) The Public Comment Section at the beginning of the agenda is limited to eighteen (18) minutes and is reserved for persons wishing to address the Board, ALUC, and Committees on any matter for which another opportunity to speak is not provided on the Agenda, and on matters that are within the jurisdiction of the Board. A second Public Comment period is reserved for general public comment later in the meeting for those who could not be heard during the first Public Comment period.
- 3) Persons wishing to speak on specific items listed on the agenda will be afforded an opportunity to speak during the presentation of individual items. Persons wishing to speak on specific items should reserve their comments until the specific item is taken up by the Board, ALUC and Committees. Public comment on specific items is limited to twenty (20) minutes – ten (10) minutes for those in favor and ten (10) minutes for those in opposition of an item. Each individual speaker will be allowed three (3) minutes, and applicants and groups will be allowed five (5) minutes.
- 4) If many persons have indicated a desire to address the Board, ALUC and Committees on the same issue, then the Chair may suggest that these persons consolidate their respective testimonies. Testimony by members of the public on any item shall be limited to **three (3) minutes per individual speaker and five (5) minutes for applicants, groups and referring jurisdictions.**
- 5) Pursuant to Authority Policy 1.33 (8), recognized groups must register with the Authority Clerk prior to the meeting.
- 6) After a public hearing or the public comment portion of the meeting has been closed, no person shall address the Board, ALUC, and Committees without first obtaining permission to do so.

Additional Meeting Information

NOTE: This information is available in alternative formats upon request. To request an Agenda in an alternative format, or to request a sign language or oral interpreter, or an Assistive Listening Device (ALD) for the meeting, please telephone the Authority Clerk's Office at (619) 400-2400 at least three (3) working days prior to the meeting to ensure availability.

For your convenience, the agenda is also available to you on our website at www.san.org.

For those planning to attend the Board meeting, parking is available in the public parking lot located directly in front of the Administration Building (formerly the Commuter Terminal). Bring your ticket to the third floor receptionist for validation.

You may also reach the Administration Building by using public transit via the San Diego Metropolitan Transit System, Route 992. The MTS bus stop at Terminal 1 is a very short walking distance from the Administration Building. ADA paratransit operations will continue to serve the Administration Building as required by Federal regulation. For MTS route, fare and paratransit information, please call the San Diego MTS at (619) 233-3004 or 511. For other Airport related ground transportation questions, please call (619) 400- 2685.

UPCOMING MEETING SCHEDULE

<i>Date</i>	<i>Day</i>	<i>Time</i>	<i>Meeting Type</i>	<i>Location</i>
December 7	Monday	9:00 a.m.	Regular	Board Room

**DRAFT
SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY
EXECUTIVE AND FINANCE COMMITTEE MEETING
MINUTES
MONDAY, OCTOBER 5, 2015
SAN DIEGO INTERNATIONAL AIRPORT
BOARD ROOM**

CALL TO ORDER:

Chair Gleason called the Executive and Finance Committee and Special Board meeting to order at 9:05 a.m., Monday, October 5, 2015, in the Board Room of the San Diego International Airport, Administration Building, 3225 N. Harbor Drive, San Diego, CA 92101.

PLEDGE OF ALLEGIANCE:

ROLL CALL:

Executive Committee

Present: Committee Members: Gleason, Hubbs, Robinson

Absent: Committee Members: None

Finance Committee

Present: Committee Members: Alvarez, Cox, Janney

Absent: Committee Members: Boling, Sessom

Also Present: Thella F. Bowens, President/CEO; Bret Lobner, General Counsel; Tony R. Russell, Director, Corporate and Information Governance/Authority Clerk; Lorraine Bennett, Assistant Authority Clerk II

Tony R. Russell, Authority Clerk, noted the absence of a quorum for the Finance Committee.

Board Members Alvarez and Cox arrived during the course of the meeting.

NON-AGENDA PUBLIC COMMENT

NEW BUSINESS

1. **APPROVAL OF MINUTES:**
RECOMMENDATION: Approve the minutes of the September 8, 2015, special meeting.

ACTION: Moved by Board Member Robinson and seconded by Board Member Hubbs to approve staff's recommendation. Motion carried unanimously.

FINANCE COMMITTEE NEW BUSINESS

Board Member Alvarez arrived at the meeting at 9:08 a.m., and Board Member Cox arrived at 9:10 a.m.

2. REVIEW OF THE UNAUDITED FINANCIAL STATEMENTS FOR THE TWO MONTHS ENDED AUGUST 31, 2015:

Kathy Kiefer, Senior Director, Finance & Asset Management, provided a presentation on the Unaudited Financial Statements for the Two Months Ended August 31, 2015, which included Gross Landing Weight Units, Enplanements, Car Rental License Fees, Food and Beverage Concessions Revenue, Retails Concessions Revenue, Total Terminal Concessions (Includes Cost Recovery), Parking Revenue, Operating Revenues for the Month Ended August 31, 2015, Operating Expenses for the Month Ended August 31, 2015, Financial Summary for the Month Ended August 31, 2015, Non-operating Revenues and Expenses for the Month Ended August 31, 2015, Monthly Operating Revenue (Unaudited), Operating Revenues for the Two Months Ended August 31, 2015 (Unaudited), Monthly Operating Expenses (Unaudited), Operating Expenses for the Two Months Ended August 31, 2015 (Unaudited), Financial Summary for the Two Months Ended August 31, 2015 (Unaudited), Nonoperating Revenues and Expenses for the Two Months Ended August 31, 2015 (Unaudited), and Statements of Net Position (Unaudited).

RECOMMENDATION: Accept the report.

3. REVIEW OF THE AUTHORITY'S INVESTMENT REPORT AS OF AUGUST 31, 2015:

Geoff Bryant, Manager, Airport Finance, provided a presentation on the Authority's Investment Report as of August 31, 2015, which included Total Portfolio Summary, Portfolio Composition by Security Type, Portfolio Composition by Credit Rating, Portfolio Composition by Maturity, Benchmark Comparison, Details of Security Holdings, Portfolio Investment Transactions, Bond Proceeds Summary, and Bond Proceeds Investment Transactions.

RECOMMENDATION: Accept the report.

EXECUTIVE COMMITTEE NEW BUSINESS

4. PRE-APPROVAL OF TRAVEL REQUESTS AND APPROVAL OF BUSINESS AND TRAVEL EXPENSE REIMBURSEMENT REQUESTS FOR BOARD MEMBERS, THE PRESIDENT/CEO, THE CHIEF AUDITOR AND GENERAL COUNSEL:

RECOMMENDATION: Pre-approve travel requests and approve business and travel expense reimbursement requests.

ACTION: Moved by Board Member Robinson and seconded by Board Member Hubbs to approve staff's recommendation. Motion carried unanimously.

5. REVIEW OF THE PROPOSED 2016 MASTER CALENDAR OF BOARD AND COMMITTEE MEETINGS:

Chair Gleason requested that the Board review the revised proposed Calendar that was distributed at the meeting and to let him know if there were any conflicts.

RECOMMENDATION: Forward to the Board for acceptance.

ACTION: No action taken.

REVIEW OF FUTURE AGENDAS

6. REVIEW OF THE DRAFT AGENDA FOR THE OCTOBER 15, 2015, BOARD MEETING:

Thella F. Bowens, President/CEO provided an overview of the draft agenda for the October 15, 2015 Board Meeting.

In regards to Item 7, "Approve and Authorize An Increase To The Contract Duration For The Terminal Link Road Project at San Diego International Airport", Chair Gleason requested that staff provide an update on the status of the project completion date.

In regards to Item 14, "Presentation And Selection of the Preferred Airport Development Plan Concept And Approval of the Start of the Environmental Impact Report Process", Ms. Bowens requested that the item be moved to the November Board meeting.

7. REVIEW OF THE DRAFT AGENDA FOR THE OCTOBER 15, 2015, AIRPORT LAND USE COMMISSION MEETING:

Thella F. Bowens, President/CEO provided an overview of the draft agenda for the October 15, 2015 ALUC Meeting.

In regards to Item 5, "Consistency Determination – San Diego International Airport – Airport Land Use Compatibility Plan – Establishment of an Eating and Drinking Establishment At 1909 India Street, City of San Diego", Chair Gleason requested that staff include information on when a project was deemed complete.

COMMITTEE MEMBER COMMENTS -

Thella F. Bowens, President/CEO, reported that the Authority will be hosting a community meeting with the Federal Aviation Administration (FAA) regarding the FAA Metroplex Project, at the Corky McMillin Companies Events Center, Liberty Station, at 6:00 p.m. She stated that Authority staff will be available to address any separate issues related to noise, after the FAA's presentation.

ADJOURNMENT

The meeting was adjourned at 9:56 a.m. The next meeting of the Executive and Finance Committee will be held on Monday, November 9, 2015, at 9:00 a.m. in the Board Room at the San Diego International Airport, Administration Building, 3225 N. Harbor Drive, San Diego, CA 92101.

APPROVED BY A MOTION OF THE EXECUTIVE COMMITTEE OF THE SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY THIS 9th DAY OF NOVEMBER, 2015.

TONY R. RUSSELL
DIRECTOR, CORPORATE &
INFORMATION GOVERNANCE/
AUTHORITY CLERK

APPROVED AS TO FORM:

BRETON K. LOBNER
GENERAL COUNSEL

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY
 Statements of Net Position
 as of September 30, 2015
 (Unaudited)

Item 2

ASSETS

	September	
	2015	2014
Current assets:		
Cash and investments ⁽¹⁾	\$ 86,449,570	\$ 80,462,938
Tenant lease receivable, net of allowance of 2015: (\$60,720) and 2014: (\$40,835)	7,982,539	8,334,220
Grants receivable	10,381,186	4,932,336
Notes receivable-current portion	1,608,986	1,528,512
Prepaid expenses and other current assets	8,713,451	8,998,822
Total current assets	115,135,731	104,256,828
Cash designated for capital projects and other ⁽¹⁾	26,210,492	19,493,139
Restricted assets:		
Cash and investments:		
Bonds reserve ⁽¹⁾	68,621,590	66,593,195
Passenger facility charges and interest unapplied ⁽¹⁾	52,594,581	45,622,099
Customer facility charges and interest unapplied ⁽¹⁾	41,867,457	43,511,084
Commercial paper reserve ⁽¹⁾	-	-
SBD Bond Guarantee ⁽¹⁾	4,000,000	4,000,000
Bond proceeds held by trustee ⁽¹⁾	250,006,815	423,082,511
Commercial paper interest held by trustee ⁽¹⁾	-	12,907
Passenger facility charges receivable	4,257,726	3,923,249
Customer facility charges receivable	2,879,598	4,215,600
OCIP insurance reserve	4,273,585	4,908,711
Total restricted assets	428,501,350	595,869,355
Noncurrent assets:		
Capital assets:		
Land and land improvements	72,563,518	71,081,846
Runways, roads and parking lots	590,461,113	568,935,877
Buildings and structures	1,116,136,769	1,023,921,943
Machinery and equipment	15,944,662	14,230,170
Vehicles	5,797,672	5,520,387
Office furniture and equipment	32,173,426	32,257,670
Works of art	3,423,910	2,468,450
Construction-in-progress	435,858,503	307,100,249
	2,272,359,574	2,025,516,590
Less accumulated depreciation	(752,041,917)	(676,788,067)
Total capital assets, net	1,520,317,657	1,348,728,523
Other assets:		
Notes receivable - long-term portion	36,358,144	37,988,418
Investments-long-term portion ⁽¹⁾	78,878,894	85,708,505
Net pension asset	-	6,769,197
Security deposit	349,943	500,367
Total other assets	115,586,981	130,966,487
Deferred outflows of resources:		
Deferred pension contributions	5,852,753	-
Total assets and deferred outflows of resources	\$ 2,211,604,964	\$ 2,199,314,332

⁽¹⁾ Total cash and investments, \$608,629,401 for 2015 and \$768,486,379 for 2014

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY
Statements of Net Position
as of September 30, 2015
(Unaudited)

LIABILITIES AND NET POSITION

	September	
	2015	2014
Current liabilities:		
Accounts payable and accrued liabilities	\$ 66,583,401	\$ 67,779,745
Deposits and other current liabilities	5,747,473	3,862,622
Total current liabilities	72,330,874	71,642,367
Current liabilities - payable from restricted assets:		
Current portion of long-term debt	11,090,000	10,695,000
Accrued interest on bonds and commercial paper	16,476,903	16,575,278
Total liabilities payable from restricted assets	27,566,903	27,270,278
Long-term liabilities:		
Revolving line of credit and commercial paper payable	38,705,000	44,884,000
Other long-term liabilities	6,068,767	11,322,866
Long term debt - bonds net of amortized premium	1,294,930,227	1,310,327,222
Total long-term liabilities	1,339,703,995	1,366,534,086
Total liabilities	1,439,601,771	1,465,446,731
Deferred inflows of resources:		
Deferred pension investment gains	8,167,978	-
Total liabilities and deferred inflows of resources	\$ 1,447,769,749	\$ 1,465,446,731
Net Position:		
Invested in capital assets, net of related debt	417,672,446	396,578,979
Other restricted	178,151,322	172,768,164
Unrestricted:		
Designated	26,210,492	25,434,391
Undesignated	141,800,956	139,086,070
Total Net Position	\$ 763,835,216	\$ 733,867,604

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY
Statements of Revenues, Expenses, and Changes in Net Position
For the Month Ended September 30, 2015
(Unaudited)

	Budget	Actual	Variance Favorable (Unfavorable)	% Change	Prior Year
Operating revenues:					
Aviation revenue:					
Landing fees	\$ 1,938,310	\$ 2,047,028	\$ 108,718	6%	\$ 1,855,356
Aircraft parking Fees	239,608	225,878	(13,730)	(6)%	235,025
Building rentals	4,430,200	4,497,850	67,650	2%	4,130,030
Security surcharge	2,307,068	2,306,129	(939)	(0)%	2,210,829
CUPPS Support Charges	100,544	100,544	-	0%	93,750
Other aviation revenue	131,404	132,633	1,229	1%	142,099
Terminal rent non-airline	121,103	111,775	(9,328)	(8)%	68,476
Terminal concessions	1,713,590	1,889,691	176,101	10%	1,787,760
Rental car license fees	1,911,986	1,933,671	21,685	1%	1,886,012
License fees other	387,763	415,261	27,498	7%	333,459
Parking revenue	3,172,725	3,609,339	436,614	14%	3,187,629
Ground transportation permits and citations	526,505	314,531	(211,974)	(40)%	215,799
Ground rentals	1,000,324	997,484	(2,840)	(0)%	999,410
Grant reimbursements	24,000	24,000	-	0%	24,000
Other operating revenue	39,441	68,381	28,940	73%	57,110
Total operating revenues	18,044,571	18,674,195	629,624	3%	17,226,744
Operating expenses:					
Salaries and benefits	3,448,324	3,113,363	334,961	10%	4,185,372
Contractual services	2,995,582	2,794,774	200,808	7%	2,989,866
Safety and security	1,998,762	1,786,207	212,555	11%	2,042,003
Space rental	869,046	867,915	1,131	0%	870,518
Utilities	1,116,232	1,053,450	62,782	6%	1,345,071
Maintenance	1,204,442	1,283,930	(79,488)	(7)%	969,646
Equipment and systems	27,684	42,885	(15,201)	(55)%	1,443
Materials and supplies	33,481	43,038	(9,557)	(29)%	37,784
Insurance	110,207	62,845	47,362	43%	88,586
Employee development and support	110,375	134,608	(24,233)	(22)%	75,586
Business development	263,217	86,835	176,382	67%	261,588
Equipment rentals and repairs	310,561	264,456	46,105	15%	102,373
Total operating expenses	12,487,913	11,534,306	953,607	8%	12,969,836
Depreciation	6,637,342	6,637,342	-	-	6,637,250
Operating income (loss)	(1,080,684)	502,547	1,583,231	147%	(2,380,342)
Nonoperating revenue (expenses):					
Passenger facility charges	3,130,561	3,238,342	107,781	3%	3,152,513
Customer facility charges (Rental Car Center)	2,699,503	2,902,238	202,735	8%	2,814,003
Quieter Home Program	(319,849)	(307,103)	12,746	4%	(155,422)
Interest income	415,877	474,213	58,336	14%	335,659
BAB interest rebate	385,935	385,851	(84)	-	386,351
Interest expense	(4,255,281)	(4,851,462)	(596,181)	(14)%	(5,734,760)
Bond amortization cost	355,750	355,750	-	0%	362,876
Other nonoperating income (expenses)	(833)	(83,261)	(82,428)	-	6,671
Nonoperating revenue, net	2,411,663	2,114,568	(297,095)	(12)%	1,167,891
Change in net position before capital grant contribution	1,330,979	2,617,115	1,286,136	97%	(1,212,451)
Capital grant contributions	2,187,206	1,823,519	(363,687)	(17)%	2,101,662
Change in net position	\$ 3,518,185	\$ 4,440,634	\$ 922,449	(26)%	\$ 889,211

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY
Statements of Revenues, Expenses, and Changes in Net Position
For the Three Months Ended September 30, 2015 and 2014
(Unaudited)

	Budget	Actual	Variance Favorable (Unfavorable)	%	Prior Year
				Change	
Operating revenues:					
Aviation revenue:					
Landing fees	\$ 6,348,859	\$ 6,540,886	\$ 192,027	3%	\$ 6,200,361
Aircraft parking fees	718,826	677,633	(41,193)	(6)%	683,316
Building rentals	13,312,276	13,512,556	200,280	2%	12,623,506
Security surcharge	6,921,203	6,918,389	(2,814)	(0)%	6,632,487
CUPPS Support Charges	301,632	301,634	2	0%	283,030
Other aviation revenue	397,510	402,394	4,884	1%	400,505
Terminal rent non-airline	357,381	335,034	(22,347)	(6)%	305,163
Terminal concessions	5,430,277	6,014,309	584,032	11%	5,482,491
Rental car license fees	7,223,216	7,361,587	138,371	2%	7,335,654
License fees other	1,157,299	1,149,702	(7,597)	(1)%	1,084,757
Parking revenue	10,182,016	11,202,683	1,020,667	10%	10,030,979
Ground transportation permits and citations	1,271,658	1,417,258	145,600	11%	949,090
Ground rentals	3,000,971	2,986,388	(14,583)	(0)%	2,647,873
Grant reimbursements	73,600	73,600	-	0%	73,530
Other operating revenue	118,326	193,710	75,384	64%	155,674
Total operating revenues	56,815,050	59,087,763	2,272,713	4%	54,888,416
Operating expenses:					
Salaries and benefits	9,977,583	9,368,926	608,657	6%	11,083,902
Contractual services	8,933,896	8,279,980	653,916	7%	7,161,239
Safety and security	5,796,003	5,343,839	452,164	8%	6,051,529
Space rental	2,607,096	2,548,119	58,977	2%	2,612,988
Utilities	3,643,933	3,186,128	457,805	13%	3,420,091
Maintenance	3,861,675	3,581,567	280,108	7%	2,796,930
Equipment and systems	124,767	129,332	(4,565)	(4)%	(6,018)
Materials and supplies	106,876	126,314	(19,438)	(18)%	105,569
Insurance	330,620	238,835	91,785	28%	265,759
Employee development and support	322,203	251,678	70,525	22%	183,710
Business development	637,639	175,210	462,429	73%	469,082
Equipment rentals and repairs	942,652	645,392	297,260	32%	393,032
Total operating expenses	37,284,943	33,875,320	3,409,623	9%	34,537,813
Depreciation	19,521,077	19,521,077	-	0%	19,952,870
Operating income (loss)	9,030	5,691,366	5,682,336	-	397,733
Nonoperating revenue (expenses):					
Passenger facility charges	9,778,173	9,896,623	118,450	1%	9,438,431
Customer facility charges (Rental Car Center)	8,533,549	8,903,586	370,037	4%	8,381,181
Quieter Home Program	(660,229)	(552,571)	107,658	16%	(609,386)
Interest income	1,280,538	1,438,616	158,078	12%	1,303,617
BAB interest rebate	1,157,805	1,157,554	(251)	0%	1,159,054
Interest expense	(12,766,190)	(14,306,357)	(1,540,167)	(12)%	(16,390,581)
Bond amortization	1,069,064	1,069,064	-	0%	1,090,370
Other nonoperating income (expenses)	(2,500)	(65,332)	(62,832)	-	4,884
Nonoperating revenue, net	8,390,210	7,541,183	(849,027)	(10)%	4,377,570
Change in net position before capital grant contributions	8,399,240	13,232,549	4,833,309	58%	4,775,303
Capital grant contributions	7,915,805	7,857,425	(58,380)	(1)%	2,075,872
Change in net position	\$ 16,315,045	\$ 21,089,974	\$ 4,774,929	29%	\$ 6,851,175



San Diego County Regional Airport Authority
Authority Detail Income Statement - Supplemental Schedule
 For the three months ended September 30, 2015
 (Unaudited)

Print Date: 10/13/2015
 Print Time: 11:39:26AM
 Report ID: GL0012

	Month to Date			Year to Date		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
Landing Fees						
41112 - Landing Fees - Signatory	\$1,970,050	\$2,059,932	\$89,882	\$6,444,080	\$6,580,564	\$136,484
41113 - Landing Fee Rebate	(31,740)	(12,904)	18,836	(95,221)	(39,678)	55,543
Total Landing Fees	1,938,310	2,047,028	108,718	6,348,859	6,540,886	192,027
Aircraft Parking Fees						
41150 - Terminal Aircraft Parking	203,441	194,400	(9,042)	610,324	583,199	(27,125)
41155 - Remote Aircraft Parking	36,167	31,478	(4,689)	108,502	94,434	(14,068)
Total Aircraft Parking Fees	239,609	225,877	(13,731)	718,826	677,632	(41,193)
Building and Other Rents						
41210 - Terminal Rent	4,375,148	4,438,764	63,616	13,125,514	13,324,776	199,262
41215 - Federal Inspection Services	55,051	59,086	4,035	186,762	187,780	1,018
Total Building and Other Rents	4,430,200	4,497,850	67,650	13,312,276	13,512,556	200,280
Security Surcharge						
41310 - Airside Security Charges	563,217	562,280	(937)	1,689,650	1,686,842	(2,808)
41320 - Terminal Security Charge	1,743,851	1,743,849	(2)	5,231,553	5,231,547	(6)
Total Security Surcharge	2,307,068	2,306,129	(939)	6,921,203	6,918,389	(2,814)
CUPPS Support Charges						
41400 - CUPPS Support Charges	100,544	100,544	0	301,632	301,634	2
Total CUPPS Support Charges	100,544	100,544	0	301,632	301,634	2
Other Aviation Revenue						
43100 - Fuel Franchise Fees	12,453	13,682	1,229	40,657	45,541	4,884
43105 - New Capital Recovery	118,951	118,951	0	356,853	356,853	0
Total Other Aviation Revenue	131,404	132,633	1,229	397,510	402,394	4,884
Non-Airline Terminal Rents						
45010 - Terminal Rent - Non-Airline	121,103	111,775	(9,328)	357,381	335,034	(22,347)
Total Non-Airline Terminal Rents	121,103	111,775	(9,328)	357,381	335,034	(22,347)
Total						
Total Budget	11,970,050	12,059,932	89,882	36,444,080	36,580,564	136,484
Total Actual	12,059,932	12,059,932	0	36,580,564	36,580,564	0
Total Variance						
Total Favorable						
Total Unfavorable						
Total Variance Percent						
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San Diego County Regional Airport Authority
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 (Unaudited)

	Month to Date				Year to Date				
	Budget	Actual	Variance		Budget	Actual	Variance		
			Favorable (Unfavorable)	Percent			Favorable (Unfavorable)	Percent	
			Prior Year Actual				Prior Year Actual		
Concession Revenue									
45111 - Term Concessions-Food & Bev	\$673,252	\$774,192	\$100,940	\$686,722	\$2,181,080	\$2,486,718	\$305,638	14	\$2,175,759
45112 - Terminal Concessions - Retail	481,824	502,570	20,746	472,310	1,569,926	1,682,049	112,123	7	1,540,492
45113 - Term Concessions - Other	223,180	284,801	61,621	322,988	661,836	851,689	189,854	29	848,163
45114 - Term Concessions Space Rents	77,721	72,524	(5,198)	72,051	233,164	214,118	(19,045)	(8)	218,243
45115 - Term Concessions Cost Recovery	92,419	86,669	(5,749)	67,627	277,256	260,391	(16,865)	(6)	201,945
45116 - Rec Distr Center Cost Recovery	125,102	124,418	(684)	125,186	375,307	372,771	(2,536)	(1)	366,868
45117 - Concessions Marketing Program	40,092	44,517	4,424	40,876	131,708	146,573	14,864	11	131,021
45120 - Rental car license fees	1,911,986	1,933,671	21,684	1,886,012	7,223,216	7,361,587	138,371	2	7,335,654
45130 - License Fees - Other	387,763	415,261	27,498	333,459	1,157,299	1,149,702	(7,597)	(1)	1,084,757
Total Concession Revenue	4,013,339	4,238,621	225,283	4,007,232	13,810,792	14,525,599	714,807	5	13,902,903
Parking and Ground Transportat									
45210 - Parking	3,172,725	3,609,339	436,613	3,187,629	10,182,016	11,202,683	1,020,667	10	10,030,979
45220 - AVI fees	234,003	255,373	21,370	147,346	829,410	746,568	(82,842)	(10)	430,846
45240 - Ground Transportation Pe	283,449	50,136	(233,313)	63,581	424,678	612,614	187,936	44	505,631
45250 - Citations	9,053	9,022	(31)	4,872	17,570	58,076	40,506	231	12,613
Total Parking and Ground Transportat	3,699,231	3,923,870	224,639	3,403,428	11,453,674	12,619,941	1,166,267	10	10,980,068
Ground Rentals									
45310 - Ground Rental - Fixed	1,000,324	987,758	(12,566)	990,253	3,000,971	2,967,093	(33,877)	(1)	2,684,281
45320 - Ground Rental - Percenta	0	9,727	9,727	9,157	0	19,295	19,295	0	(36,408)
Total Ground Rentals	1,000,324	997,485	(2,839)	999,409	3,000,971	2,986,388	(14,582)	0	2,647,872
Grant Reimbursements									
45410 - TSA Reimbursements	24,000	24,000	0	24,000	73,600	73,600	0	0	73,530
Total Grant Reimbursements	24,000	24,000	0	24,000	73,600	73,600	0	0	73,530
Other Operating Revenue									
45510 - Finger Printing Fee	7,574	16,759	9,185	5,805	22,722	54,679	31,957	141	23,386
45520 - Utilities Reimbursements	18,476	18,416	(61)	14,686	55,429	55,247	(182)	0	44,059
45530 - Miscellaneous Other Reve	5,417	347	(5,070)	551	16,250	8,452	(7,798)	(48)	19,474
45540 - Service Charges	6,250	12,419	6,169	39,425	18,750	31,174	12,424	66	54,652
45570 - FBO Landing Fees	1,725	18,439	16,714	(5,357)	5,175	36,998	31,823	615	8,103
45580 - Equipment Rental	0	2,000	2,000	2,000	0	7,160	7,160	0	6,000
Total Other Operating Revenue	39,442	68,380	28,938	57,111	118,326	193,710	75,384	64	155,674

San Diego County Regional Airport Authority
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 (Unaudited)

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	Month to Date				Year to Date				
	Budget	Actual	Variance		Budget	Actual	Variance		
			Favorable (Unfavorable)	Percent			Favorable (Unfavorable)	Percent	
Total Operating Revenue	18,044,571	18,674,192	629,621	3	17,226,745	59,087,763	2,272,715	4	54,888,415
Personnel Expenses									
Salaries									
51110 - Salaries & Wages	\$2,568,137	\$2,105,350	\$462,787	18	\$1,981,434	\$5,932,297	\$1,422,759	19	\$5,726,063
51210 - Paid Time Off	0	191,205	(191,205)	0	176,541	666,493	(666,493)	0	590,396
51220 - Holiday Pay	0	55,447	(55,447)	0	52,805	160,208	(160,208)	0	112,350
51240 - Other Leave With Pay	0	15,459	(15,459)	0	3,349	21,427	(21,427)	0	19,563
51250 - Special Pay	0	106,333	(106,333)	0	62,193	173,525	(173,525)	0	226,441
Total Salaries	2,568,137	2,473,796	94,341	4	2,276,323	6,953,950	401,106	5	6,674,812
52110 - Overtime	58,959	56,906	2,053	3	68,345	182,221	(5,349)	(3)	189,711
Benefits									
54110 - FICA Tax	189,464	173,142	16,322	9	162,567	515,322	31,887	6	482,860
54120 - Unemployment Insurance-S	0	0	0	0	7,209	20,866	(20,866)	0	2,176
54130 - Workers Compensation Ins	24,883	13,970	10,913	44	39,873	39,736	31,182	44	56,036
54135 - Workers Comp Incident Expense	0	1,753	(1,753)	0	9,695	(1,867)	1,867	0	16,818
54210 - Medical Insurance	348,523	320,942	27,580	8	318,637	966,012	79,556	8	951,900
54220 - Dental Insurance	27,044	25,342	1,702	6	24,177	81,131	5,195	6	72,711
54230 - Vision Insurance	3,386	3,096	290	9	2,952	9,264	893	9	8,884
54240 - Life Insurance	8,455	7,683	773	9	7,591	23,121	2,245	9	22,832
54250 - Short Term Disability	9,158	9,491	(333)	(4)	8,911	28,433	(960)	(3)	26,943
54310 - Retirement	471,506	445,454	26,052	6	464,079	1,315,901	38,424	3	1,354,366
54312 - GABS 68 -Non-funded Retirement	0	0	0	0	633,333	0	0	0	1,899,999
54315 - Retiree	210,957	209,650	1,307	1	242,665	629,100	3,772	1	728,096
54320 - Amortization of Retireme	45,975	(100,385)	146,360	318	50,192	131,029	131,029	100	150,577
54410 - Taxable Benefits	0	1,375	(1,375)	0	0	3,108	(3,108)	0	1,632
54430 - Accrued Vacation	0	(62,255)	62,255	0	(21,703)	(82,066)	82,066	0	(26,098)
Total Benefits	1,339,351	1,049,258	290,093	22	1,950,177	3,542,867	383,183	10	5,749,732
Cap Labor/Burden/OH Recharge									
54510 - Capitalized Labor Recha	(465,113)	(85,005)	(380,108)	(82)	(147,548)	(249,194)	(1,078,633)	(81)	(455,391)
54515 - Capitalized Burden Rech	0	(32,591)	32,591	0	(59,266)	(98,163)	98,163	0	(185,870)
Total Cap Labor/Burden/OH Recharge	(465,113)	(117,597)	(347,517)	(75)	(206,813)	(347,356)	(980,471)	(74)	(641,261)

San Diego County Regional Airport Authority
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(Unaudited)

	Month to Date				Year to Date			
	Budget	Actual	Variance	Prior Year Actual	Budget	Actual	Variance	Prior Year Actual
			Favorable (Unfavorable)				Favorable (Unfavorable)	
QHP Labor/Burden/OH Recharge								
54520 - QHP Labor Recharge	\$ (53,008)	\$ (29,371)	\$ (23,637) (45)	\$ (28,368)	\$ (152,568)	\$ (91,014)	\$ (61,554) (40)	\$ (91,708)
54525 - QHP Burden Recharge	0	(13,032)	13,032 0	(12,851)	0	(40,476)	40,476 0	(41,212)
54526 - QHP OH Contra Acct	0	(15,735)	15,735 0	(39,972)	0	(40,366)	40,366 0	(98,424)
Total QHP Labor/Burden/OH Recharge	(53,008)	(58,138)	5,130 10	(81,191)	(152,568)	(171,857)	19,288 13	(231,345)
MM&JS Labor/Burden/OH Recharge								
54530 - MM & JS Labor Recharge	0	0	0 0	0	0	(52)	52 0	(14)
54531 - Joint Studies - Labor	0	0	0 0	0	0	52	(52) 0	14
54535 - MM & JS Burden Recharge	0	0	0 0	0	0	(16)	16 0	(7)
54536 - Maintenance-Burden	0	0	0 0	0	0	16	(16) 0	7
54599 - OH Contra	0	(290,862)	290,862 0	178,529	0	(790,898)	790,898 0	(657,749)
Total MM&JS Labor/Burden/OH Recharge	0	(290,862)	290,862 0	178,529	0	(790,898)	790,898 0	(657,749)
Total Personnel Expenses	3,448,326	3,113,363	334,962 10	4,185,370	9,977,582	9,368,926	608,656 6	11,083,900
Non-Personnel Expenses								
Contract Services								
61100 - Temporary Staffing	4,833	21,998	(17,165) (355)	33,275	32,194	72,304	(40,110) (125)	88,280
61110 - Auditing Services	45,000	40,000	5,000 11	50,000	95,000	98,500	(3,500) (4)	110,000
61120 - Legal Services	97,917	55,412	42,504 43	54,046	293,750	143,412	150,338 51	85,579
61130 - Services - Professional	844,452	875,398	(30,947) (4)	503,216	2,680,658	2,728,166	(47,508) (2)	1,801,125
61150 - Outside Svs - Other	300,142	267,256	32,886 11	188,767	924,127	777,539	146,588 16	515,983
61160 - Services - Custodial	1,657,229	1,593,490	63,739 4	2,245,974	5,059,843	4,787,374	272,468 5	4,759,815
61190 - Receiving & Dist Cntr Services	131,179	130,912	267 0	131,871	393,537	392,440	1,097 0	386,459
61990 - OH Contra	0	(189,691)	189,691 0	(217,282)	0	(719,755)	719,755 0	(586,002)
61998 - Capital Proj OH Alloc Co	(85,170)	0	(85,170) (100)	0	(545,213)	0	(545,213) (100)	0
Total Contract Services	2,995,582	2,794,776	200,806 7	2,989,866	8,933,895	8,279,981	653,914 7	7,161,238
Safety and Security								
61170 - Services - Fire, Police,	476,135	367,569	108,566 23	411,057	1,428,404	1,309,766	118,638 8	1,328,770
61180 - Services - SDUPD-Harbor	1,293,461	1,159,928	133,533 10	1,399,833	3,680,101	3,295,593	384,508 10	4,044,079
61185 - Guard Services	229,166	258,709	(29,543) (13)	231,114	687,498	738,480	(50,982) (7)	678,680
Total Safety and Security	1,998,762	1,786,205	212,556 11	2,042,005	5,796,003	5,343,838	452,165 8	6,051,529

San Diego County Regional Airport Authority
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	Month to Date				Year to Date				
	Budget	Actual	Variance		Budget	Actual	Variance		
			Favorable (Unfavorable)	Percent			Favorable (Unfavorable)	Percent	
Space Rental									
62100 - Rent	\$869,046	\$867,915	\$1,131	0	\$2,607,096	\$2,548,119	\$58,977	2	\$2,612,988
Total Space Rental	869,046	867,915	1,131	0	2,607,096	2,548,119	58,977	2	2,612,988
Utilities									
63100 - Telephone & Other Commun	35,211	32,036	3,175	9	107,113	100,769	6,344	6	87,533
63110 - Utilities - Gas & Electr	987,101	929,617	57,484	6	3,268,628	2,825,755	442,873	14	3,086,351
63120 - Utilities - Water	93,920	91,798	2,122	2	268,192	259,604	8,588	3	246,207
Total Utilities	1,116,232	1,053,452	62,780	6	3,643,933	3,186,129	457,805	13	3,420,090
Maintenance									
64100 - Facilities Supplies	83,108	102,791	(19,682)	(24)	255,549	170,092	85,458	33	177,746
64110 - Maintenance - Annual R	926,334	879,780	46,553	5	2,971,126	2,581,478	389,648	13	2,655,891
64124 - Maintenance-Overhead	0	45	(45)	0	0	(393)	393	0	114
64125 - Major Maintenance - Mat	130,000	103,385	26,615	20	390,000	325,040	64,960	17	(200,299)
64127 - Contract Overhead (co	0	329	(329)	0	0	394	(394)	0	0
64140 - Refuse & Hazardous Waste	65,000	197,601	(132,601)	(204)	245,000	504,956	(259,956)	(106)	163,478
Total Maintenance	1,204,442	1,283,931	(79,490)	(7)	3,861,675	3,581,566	280,110	7	2,796,930
Equipment and Systems									
65100 - Equipment & Systems	30,617	43,011	(12,394)	(40)	136,583	129,458	7,125	5	(6,018)
65101 - OH Contra	(2,933)	(126)	(2,807)	(96)	(11,816)	(126)	(11,690)	(99)	0
Total Equipment and Systems	27,684	42,884	(15,201)	(55)	124,767	129,332	(4,565)	(4)	(6,018)
Materials and Supplies									
65110 - Office & Operating Suppl	29,108	36,950	(7,842)	(27)	87,537	100,753	(13,216)	(15)	95,270
65120 - Safety Equipment & Suppl	6,097	7,500	(1,404)	(23)	26,214	30,671	(4,457)	(17)	11,153
65130 - Tools - Small	1,250	1,418	(168)	(13)	3,750	3,638	112	3	4,082
65199 - OH Contra	(2,975)	(2,830)	(145)	(5)	(10,625)	(8,748)	(1,877)	(18)	(4,936)
Total Materials and Supplies	33,480	43,039	(9,559)	(29)	106,877	126,315	(19,438)	(18)	105,569
Insurance									
67170 - Insurance - Property	67,268	37,184	30,084	45	201,804	111,552	90,252	45	151,574
67171 - Insurance - Liability	17,254	17,254	0	0	51,761	51,761	0	0	51,761
67172 - Insurance - Public Offic	12,680	11,771	910	7	38,041	36,262	1,779	5	34,271
67173 - Insurance Miscellaneous	13,005	(3,363)	16,368	126	39,014	39,260	(246)	(1)	28,153
Total Insurance	110,206	62,845	47,362	43	330,619	238,835	91,784	28	265,759

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	Budget	Actual	Variance		Budget	Actual	Variance						
			Favorable (Unfavorable)	Percent			Favorable (Unfavorable)	Percent					
Employee Development and Suppo													
66120 - Awards - Service	\$7,350	\$2,198	\$5,152	70	\$21,450	\$8,097	\$13,353	62	\$5,339	\$13,353	\$8,097	\$5,339	62
66130 - Book & Periodicals	5,667	5,855	(188)	(3)	17,688	14,639	3,050	17	13,428	3,050	14,639	13,428	17
66220 - Permits/Certificates/Lic	1,358	7,784	(6,427)	(473)	38,548	10,348	28,200	73	4,517	28,200	10,348	4,517	73
66260 - Recruiting	1,583	2,238	(655)	(41)	4,750	4,486	264	6	1,110	4,486	4,486	1,110	6
66280 - Seminars & Training	44,200	58,876	(14,676)	(33)	106,625	98,036	8,589	8	73,837	8,589	98,036	73,837	8
66290 - Transportation	12,702	11,976	726	6	37,492	36,436	1,056	3	37,279	1,056	36,436	37,279	3
66299 - OH Contra	(3,187)	(1,142)	(2,045)	(64)	(9,987)	(4,282)	(5,705)	(57)	(4,247)	(5,705)	(4,282)	(4,247)	(57)
66305 - Travel-Employee Developm	26,793	34,635	(7,842)	(29)	65,112	55,654	9,458	15	28,758	9,458	55,654	28,758	15
66310 - Tuition	5,000	5,641	(641)	(13)	15,000	9,286	5,714	38	9,375	5,714	9,286	9,375	38
66320 - Uniforms	8,908	6,546	2,362	27	25,525	18,978	6,547	26	14,314	6,547	18,978	14,314	26
Total Employee Development and Suppo	110,374	134,607	(24,233)	(22)	322,203	251,678	70,525	22	183,709	70,525	251,678	183,709	22
Business Development													
66100 - Advertising	81,561	2,201	79,360	97	219,044	14,807	204,237	93	81,196	204,237	14,807	81,196	93
66110 - Allowance for Bad Debts	2,100	1,258	842	40	6,100	1,258	4,842	79	(26,064)	4,842	1,258	(26,064)	79
66200 - Memberships & Dues	41,095	16,595	24,499	60	84,224	62,583	21,641	26	86,062	21,641	62,583	86,062	26
66230 - Postage & Shipping	4,181	647	3,534	85	11,098	5,733	5,365	48	2,547	5,365	5,733	2,547	48
66240 - Promotional Activities	48,779	47,548	1,231	3	112,322	54,853	57,469	51	111,728	57,469	54,853	111,728	51
66250 - Promotional Materials	48,184	4,480	43,704	91	148,201	7,772	140,428	95	163,889	140,428	7,772	163,889	95
66300 - Travel-Business Developm	37,317	14,105	23,212	62	56,650	28,204	28,446	50	49,724	28,446	28,204	49,724	50
Total Business Development	263,216	86,833	176,383	67	637,638	175,209	462,428	73	469,081	462,428	175,209	469,081	73
Equipment Rentals and Repairs													
66140 - Computer Licenses & Agre	33,916	47,399	(13,483)	(40)	62,348	87,409	(25,061)	(40)	68,359	(25,061)	87,409	68,359	(40)
66150 - Equipment Rental/Leasing	24,237	18,242	5,995	25	72,461	64,529	7,932	11	50,872	7,932	64,529	50,872	11
66160 - Tenant Improvements	76,000	57,194	18,806	25	239,500	174,871	64,629	27	38	64,629	174,871	38	27
66270 - Repairs - Office Equipme	198,933	170,572	28,360	14	629,330	394,641	234,689	37	330,074	234,689	394,641	330,074	37
66279 - OH Contra	(22,525)	(28,951)	6,426	29	(60,987)	(76,058)	15,071	25	(56,311)	15,071	(76,058)	(56,311)	25
Total Equipment Rentals and Repairs	310,561	264,457	46,103	15	942,652	645,392	297,260	32	393,032	297,260	645,392	393,032	32
Total Non-Personnel Expenses	9,039,583	8,420,944	618,639	7	27,307,359	24,506,393	2,800,966	10	23,453,907	2,800,966	24,506,393	23,453,907	10
Total Departmental Expenses before	12,487,909	11,534,307	953,602	8	37,284,941	33,875,319	3,409,622	9	34,537,807	3,409,622	33,875,319	34,537,807	9

San Diego County Regional Airport Authority
Authority Detail Income Statement - Supplemental Schedule
 For the three months ended September 30, 2015
 (Unaudited)

Print Date: 10/13/2015
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	Month to Date				Year to Date				
	Budget	Actual	Variance		Budget	Actual	Variance		
			Favorable (Unfavorable)	Percent			Favorable (Unfavorable)	Percent	
Depreciation and Amortization									
69110 - Depreciation Expense	\$6,637,342	\$6,637,342	\$0	0	\$19,521,077	\$19,521,077	\$0	0	\$19,952,870
Total Depreciation and Amortization	6,637,342	6,637,342	0	0	19,521,077	19,521,077	0	0	19,952,870
Non-Operating Revenue/(Expense)									
Passenger Facility Charges									
71110 - Passenger Facility Chrg	3,130,561	3,238,342	107,782	3	9,778,173	9,896,623	118,450	1	9,438,431
Total Passenger Facility Charges	3,130,561	3,238,342	107,782	3	9,778,173	9,896,623	118,450	1	9,438,431
Customer Facility Charges									
71120 - Customer facility charges (Con	2,699,503	2,902,238	202,735	8	8,533,549	8,903,586	370,037	4	8,381,181
Total Customer Facility Charges	2,699,503	2,902,238	202,735	8	8,533,549	8,903,586	370,037	4	8,381,181
Quieter Home Program									
71212 - Quieter Home - Labor	0	(29,371)	(29,371)	0	0	(91,014)	(91,014)	0	(91,708)
71213 - Quieter Home - Burden	0	(13,032)	(13,032)	0	0	(40,476)	(40,476)	0	(41,212)
71214 - Quieter Home - Overhead	0	(15,735)	(15,735)	0	0	(40,366)	(40,366)	0	(98,424)
71215 - Quieter Home - Material	(1,494,045)	(1,241,755)	252,290	17	(3,093,183)	(3,192,007)	(98,824)	(3)	(2,346,985)
71216 - Quieter Home Program	1,190,866	1,012,207	(178,659)	(15)	2,482,924	2,883,970	401,046	16	2,159,689
71217 - Contract Labor	0	(5,334)	(5,334)	0	0	(18,687)	(18,687)	0	(92,276)
71218 - Contractor Burden	0	(6,789)	(6,789)	0	0	(23,784)	(23,784)	0	(84,673)
71222 - Contractor Labor	0	0	0	0	0	0	0	0	(107)
71223 - Contractor Burden	0	0	0	0	0	0	0	0	(137)
71224 - Joint Studies Overhead	0	0	0	0	0	(23)	(23)	0	0
71225 - Joint Studies - Material	(16,670)	(7,293)	9,377	56	(49,970)	(30,184)	19,786	40	(13,432)
71226 - Contractor Overhead	0	0	0	0	0	0	0	0	(121)
Total Quieter Home Program	(319,849)	(307,101)	12,748	4	(660,229)	(552,571)	107,658	16	(609,387)

San Diego County Regional Airport Authority
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 (Unaudited)

	Month to Date				Year to Date				
	Budget	Actual	Variance		Budget	Actual	Variance		
			Favorable	Percent			Favorable	Percent	
Interest Income									
71310 - Interest - Investments	\$243,635	\$206,598	\$(37,037)	(15)	\$750,533	\$621,339	\$(129,194)	(17)	\$314,063
71340 - Interest - Note Receivab	172,242	172,242	0	0	530,005	530,005	0	0	551,293
71350 - Interest - Other	0	(430)	(430)	0	0	(430)	(430)	0	(276)
71360 - Interest - Bonds	0	0	0	0	0	(2,278)	(2,278)	0	0
71361 - Interest Income - 2010 Bonds	0	26,203	26,203	0	0	77,199	77,199	0	59,967
71363 - Interest Income - 2013 Bonds	0	24,885	24,885	0	0	74,654	74,654	0	143,775
71365 - Interest Income - 2014 Bond A	0	44,715	44,715	0	0	138,127	138,127	0	234,795
Total Interest Income	415,876	474,213	58,337	14	1,280,538	1,438,617	158,079	12	1,303,617
Interest Income BAB's rebate									
71362 - BAB interest rebate	385,935	385,851	(84)	0	1,157,805	1,157,554	(251)	0	1,159,054
Total Interest Income BAB's rebate	385,935	385,851	(84)	0	1,157,805	1,157,554	(251)	0	1,159,054
Interest Expense									
71411 - Interest Expense- 2010 Bonds	(2,595,983)	(2,595,983)	0	0	(7,787,950)	(7,787,950)	0	0	(7,871,100)
71412 - Interest Expense 2013 Bonds	(1,534,550)	(1,534,550)	0	0	(4,603,650)	(4,603,650)	0	0	(4,618,875)
71413 - Interest Expense 2014 Bond A	(1,361,768)	(1,361,768)	0	0	(4,085,303)	(4,085,303)	0	0	(4,085,303)
71420 - Interest Expense - Comme	(48,296)	(22,329)	25,967	54	(144,889)	(68,559)	76,330	53	(32,755)
71430 - LOC Fees - C/P	(18,524)	(26,608)	(8,083)	(44)	(55,572)	(81,660)	(26,088)	(47)	(71,444)
71458 - Capitalized Interest	0	748,704	748,704	0	0	2,495,894	2,495,894	0	1,229,649
71460 - Interest Expense - Other	1,361,768	(1,000)	(1,362,767)	(100)	4,085,303	(1,000)	(4,086,302)	(100)	(822,147)
71461 - Interest Expense - Cap Leases	(57,929)	(57,929)	0	0	(174,129)	(174,129)	0	0	(118,606)
Total Interest Expense	(4,255,282)	(4,851,462)	(596,180)	(14)	(12,766,190)	(14,306,357)	(1,540,167)	(12)	(16,390,581)
Amortization									
69210 - Amortization - Premium	355,750	355,750	0	0	1,069,064	1,069,064	0	0	1,090,370
Total Amortization	355,750	355,750	0	0	1,069,064	1,069,064	0	0	1,090,370

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	Month to Date				Year to Date				
	Budget	Actual	Variance		Budget	Actual	Variance		
			Favorable (Unfavorable)	Percent			Favorable (Unfavorable)	Percent	
								Prior Year Actual	
Other Non-Operating Income (Expense)									
71510 - Legal Settlement Income	\$0	\$2,525	\$2,525	0	\$0	\$2,535	\$2,535	0	\$1,951
71530 - Gain/Loss On Investments	0	(94,078)	(94,078)	0	8	(92,829)	(92,829)	0	(18,487)
71540 - Discounts Earned	0	3,106	3,106	0	0	7,400	7,400	0	2,751
71610 - Legal Settlement Expense	(833)	0	833	100	0	(2,500)	2,500	100	0
71620 - Other non-operating revenue (e	0	5,186	5,186	0	6,663	0	17,562	0	18,697
71630 - Other Non-Operating Expe	0	0	0	0	0	0	0	0	(28)
Total Other Non-Operating Income (Expense)	(833)	(83,261)	(82,427)	(9,891)	6,671	(65,332)	(62,832)	(2,513)	4,884
Total Non-Operating Revenue/(Expense)	2,411,661	2,114,571	(297,090)	(12)	(1,167,894)	7,541,184	(849,025)	(10)	(4,377,569)
Capital Grant Contribution									
72100 - AIP Grants	2,187,206	1,823,519	(363,687)	(17)	2,101,662	7,857,425	(58,380)	(1)	2,075,872
Total Capital Grant Contribution	2,187,206	1,823,519	(363,687)	(17)	2,101,662	7,857,425	(58,380)	(1)	2,075,872
Total Expenses Net of Non-Operating Revenue/(Expense)	14,526,384	14,233,559	292,825	2	16,337,532	37,997,787	2,502,217	6	48,037,236
Net Income/(Loss)	3,518,188	4,440,633	922,445	26	889,213	21,089,976	4,774,931	29	6,851,179
Equipment Outlay									
73200 - Equipment Outlay Expendi	(111,083)	0	111,083	100	0	484	261,234	100	240,645
73299 - Capitalized Equipment Co	0	0	0	0	0	0	0	0	(240,645)
Total Equipment Outlay	(111,083)	0	111,083	100	0	484	261,234	100	0

Review of the Unaudited Financial Statements for the Three Months Ended September 30, 2015 and 2014



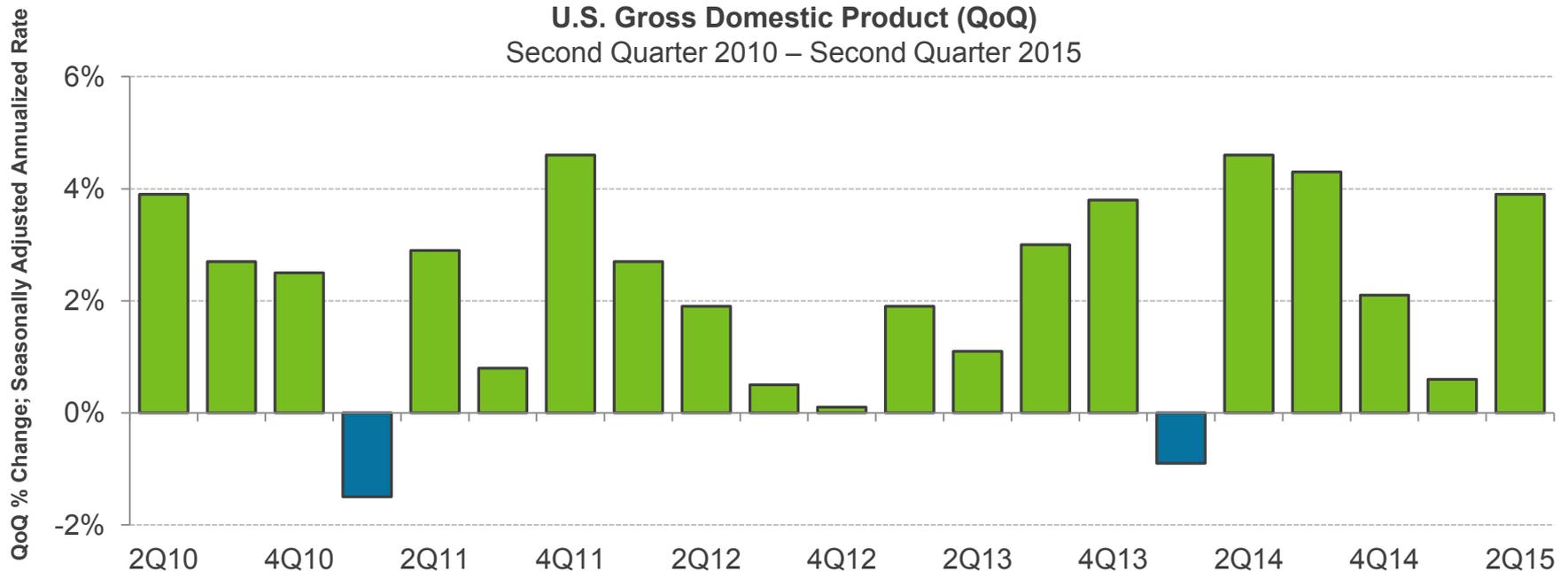
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Presented by:
Scott Brickner, CPA
Vice President, Finance and Asset Management/Treasurer
Kathy Kiefer
Senior Director, Finance & Asset Management

November 9, 2015

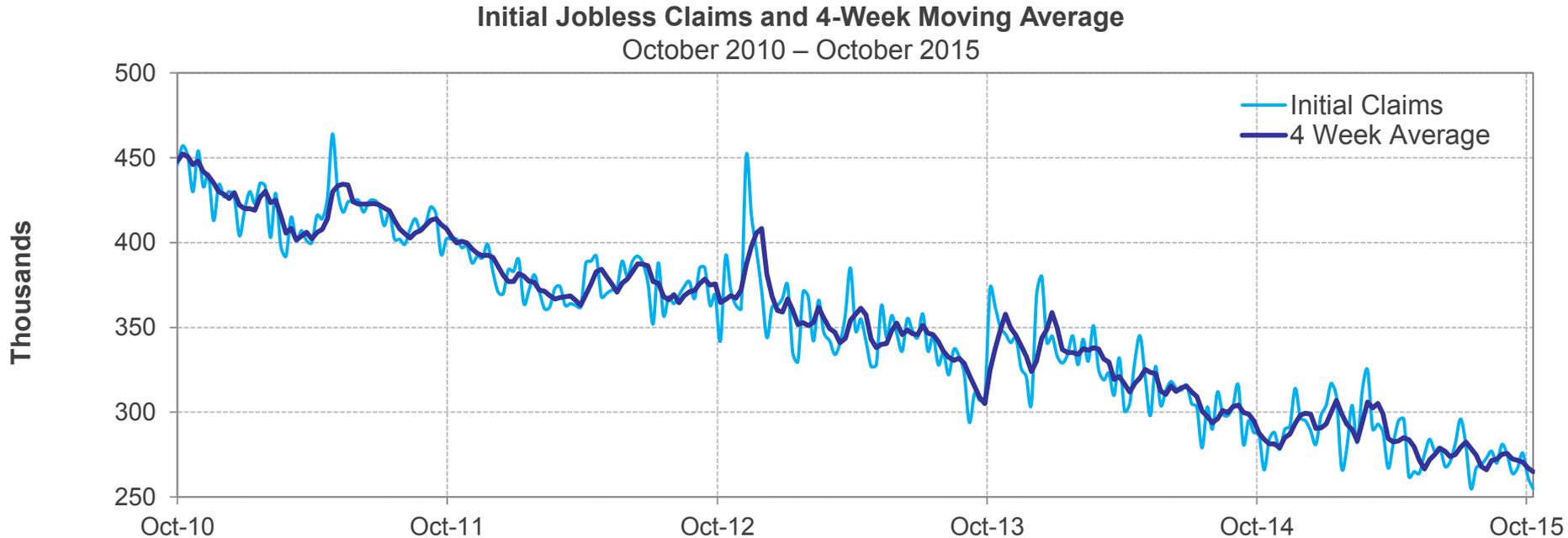
Economy Rebounds in the Second Quarter

Second quarter GDP (third estimate) was revised upward to a better than expected 3.9% from the second estimate of 3.7%. The upward revision was driven in part by higher estimates of consumer and government spending and a rise in inventories.



Initial Claims For Unemployment

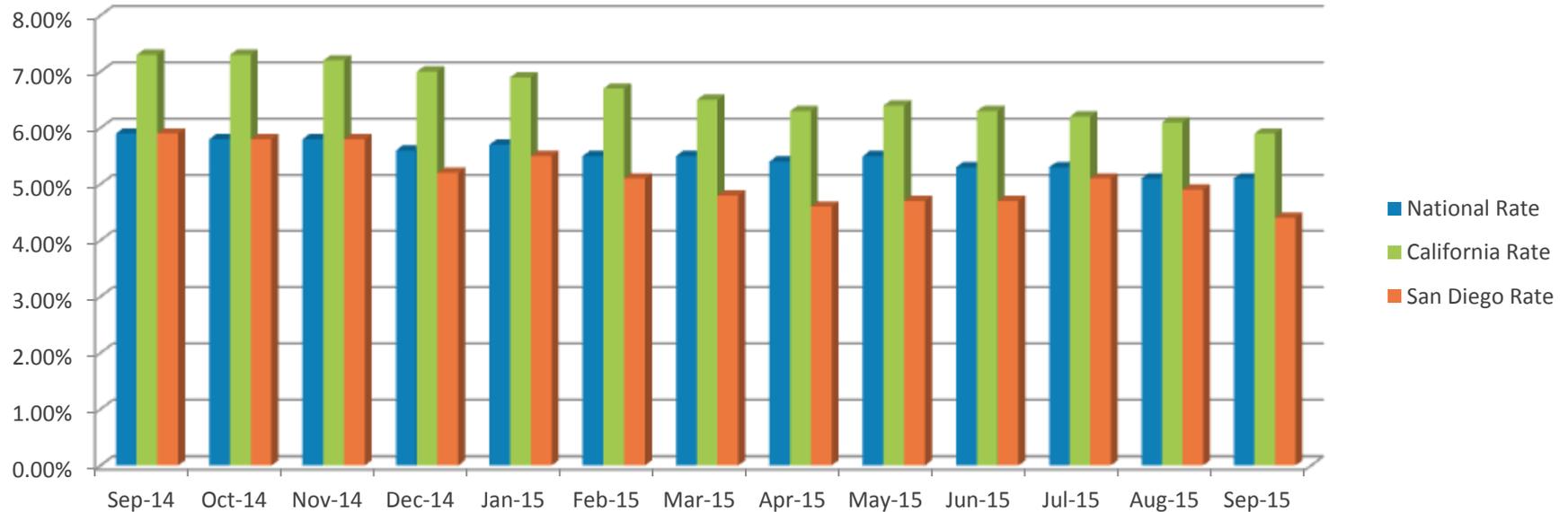
For the week ending October 10, 2015, initial claims for unemployment (seasonally adjusted) fell by 10,000 to 255,000, which were below expectations. The 4-week moving average, which helps smooth out some of the weekly volatility, fell by 12,250 to 265,000.



No Change in September Unemployment Rates

The National unemployment rate remained at 5.1 percent for September, which was the same rate for August. The National U-6 rate fell 0.3 percent from 10.3 percent in August to 10.0 percent for September. In California the unemployment rate was at 5.9 percent for September, down 0.2 percentage points from the August rate of 6.1 percent and down 1.1 percentage points from one year ago. Locally, San Diego's unemployment rate dropped to 4.4 percent for September from 4.9 percent in August.

Unemployment Rates



Consumer Price Index

The Consumer Price Index for the twelve months ending September was unchanged at 0.0%, which was down from the 0.2% increase in August. Core CPI, excluding food and energy, was up 1.9% for the twelve months ending September, which was an increase from the 1.8% increase in August. Inflation continues to trend well below the Federal Reserve's 2% target.

Consumer Price Index (YoY%)
September 2010 – September 2015

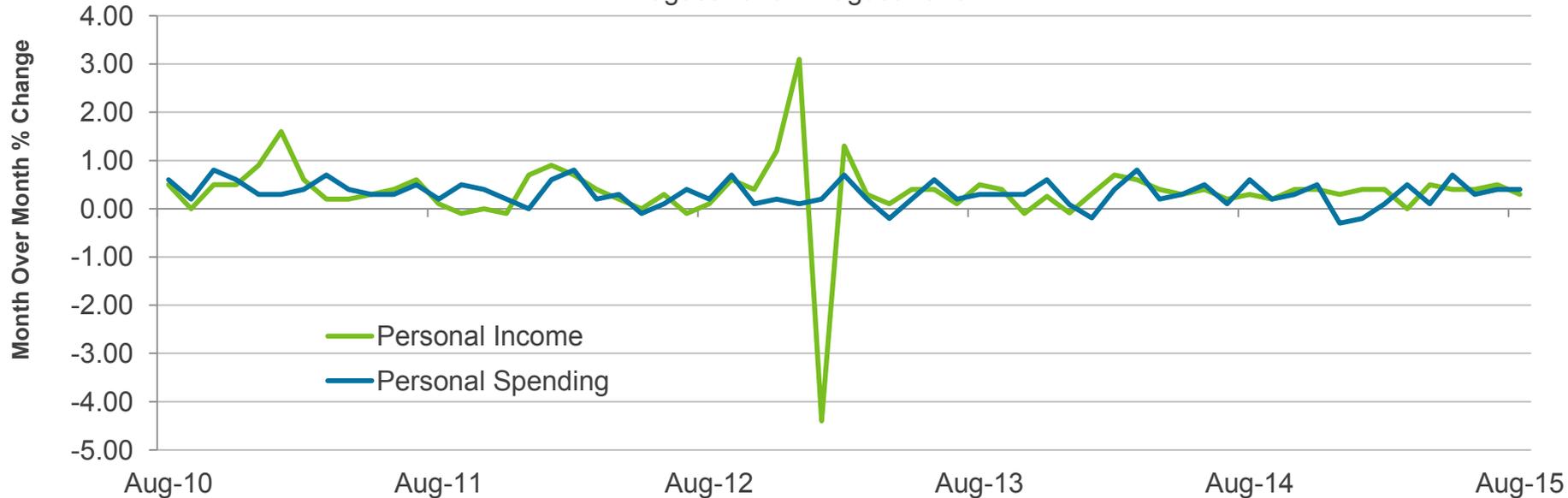


Personal Income and Spending

Personal income was up by 0.3% in August, which was below expectations, and a drop from the 0.5% increase in July. Personal spending rose by 0.4% in August, which was slightly above expectations, and matched its 0.4% increase in July. Overall, the continued growth in income and spending was viewed favorable.

Personal Income and Spending (MoM%)

August 2010 – August 2015

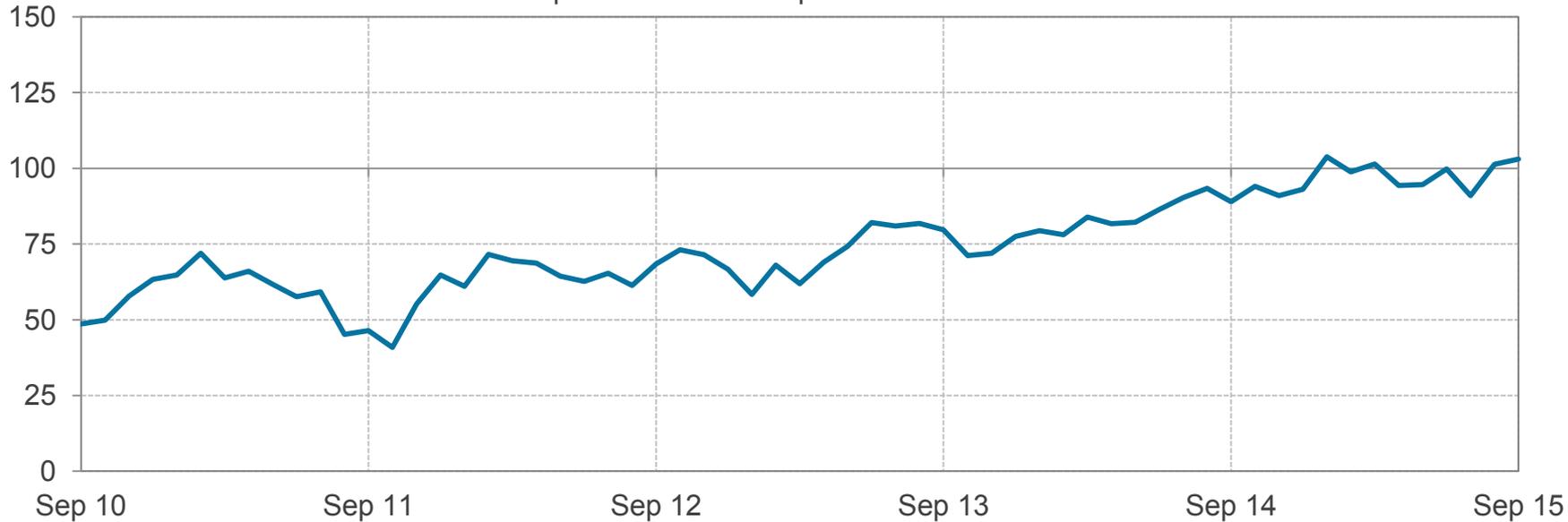


— Personal Income
— Personal Spending

Consumer Confidence Up Modestly

The Consumer Confidence Index, which rose sharply in August, rose modestly in September increasing 1.7 points to 103 from a revised 101.3 points in August. Consumers were slightly more optimistic about current conditions, but slightly less optimistic about future conditions. The increase was unexpected given the stock market volatility in early September.

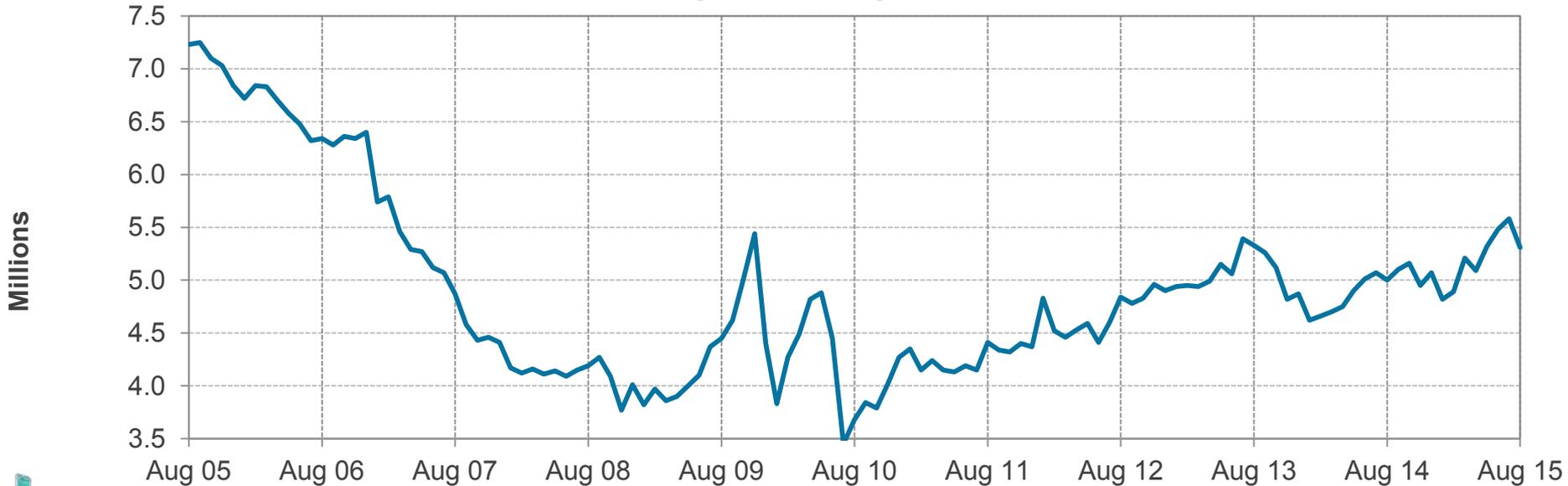
Consumer Confidence Index
September 2010 – September 2015



Existing Home Sales Off

After three straight months of increases, existing home sales fell by 4.8% in August to a seasonally adjusted annualized rate of 5.31 million units. However, year-over-year, existing home sales were up 6.2% over August 2014.

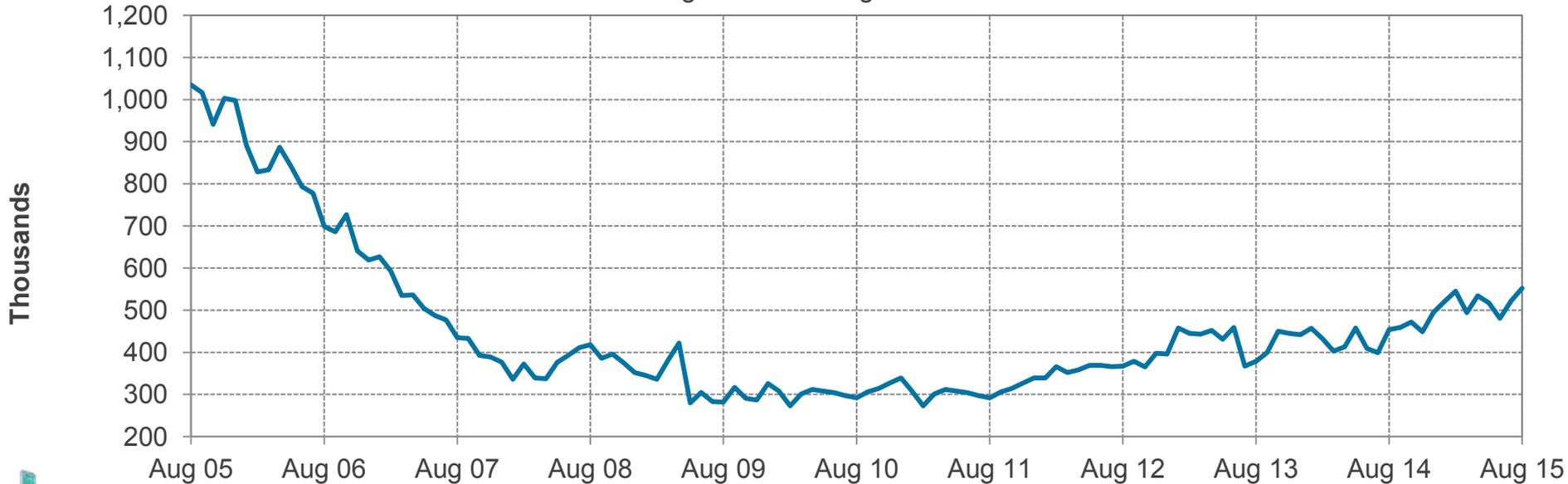
U.S. Existing Home Sales (MoM)
August 2005 – August 2015



New Home Sales Up

New home sales rose 5.7% in July to a seasonally adjusted annualized rate of 552,000 units, which was 21.6% above August 2014. New home sales are at their highest level since February 2008

U.S. New Home Sales (MoM)
August 2005 – August 2015



Oil Volatile in Recent Weeks

Oil (WTI spot) closed at \$46.70 on October 13th, which was 8% below its average of \$50.86 for the year. However, oil has been volatile in recent weeks on mixed news. While U.S. domestic production is expected to decline, weakening global demand and expanded production from OPEC is expected to dampen any upward pressure on prices.

West Texas Intermediate Oil Price Per Barrel (WTI Spot)

October 1, 2010 – October 13, 2015

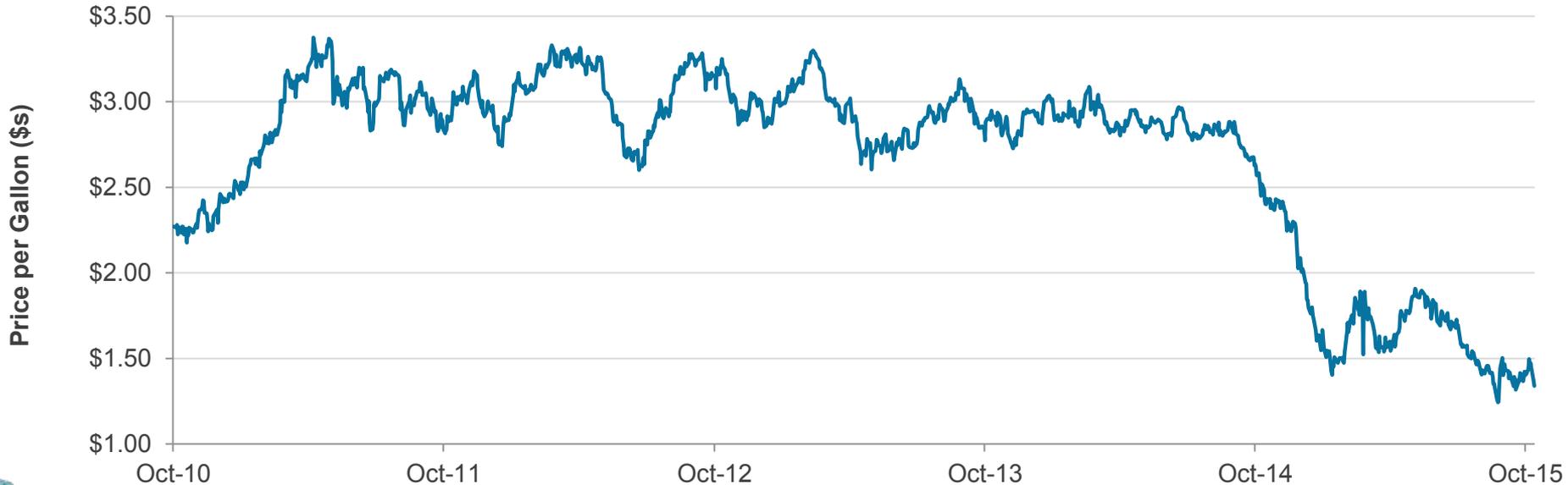


Jet Fuel Prices

Jet fuel (U.S. Gulf Coast Spot) closed at \$1.34 on October 13th, which was 16% below its average of \$1.60 for 2015. Low crude prices have kept a lid on jet fuel prices.

U.S. Gulf Coast Kerosene-Type Jet Fuel Spot Price FOB

October 1, 2010 – October 13, 2015



U.S. Equity Markets Down For the Year

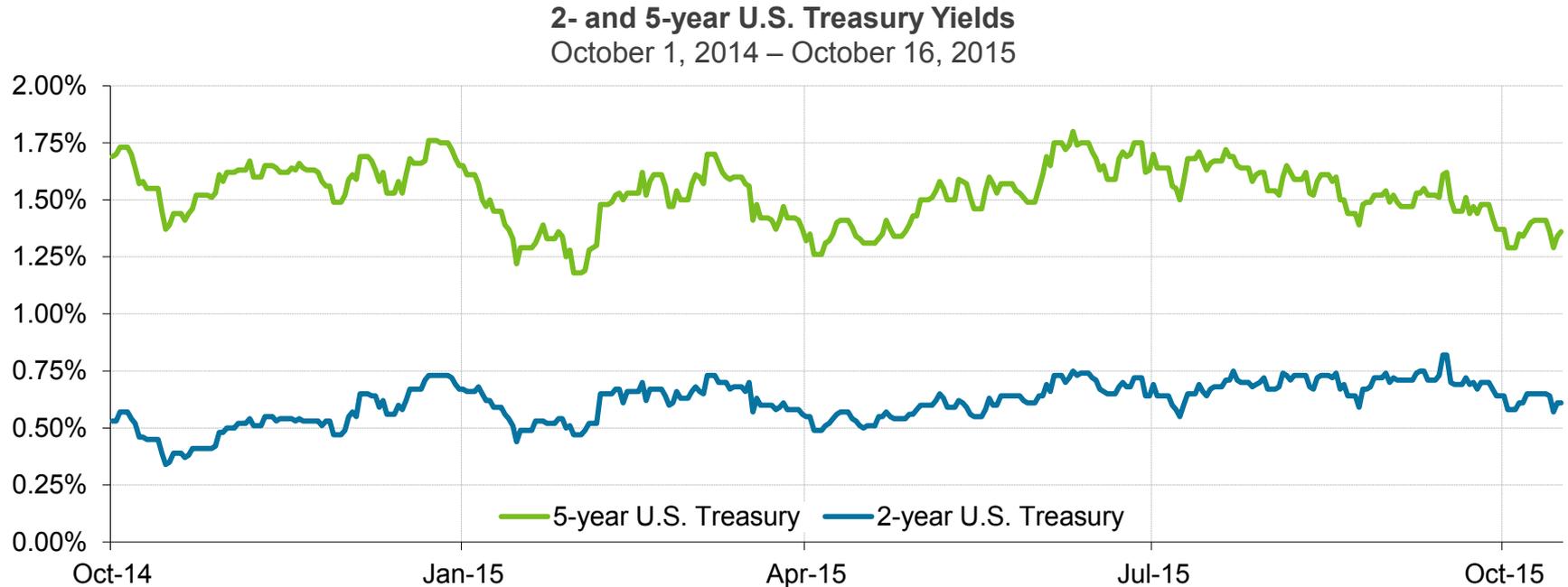
There has been significant volatility in the global equity markets over the past months due to weakness in the global economy and uncertainty regarding FOMC rate moves. Although indices are off their lows for the year, the DJIA is still down -3.41% and the S&P 500 is down -1.25% for the year.

Dow Jones Industrial Average and S&P 500 Indices
October 1, 2010 – October 16, 2015



Treasury Yields Remain Range Bound

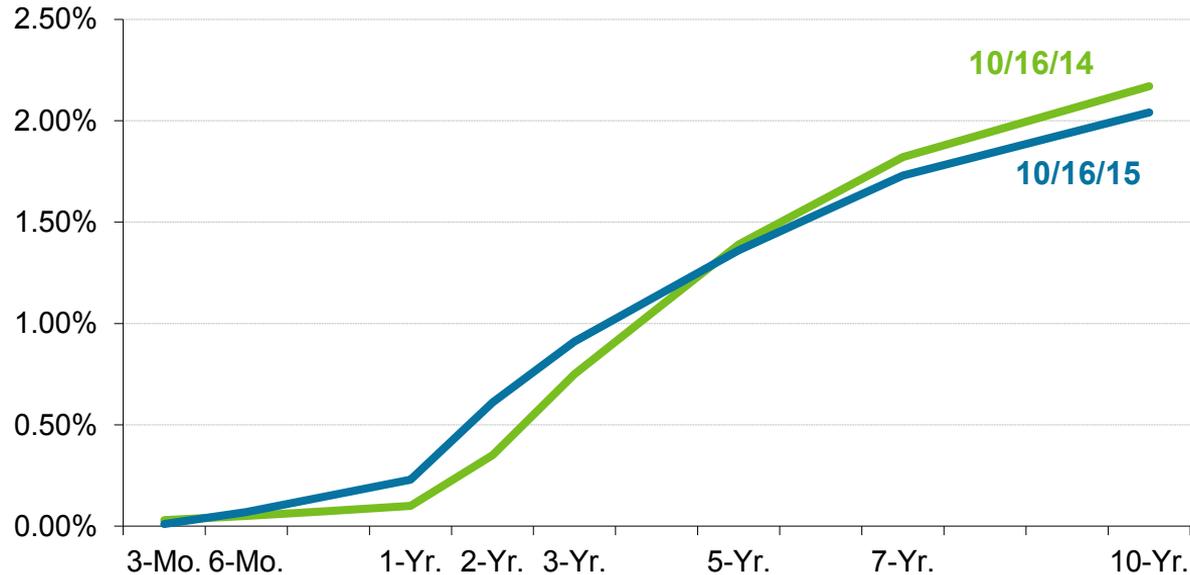
U.S. Treasury yields have traded in a narrow range during the past 12 months. Yields have fallen in recent weeks after the FOMC did not raise the federal funds target rate.



U.S. Treasury Yield Curve

The Treasury yield curve has flattened over the past year, as shorter-term rates have risen on expectations of a hike in the Fed Funds target rate while longer-term Treasury yields are down on global economic worries and subdued inflation expectations.

U.S. Treasury Yield Curve
October 16, 2014 versus October 16, 2015



	10/16/14	10/16/15	Change
3-Mo.	0.03%	0.01%	(0.02%)
6-Mo.	0.05%	0.07%	0.02%
1-Yr.	0.10%	0.23%	0.13%
2-Yr.	0.35%	0.61%	0.26%
3-Yr.	0.75%	0.91%	0.16%
5-Yr.	1.39%	1.36%	(0.03%)
10-Yr.	2.17%	2.04%	(0.13%)
20-Yr.	2.66%	2.46%	(0.20%)
30-Yr.	2.94%	2.87%	(0.07%)



Revenue & Expenses (Unaudited) For the Month Ended September 2015 and 2014

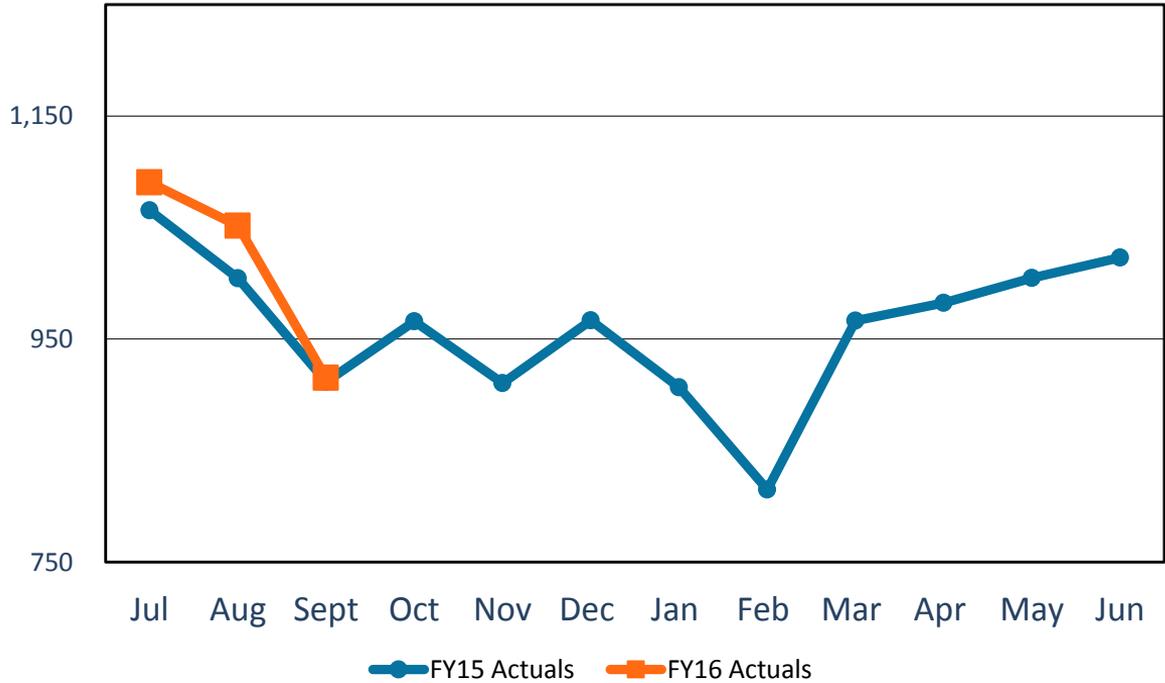


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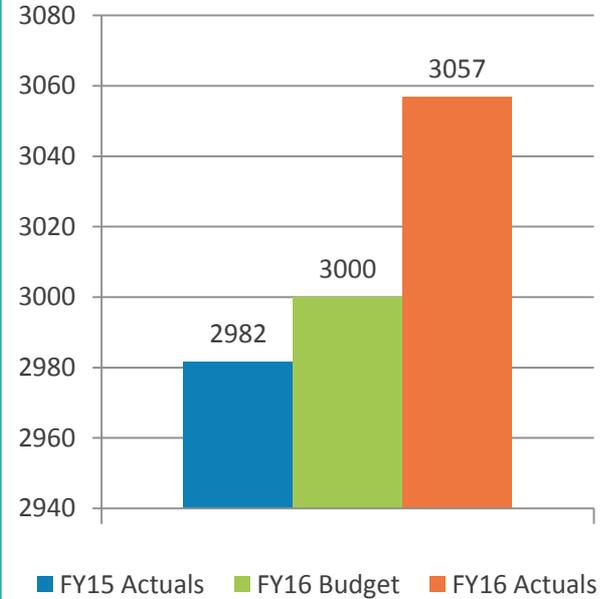
Gross Landing Weight Units (000 lbs)

(000's)



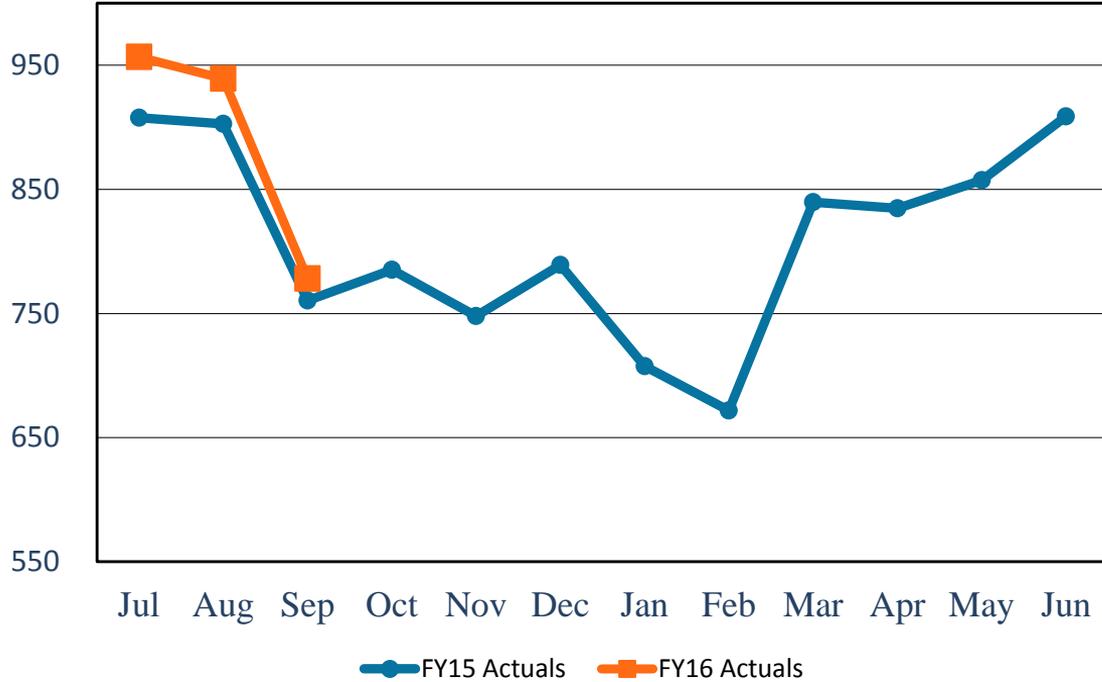
FY16 YTD Act Vs.
FY15 YTD Act
2.5%

FY16 YTD Act Vs.
FY16 YTD Budget
1.9%



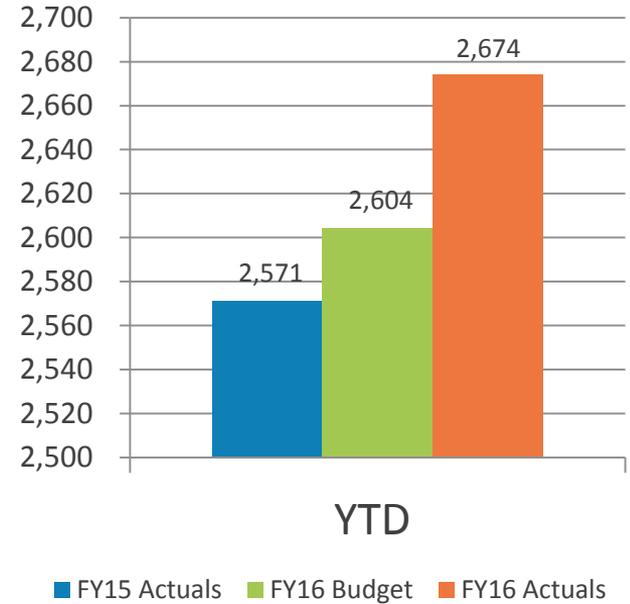
Enplanements

(000's)

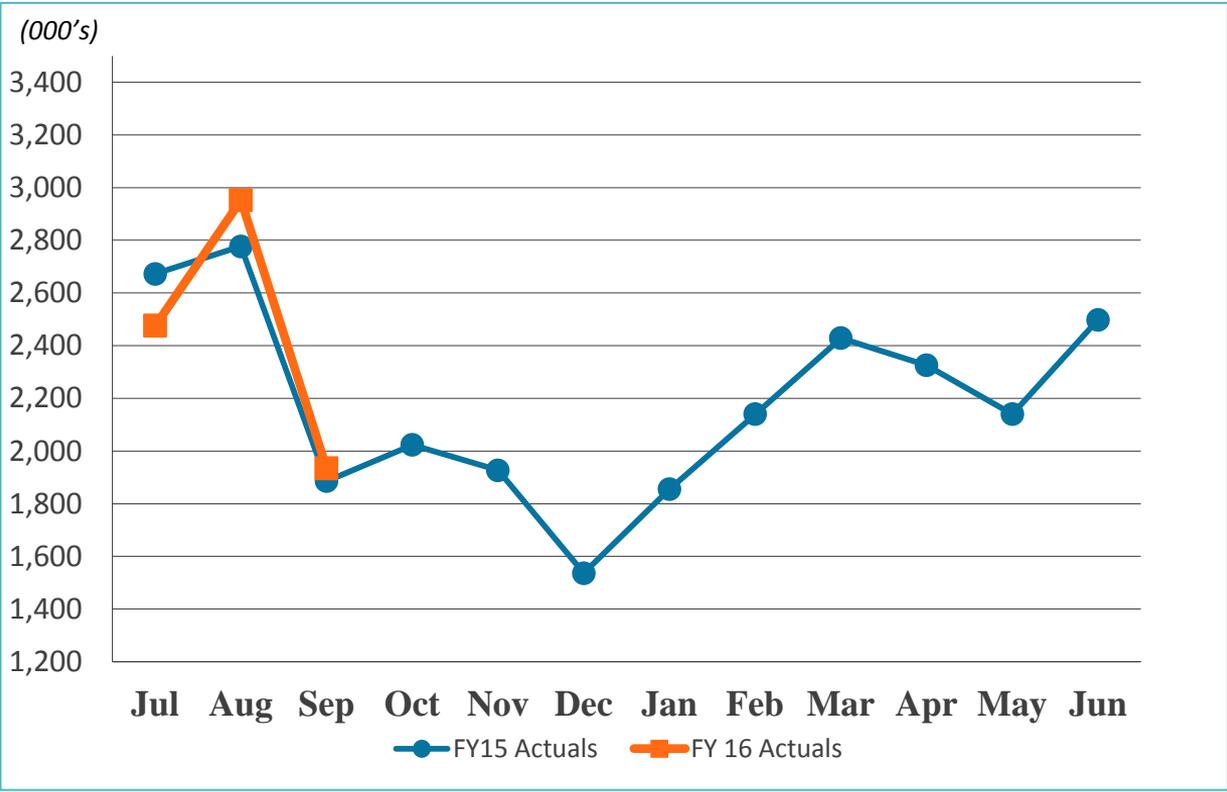


FY16 YTD Act Vs.
FY15 YTD Act
4.0%

FY16 YTD Act Vs.
FY16 YTD Budget
2.7%

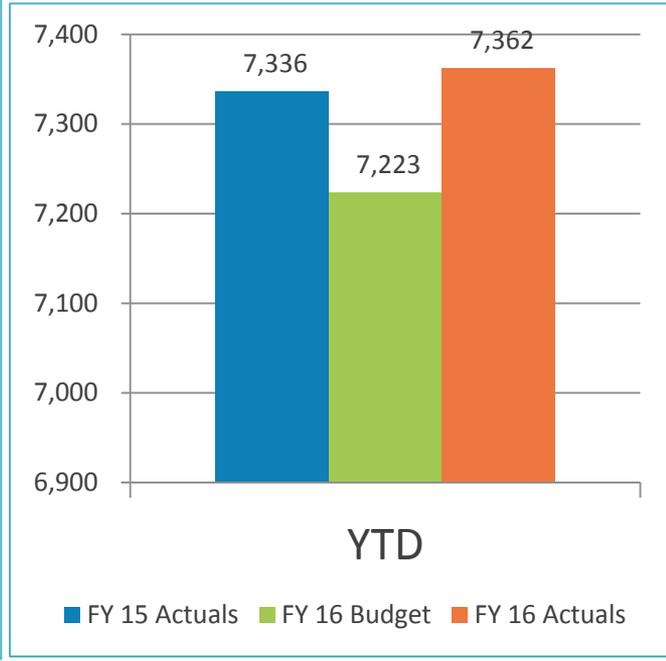


Car Rental License Fees

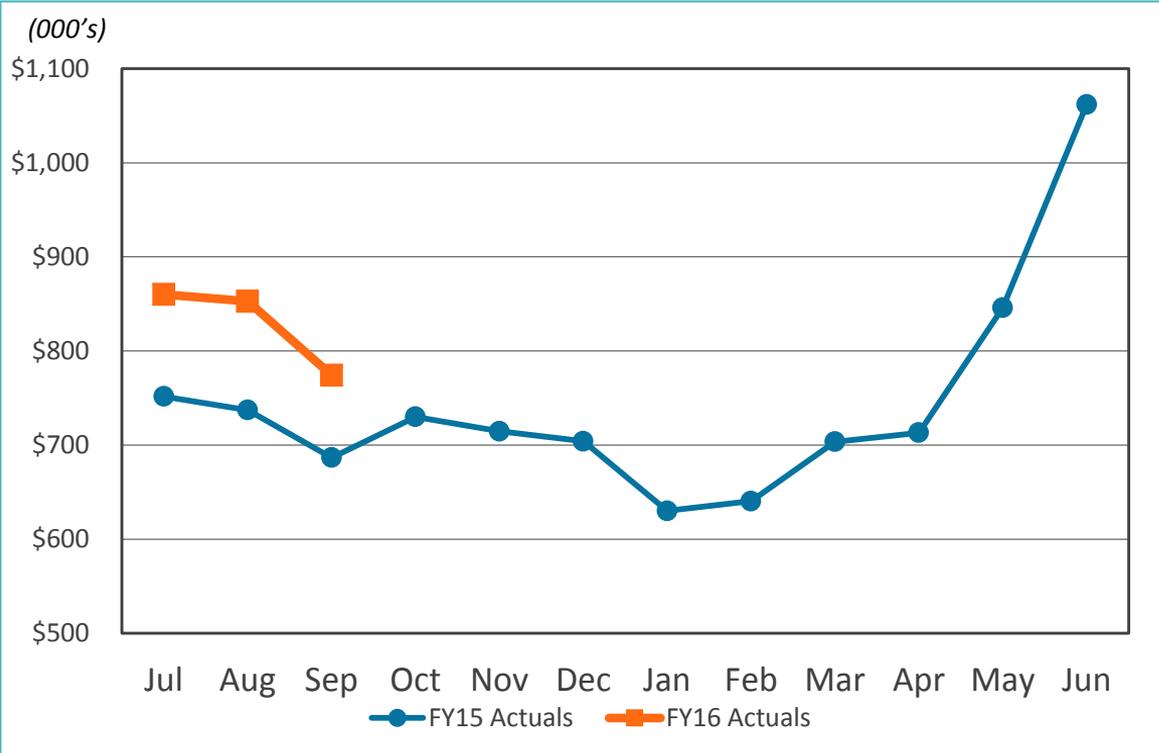


FY16 YTD Act Vs.
FY15 YTD Act
0.4%

FY16 YTD Act Vs.
FY16 YTD Budget
1.9%

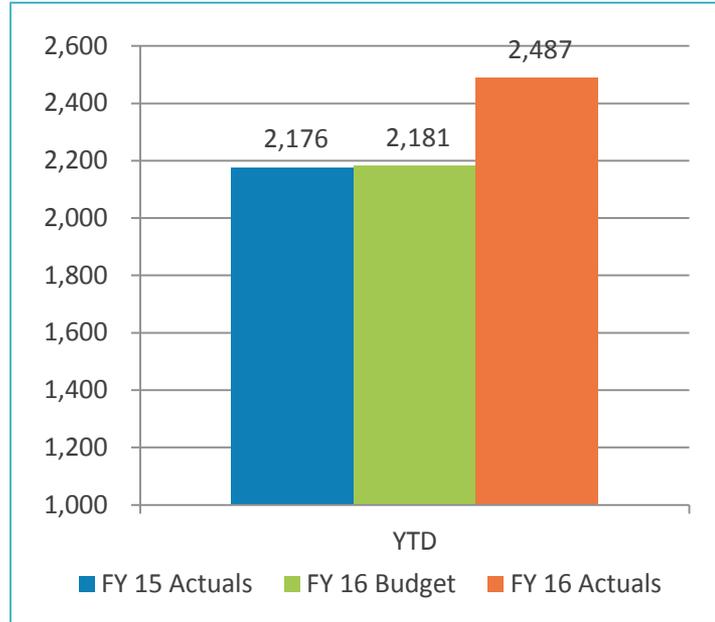


Food and Beverage Concessions Revenue

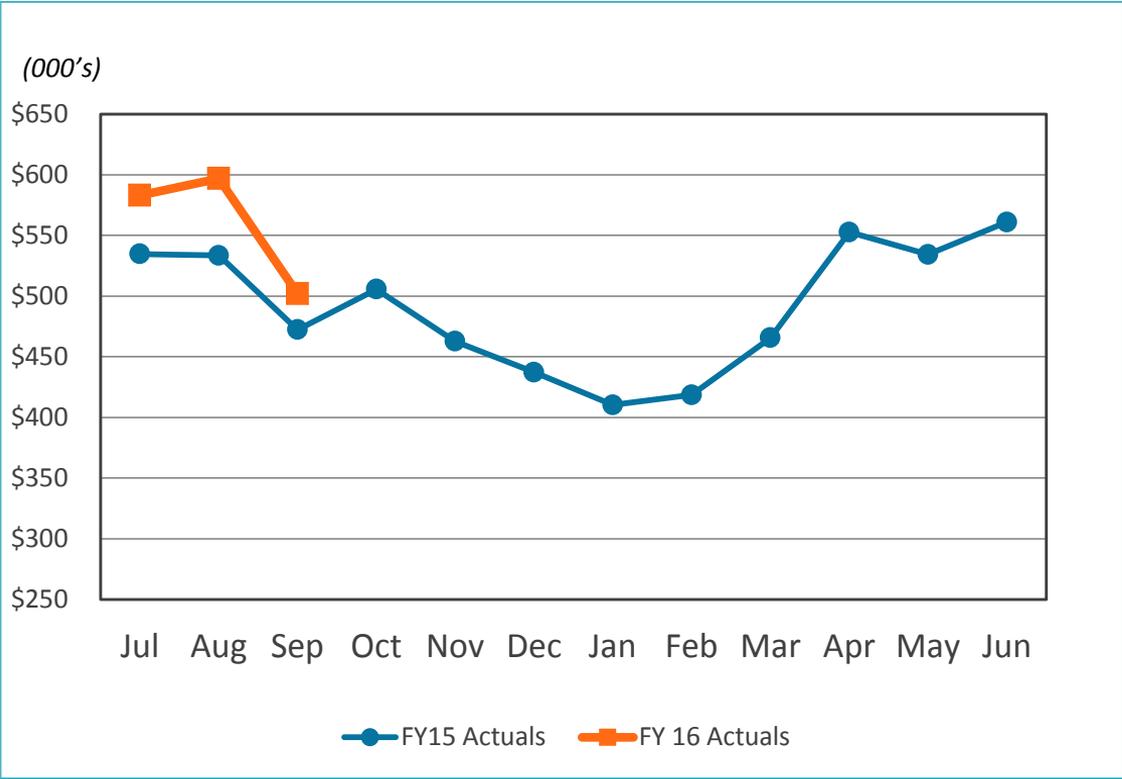


FY16 YTD Act Vs.
FY15 YTD Act
14.3%

FY16 YTD Act Vs.
FY16 YTD Budget
14.0%

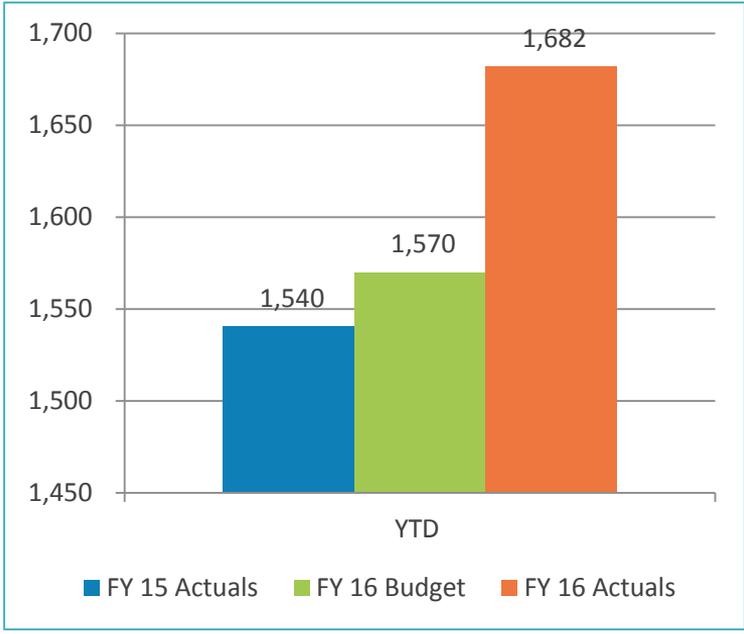


Retail Concessions Revenue

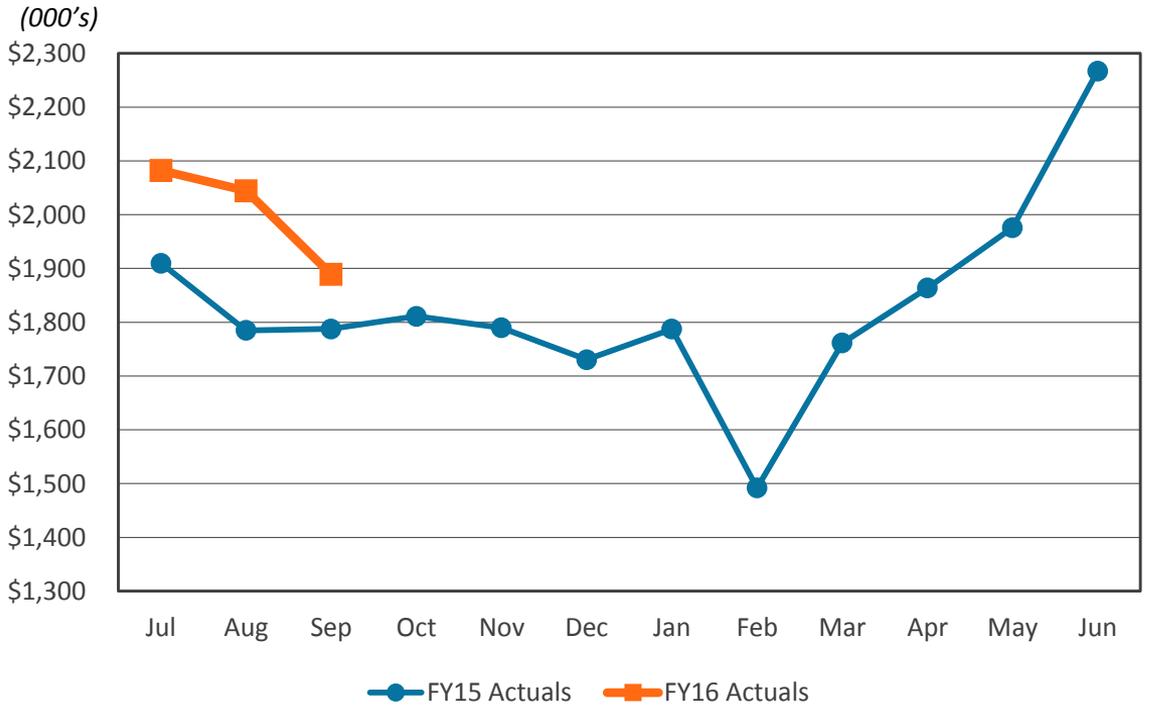


FY16 YTD Act Vs.
FY15 YTD Act
9.2%

FY16 YTD Act Vs.
FY16 YTD Budget
7.1%

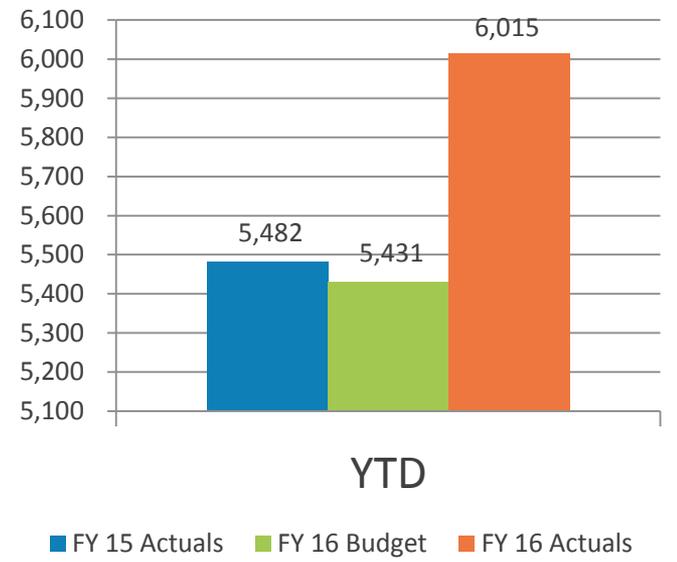


Total Terminal Concessions (Includes Cost Recovery)

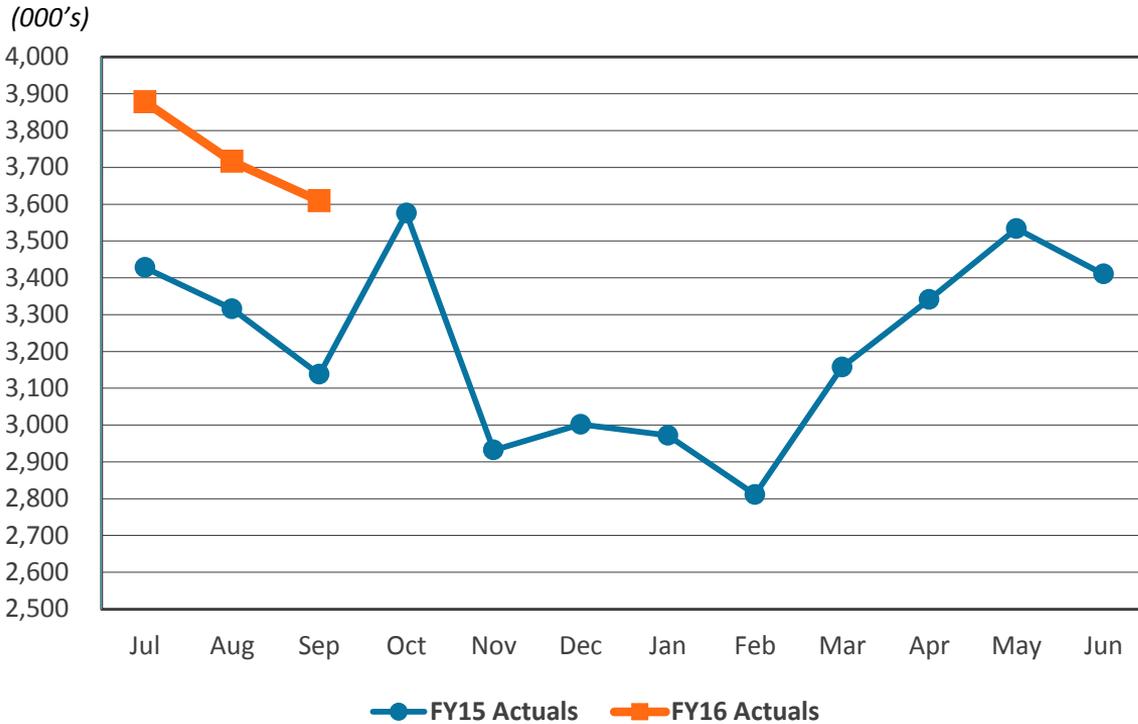


FY16 YTD Act Vs.
FY15 YTD Act
9.7%

FY16 YTD Act Vs.
FY16 YTD Budget
10.7%

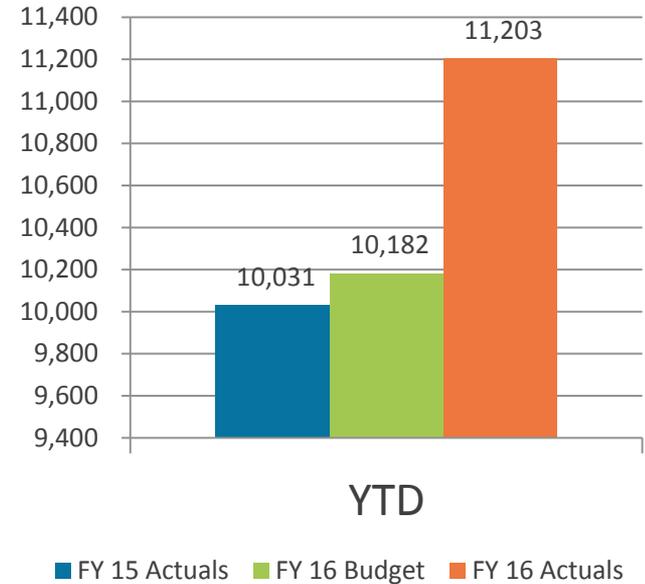


Parking Revenue



FY16 YTD Act Vs.
FY15 YTD Act
11.7%

FY16 YTD Act Vs.
FY16 YTD Budget
10.0%



Operating Revenues for the Month Ended September 30, 2015

(In thousands)	Budget	Actual	Variance Favorable (Unfavorable)	% Change	Prior Year
Aviation revenue:					
Landing fees	\$ 1,938	\$ 2,047	\$ 109	6%	\$ 1,855
Aircraft parking fees	240	226	(14)	(6)%	235
Building rentals	4,430	4,498	68	2%	4,130
Security surcharge	2,307	2,306	(1)	-	2,211
CUPPS Support Charges	101	100	-	-	94
Other aviation revenue	131	133	-	-	142
Total aviation revenue	\$ 9,147	\$ 9,310	\$ 163	2%	\$ 8,667

Operating Revenues

for the Month Ended September 30, 2015

(In thousands)	Budget	Actual	Variance Favorable (Unfavorable)	% Change	Prior Year
Terminal rent non-airline	\$ 121	\$ 112	\$ (9)	(8)%	\$ 68
Concession revenue:					
Terminal concession revenue:					
Food and beverage	673	774	101	15%	687
Gifts and news	482	503	21	4%	472
Space storage	78	73	(5)	(7)%	72
Cost recovery	218	211	(6)	(3)%	193
Other <i>(Primarily advertising)</i>	263	329	66	25%	364
Total terminal concession revenue	1,714	1,890	176	10%	1,788
Car rental and license fee revenue:					
Rental car and license fees	1,912	1,934	22	1%	1,886
License fees-other	388	415	27	7%	334
Total rental car and license fees	2,300	2,349	49	2%	2,220
Total concession revenue	\$ 4,014	\$ 4,239	\$ 225	6%	\$ 4,008

Operating Revenues for the Month Ended September 30, 2015

(In thousands)	Budget	Actual	Variance Favorable (Unfavorable)	% Change	Prior Year
Parking revenue:					
Short-term parking revenue	\$ 2,095	\$ 2,250	\$ 156	7%	\$ 2,056
Long-term parking revenue	1,148	1,359	211	18%	1,132
Total parking revenue	3,173	3,609	437	14%	3,188
Ground transportation permits and citations	527	315	(212)	(40)%	216
Ground rentals	1,000	997	(3)	-	999
Grant reimbursements	24	24	-	-	24
Other operating revenue	39	68	29	73%	57
Subtotal	4,763	5,013	251	5%	4,484
Total operating revenues	\$ 18,045	\$ 18,674	\$ 630	3%	\$ 17,227

Operating Expenses

for the Month Ended September 30, 2015

(In thousands)	Budget	Actual	Variance Favorable (Unfavorable)	% Change	Prior Year
Operating expenses:					
Salaries and benefits	\$ 3,448	\$ 3,113	\$ 335	10%	\$ 4,185
Contractual services	2,996	2,795	201	7%	2,990
Safety and security	1,999	1,786	213	11%	2,042
Space rental	869	868	1	-	871
Utilities	1,116	1,053	63	6%	1,345
Maintenance	1,205	1,284	(79)	(7)%	970
Equipment and systems	28	43	(15)	(55)%	1
Materials and supplies	33	43	(10)	(29)%	38
Insurance	110	63	47	43%	89
Employee development and support	110	135	(24)	(22)%	76
Business development	263	87	176	67%	262
Equipment rental and repairs	311	264	46	15%	102
Total operating expenses	\$ 12,488	\$ 11,534	\$ 954	8%	\$ 12,971

Financial Summary

for the Month Ended September 30, 2015

(In thousands)	Budget	Actual	Variance Favorable (Unfavorable)	% Change	Prior Year
Total operating revenues	\$ 18,045	\$ 18,674	\$ 629	3%	\$ 17,227
Total operating expenses	12,488	11,534	954	8%	12,971
Income from operations	5,557	7,140	1,583	28%	4,256
Depreciation	6,637	6,637	-	-	6,637
Operating income (loss)	\$ (1,080)	\$ 503	\$ 1,583	146%	\$ (2,381)

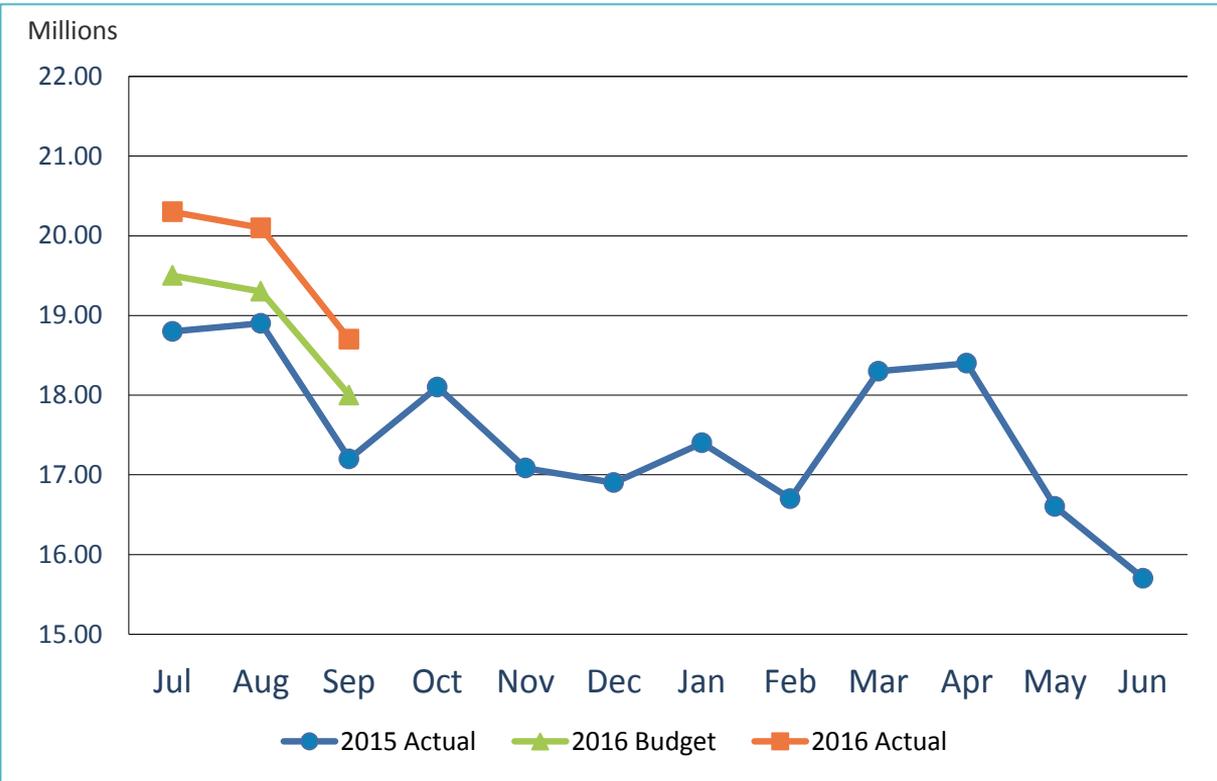
Non-operating Revenues & Expenses for the Month Ended September 30, 2015

(In thousands)	Budget	Actual	Variance Favorable (Unfavorable)	% Change	Prior Year
Nonoperating revenues (expenses):					
Passenger facility charges	\$ 3,131	\$ 3,238	\$ 108	3%	\$ 3,153
Customer facility charges (Rental Car Center)	2,699	2,902	203	8%	2,814
Quieter Home Program, net	(320)	(307)	13	4%	(155)
Interest income	416	474	58	14%	336
BAB interest rebate	386	386	-	-	386
Interest expense & debt issuance costs	(4,255)	(4,851)	(596)	(14)%	(5,735)
Bond amortization	355	356	-	-	363
Other nonoperating revenue (expenses)	(1)	(83)	(82)	-	7
Nonoperating revenue, net	2,411	2,115	(297)	(12)%	1,168
Change in net position before grant contributions	1,331	2,618	1,286	97%	(1,213)
Capital grant contributions	2,187	1,823	(364)	(17)%	2,102
Change in net position	\$ 3,518	\$ 4,441	\$ 922	26%	\$ 889



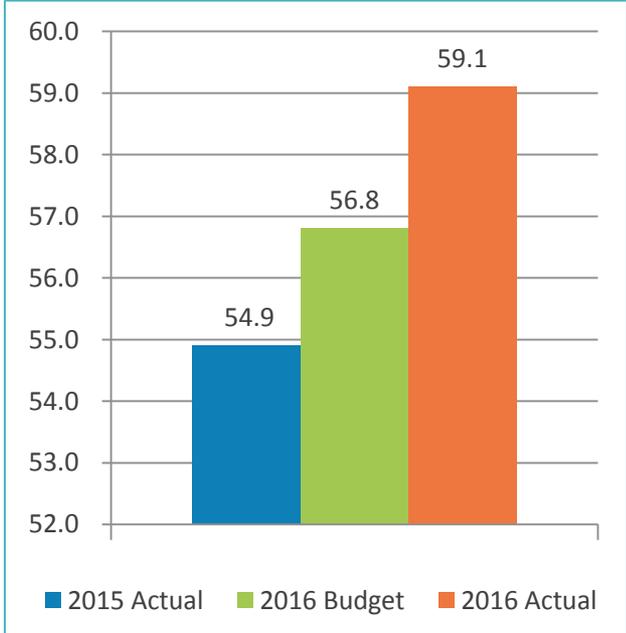
**Revenue & Expense
(Unaudited)
For the Three Months Ended
September 30, 2015 and 2014**

Monthly Operating Revenue (Unaudited)



FY16 YTD Act Vs.
FY15 YTD Act
7.7%

FY16 YTD Act Vs.
FY16 YTD Budget
4.0%



Operating Revenues for the Three Months Ended September 30, 2015 (Unaudited)

(In thousands)	Budget	Actual	Variance Favorable (Unfavorable)	% Change	Prior Year
Aviation revenue:					
Landing fees	\$ 6,349	\$ 6,541	\$ 192	3%	\$ 6,200
Aircraft parking fees	719	677	(42)	(6)%	683
Building rentals	13,312	13,513	200	2%	12,623
Security surcharge	6,921	6,918	(3)	-	6,632
CUPPS Support Charges	302	302	-	-	283
Other aviation revenue	397	402	5	1%	401
Total aviation revenue	\$ 28,000	\$ 28,353	\$ 353	1%	\$ 26,823

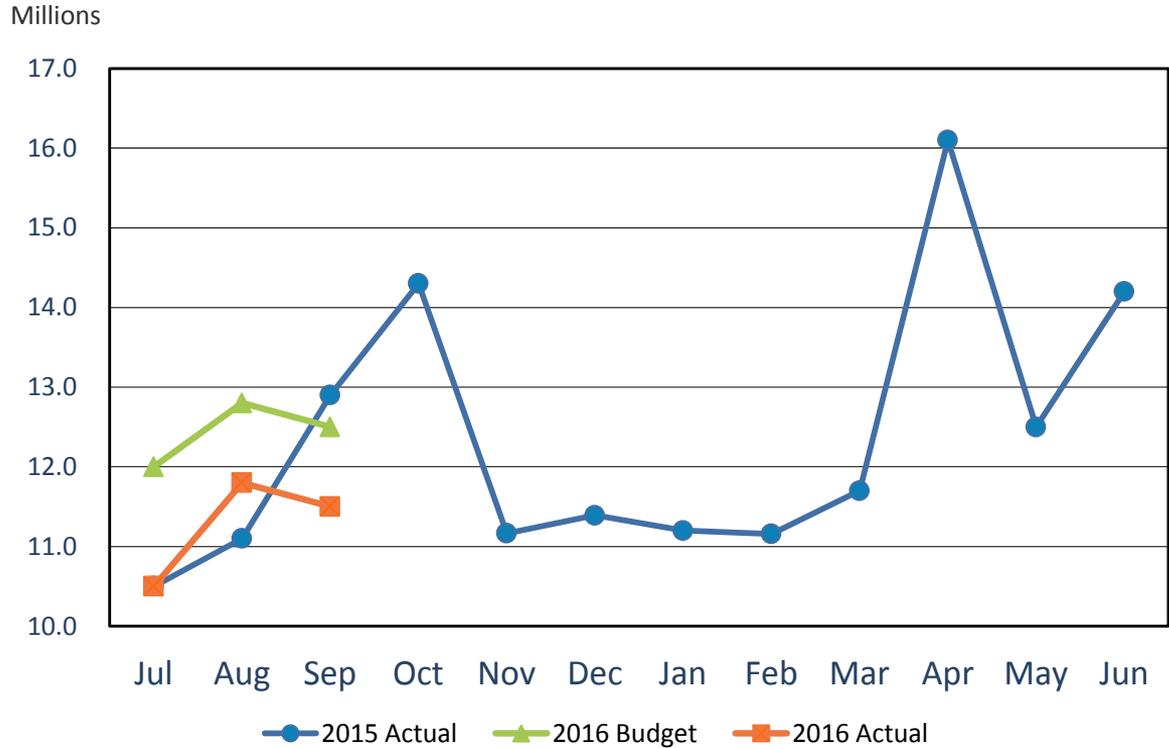
Operating Revenues for the Three Months Ended September 30, 2015 (Unaudited)

(In thousands)	Budget	Actual	Variance Favorable (Unfavorable)	% Change	Prior Year
Terminal rent non-airline	\$ 357	\$ 335	\$ (22)	(6)%	\$ 305
Concession revenue:					
Terminal concession revenue:					
Food and beverage	2,181	2,487	306	14%	2,176
Retail	1,570	1,682	112	7%	1,540
Space storage	233	214	(19)	(8)%	218
Cost recovery	653	633	(19)	(3)%	569
Other <i>(Primarily advertising)</i>	794	998	205	26%	979
Total terminal concession revenue	5,430	6,014	585	11%	5,482
Car rental and license fee revenue:					
Rental car license fees	7,223	7,362	138	2%	7,336
License fees-other	1,157	1,150	(8)	(1)%	1,085
Total rental car and license fees	8,380	8,512	130	2%	8,421
Total concession revenue	\$ 13,811	\$ 14,526	\$ 715	5%	\$ 13,903

Operating Revenues for the Three Months Ended September 30, 2015 (Unaudited)

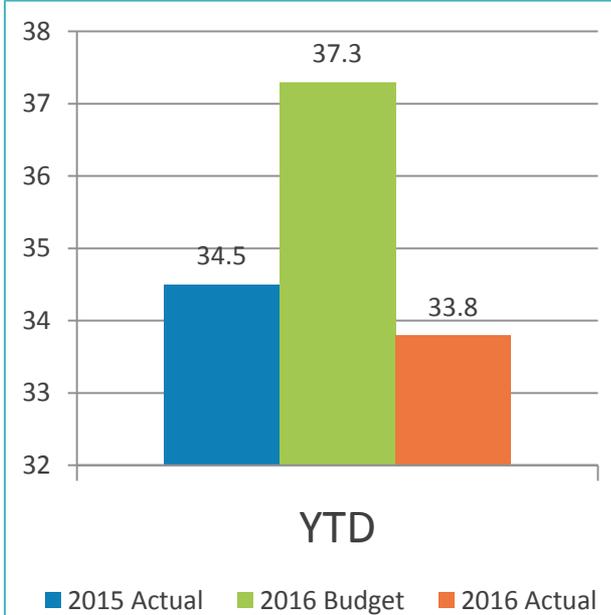
(In thousands)	Budget	Actual	Variance Favorable (Unfavorable)	% Change	Prior Year
Parking revenue:					
Short-term parking revenue	\$ 6,639	\$ 7,056	\$ 417	6%	\$ 6,465
Long-term parking revenue	3,743	4,147	404	11%	3,566
Total parking revenue	10,182	11,203	1,021	10%	10,031
Ground transportation permits and citations	1,272	1,417	146	11%	949
Ground rentals	3,001	2,986	(15)	-	2,648
Grant reimbursements	74	74	-	-	74
Other operating revenue	118	194	75	64%	156
Subtotal	14,647	15,874	1,227	8%	13,858
Total operating revenues	\$ 56,815	\$ 59,088	\$ 2,273	4%	\$ 54,889

Monthly Operating Expenses (Unaudited)



FY16 YTD Act Vs.
FY15 YTD Act
2.0%

FY16 YTD Act Vs.
FY16 YTD Budget
9.4%



Operating Expenses

for the Three Months Ended September 30, 2015

(Unaudited)

(In thousands)	Budget	Actual	Variance Favorable (Unfavorable)	%	Prior Year
Operating expenses:					
Salaries and benefits	\$ 9,977	\$ 9,369	\$ 609	6%	\$ 11,084
Contractual services	8,934	8,280	654	7%	7,161
Safety and security	5,796	5,344	452	8%	6,051
Space rental	2,607	2,548	59	2%	2,613
Utilities	3,644	3,186	458	13%	3,420
Maintenance	3,862	3,582	280	7%	2,797
Equipment and systems	125	129	(4)	(4)%	(6)
Materials and supplies	107	126	(19)	(18)%	106
Insurance	331	239	92	28%	266
Employee development and support	322	252	71	22%	184
Business development	637	175	462	73%	469
Equipment rental and repairs	943	645	297	32%	393
Total operating expenses	\$ 37,284	\$ 33,875	\$ 3,409	9%	\$ 34,538

Financial Summary

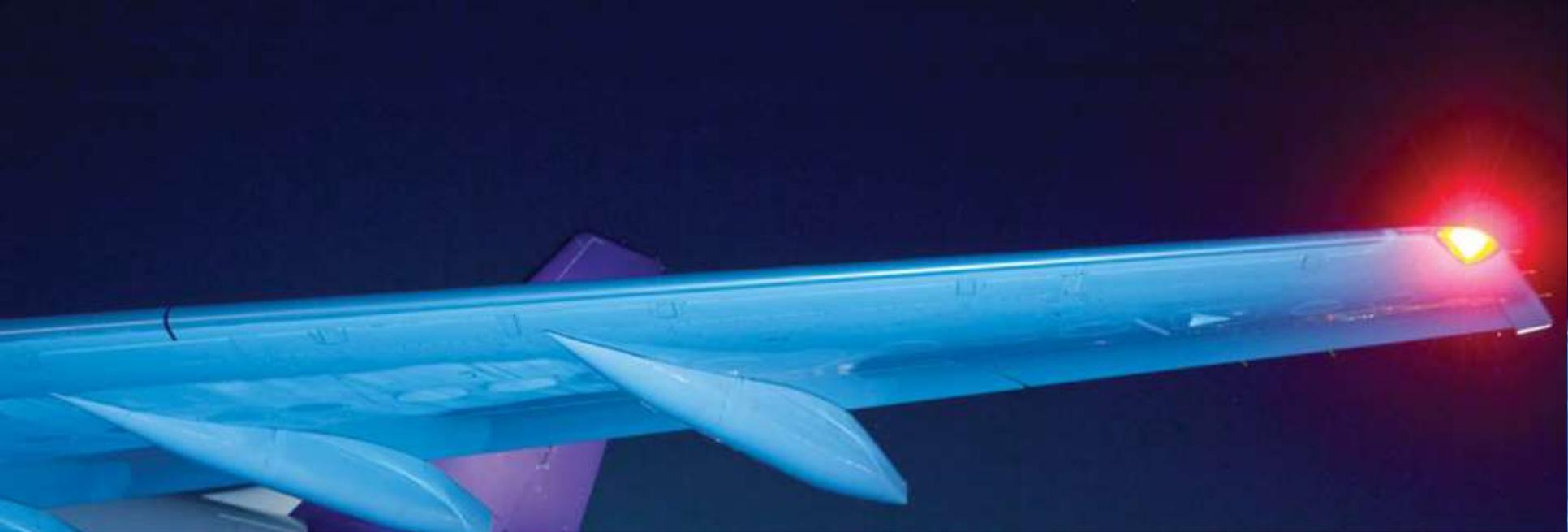
for the Three Months Ended September 30, 2015

(Unaudited)

(In thousands)	Budget	Actual	Variance Favorable (Unfavorable)	% Change	Prior Year
Total operating revenues	\$ 56,815	\$ 59,088	\$ 2,273	4%	\$ 54,889
Total operating expenses	37,284	33,875	3,409	9%	34,538
Income from operations	19,531	25,213	5,682	29%	20,351
Depreciation	19,521	19,521	-	-	19,953
Operating income (loss)	\$ 10	\$ 5,692	\$ 5,682	-	\$ 398

Nonoperating Revenues & Expenses for the Three Months Ended September 30, 2015 (Unaudited)

(In thousands)	Budget	Actual	Variance Favorable (Unfavorable)	% Change	Prior Year
Nonoperating revenues (expenses):					
Passenger facility charges	\$ 9,778	\$ 9,896	\$ 118	1%	\$ 9,438
Customer facility charges (Rental Car Center)	8,533	8,903	370	4%	8,381
Quieter Home Program, net	(660)	(553)	108	16%	(609)
Interest income	1,281	1,439	158	12%	1,304
BAB interest rebate	1,158	1,158	-	-	1,159
Interest expense & debt issuance costs	(12,766)	(14,306)	(1,540)	(12)%	(16,391)
Bond amortization	1,069	1,069	-	-	1,090
Other nonoperating revenue (expenses)	(3)	(65)	(63)	-	5
Nonoperating revenue, net	8,390	7,541	(849)	(10)%	4,377
Change in Net Position before grant contributions	8,400	13,233	4,833	58%	4,775
Capital grant contributions	7,916	7,857	(59)	(1)%	2,076
Change in Net Position	\$ 16,316	\$ 21,090	\$ 4,774	29%	\$ 6,851



Statements of Net Position (Unaudited) September 30, 2015 and 2014

Statements of Net Position (Unaudited)

(In thousands)

September

2015

2014

Current assets:

Cash and investments

\$ 86,450 \$ 80,463

Tenant lease receivable, net of allowance
of 2015: (\$60,720) and 2014: (\$40,835)

7,983 8,334

Grants receivable

10,381 4,932

Notes receivable-current portion

1,609 1,529

Prepaid expenses and other current assets

8,713 8,999

Total current assets

115,136 104,257

Cash designated for capital projects and other

\$ 26,210 \$ 19,493

Statements of Net Position (Unaudited)

(In thousands)

September

2015

2014

Restricted assets:

Cash and investments:

Bonds reserve	\$ 68,621	\$ 66,593
Passenger facility charges and interest unapplied	52,595	45,622
Customer facility charges and interest applied	41,867	43,511
Commercial paper reserve	-	-
SBD bond guarantee	4,000	4,000
Bond proceeds held by trustee	250,007	423,083
Commercial paper interest held by trustee	-	13
Passenger facility charges receivable	4,258	3,923
Customer facility charges receivable	2,880	4,216
OCIP insurance reserve	4,273	4,909
Total restricted assets	\$ 428,501	\$ 595,870

Statements of Net Position (Unaudited)

(In thousands)

September

2015

2014

Noncurrent assets:

Capital assets:

Land and land improvements

\$ 72,563 \$ 71,082

Runways, roads and parking lots

590,461 568,936

Buildings and structures

1,116,137 1,023,922

Machinery and equipment

15,945 14,230

Vehicles

5,798 5,520

Office furniture and equipment

32,173 32,258

Works of art

3,424 2,468

Construction-in-progress

435,859 307,100

2,272,360 2,025,516

Less: accumulated depreciation

(752,042) (676,788)

Total capital assets, net

\$ 1,520,318 \$ 1,348,728

Statements of Net Position (Unaudited)

	(In thousands)	
	September	
	2015	2014
Other assets:		
Notes receivable - long-term portion	\$ 36,358	\$ 37,988
Investments - long-term portion	78,879	85,709
Net pension asset	-	6,769
Security deposit	350	500
Total other assets	115,587	130,966
Deferred outflows of resources:		
Deferred pension contributions:	5,853	-
Total assets and deferred outflows of resources	\$ 2,211,605	\$ 2,199,314

Statements of Net Position (Unaudited)

(In thousands)

September

	2015	2014
Current liabilities:		
Accounts payable and accrued liabilities	\$ 66,584	\$ 67,780
Deposits and other current liabilities	5,748	3,863
Total current liabilities	72,332	71,643
Current liabilities payable from restricted assets:		
Current portion of long-term debt	11,090	10,695
Accrued interest on bonds and commercial paper	16,477	16,575
Total liabilities payable from restricted assets	\$ 27,567	\$ 27,270

Statements of Net Position (Unaudited)

	(In thousands)	
	September	
	2015	2014
Long-term liabilities:		
Revolving line of credit and commercial paper payable	\$ 38,705	\$ 44,884
Other long-term liabilities	6,069	11,323
Long-term debt - bonds net of amortized premium	1,294,930	1,310,327
Total long-term liabilities	1,339,704	1,366,534
Total liabilities	1,439,603	1,465,447
Deferred inflows of resources		
Deferred pension investment gains	8,168	-
Total liabilities and deferred inflows of resources	\$ 1,447,771	\$ 1,465,447

Statements of Net Position (Unaudited)

	(In thousands)	
	September	
	<u>2015</u>	<u>2014</u>
Net Position:		
Invested in capital assets, net of related debt	\$ 417,672	\$ 396,579
Other restricted	178,151	172,768
Unrestricted:		
Designated	26,211	25,434
Undesignated	141,801	139,086
Total net position	<u><u>\$ 763,835</u></u>	<u><u>\$ 733,867</u></u>



Questions?

Item 3



San Diego County Regional Airport Authority

Review of the Authority's Investment Report As of September 30, 2015

Presented by: Geoff Bryant
Manager, Airport Finance

November 9, 2015

This report is prepared for the San Diego County Regional Airport Authority (the "Authority") in accordance with California Government Code Section 53646, which states that "the treasurer or chief fiscal officer may render a quarterly report to the chief executive officer, the internal auditor, and the legislative body of the local agency within 30 days following the end of the quarter covered by the report."

The investment report was compiled in compliance with California Government Code Section 53646 and the Authority's approved Investment Policy. All investment transactions made in the Authority's portfolio during this period were made on behalf of the Authority. Sufficient liquidity and anticipated revenue are available to meet expenditure requirements for the next six months.



Scott Brickner, C.P.A.
V.P. Finance & Asset Management / Treasurer
San Diego County Regional Airport Authority

Total Portfolio Summary

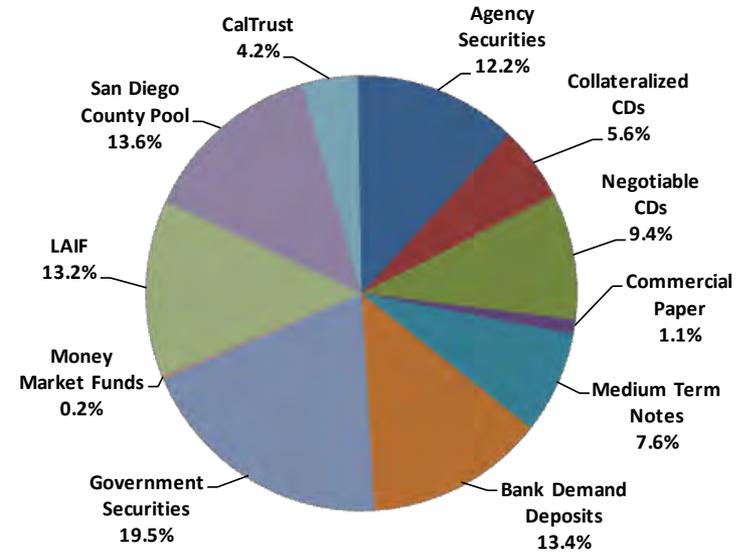
	Current Period	Prior Period	Change From Prior
	September 30, 2015	June 30, 2015	
Book Value (1)	\$360,152,000	\$352,335,000	\$7,817,000
Market Value (1)	\$360,544,000	\$352,545,000	\$7,999,000
Market Value%	100.11%	100.06%	0.05%
Unrealized Gain / (Loss)	\$392,000	\$210,000	\$182,000
Weighted Average Maturity (Days)	327 days	356 days	(29)
Weighted Average Yield as of Period End	0.68%	0.65%	0.03%
Cash Interest Received- Current Month	\$370,000	\$80,000	\$290,000
Cash Interest Received- Quarter-to-Date	\$597,000	\$385,000	\$212,000
Accrued Interest	\$429,000	\$408,000	\$21,000

Notes:

(1) Increase in portfolio value is primarily due to operating receipts exceeding operating expenditures.

Portfolio Composition by Security Type

	September 30, 2015		June 30, 2015		Permitted by Policy
	Market Value	Percent of Portfolio	Market Value	Percent of Portfolio	
Agency Securities	\$ 43,899,000	12.2%	\$ 46,899,000	13.3%	100%
Collateralized CDs	20,297,000	5.6%	25,313,000	7.2%	30%
Negotiable CDs	34,000,000	9.4%	34,000,000	9.6%	30%
Commercial Paper	3,989,000	1.1%	4,000,000	1.1%	25%
Medium Term Notes	27,533,000	7.6%	24,630,000	7.0%	15%
Bank Demand Deposits	48,169,000	13.4%	35,928,000	10.3%	100%
Government Securities	70,338,000	19.5%	70,190,000	19.9%	100%
Money Market Funds	688,000	0.2%	104,000	0.0%	20%
LAIF	47,682,000	13.2%	47,654,000	13.5%	\$50 million ⁽¹⁾
San Diego County Pool	48,855,000	13.6%	48,752,000	13.8%	\$50 million ⁽²⁾
CalTrust	15,094,000	4.2%	15,075,000	4.3%	\$50 million ⁽³⁾
Total:	\$ 360,544,000	100.0%	\$ 352,545,000	100.0%	

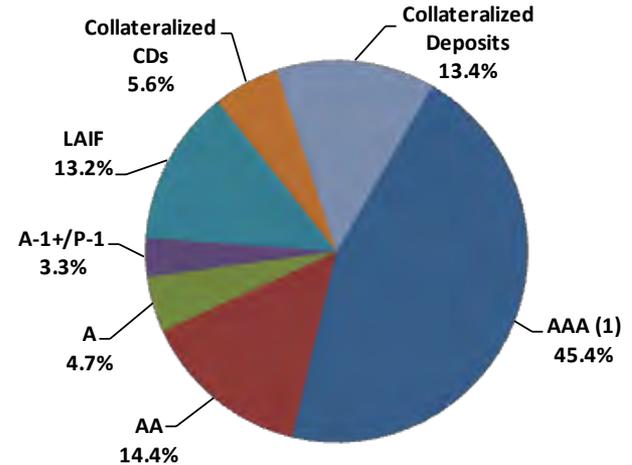


Notes:

- 1.) The \$50 million limit on LAIF is a non-statutory LAIF internal limit. It does not apply to bond proceeds.
- 2.) The San Diego County Investment Pool mirrors the LAIF internal limit and does not apply to bond proceeds.
- 3.) The CalTrust mirrors the LAIF internal limit and does not apply to bond proceeds.

Portfolio Composition by Credit Rating

	September 30, 2015		June 30, 2015	
	Market Value	Percent of Portfolio	Market Value	Percent of Portfolio
AAA ⁽¹⁾	\$ 163,781,000	45.4%	\$ 165,944,000	47.1%
AA	51,847,000	14.4%	51,877,000	14.7%
A	16,778,000	4.7%	13,828,000	3.9%
A-1+/P-1	11,990,000	3.3%	12,000,000	3.4%
LAIF	47,682,000	13.2%	47,654,000	13.5%
Collateralized CDs	20,297,000	5.6%	25,313,000	7.2%
Collateralized Deposits	48,169,000	13.4%	35,929,000	10.2%
Total:	\$ 360,544,000	100.0%	\$ 352,545,000	100.0%

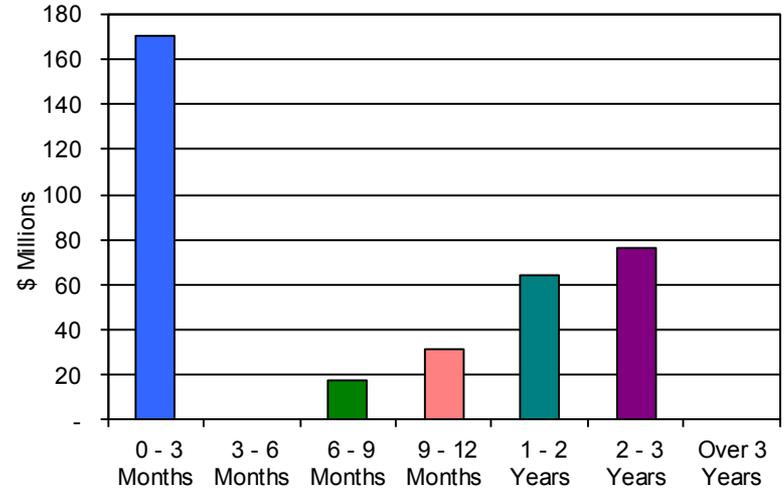


Notes:

1.) Includes investments that have split ratings between S&P (AA+), Moodys (AAA) and Fitch (AAA)

Portfolio Composition by Maturity ⁽¹⁾

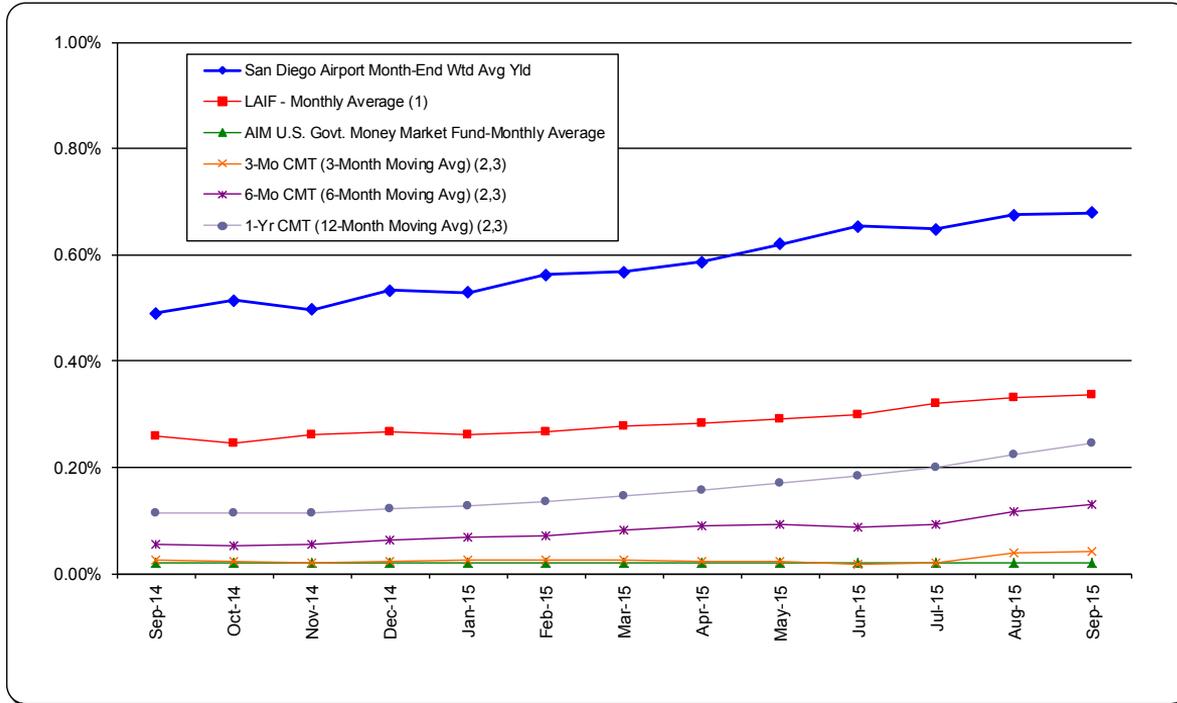
	September 30, 2015		June 30, 2015	
	Market Value	Percent of Portfolio	Market Value	Percent of Portfolio
0 - 3 Months	\$ 170,536,000	47.3%	\$ 170,790,000	48.5%
3 - 6 Months	-	0.0%	10,035,000	2.8%
6 - 9 Months	17,784,000	4.9%	5,015,000	1.4%
9 - 12 Months	31,477,000	8.7%	9,828,000	2.8%
1 - 2 Years	64,487,000	17.9%	71,688,000	20.3%
2 - 3 Years	76,260,000	21.2%	85,189,000	24.2%
Over 3 Years	-	0.0%	-	0.0%
Total:	\$ 360,544,000	100.0%	\$ 352,545,000	100.0%



Notes:

1.) The 0-3 Quarter category includes investments held in the LAIF, CalTrust, and the San Diego County Investment Pool.

Benchmark Comparison



Notes:

- 1.) Benchmark data for LAIF is the average monthly effective yield.
- 2.) CMT stands for Constant Maturity Treasury. This data is published in Federal Reserve Statistical Release H.15 and represents an average of all actively traded Treasury securities having that time remaining until maturity. This is a standard industry benchmark for Treasury securities.
- 3.) The CMT benchmarks are moving averages. The 3-month CMT is the daily average for the previous 3 months, the 6-month CMT is the daily average for the previous 6 months, and the 1-year CMT is the daily average for the previous 12-months.

Detail of Security Holdings As of September 30, 2015

Settlement Date	Security Description	Coupon	Maturity Date	Par Value	Purchase Price	Book Value	Market Price	Market Value	Days to Maturity	Yield to Maturity
01/16/13	FHLMC	1.050	01/16/18	3,000,000	99.970	2,999,100	100.04	3,001,170	839	1.056
01/30/13	FNMA	1.030	01/30/18	3,500,000	99.990	3,499,650	100.08	3,502,695	853	1.032
06/13/13	FHLB	0.375	06/24/16	5,000,000	99.023	4,951,150	99.90	4,995,200	268	0.701
10/10/13	FHLMC	0.875	10/14/16	9,000,000	100.180	9,027,400	100.43	9,038,610	380	0.814
12/10/13	FHLB	0.625	12/28/16	5,000,000	99.816	4,990,800	100.21	5,010,550	455	0.438
08/07/14	FHLB	0.500	09/28/16	8,300,000	99.696	8,277,375	100.08	8,306,308	364	0.653
09/08/14	FNMA	1.000	09/27/17	10,000,000	99.722	9,972,200	100.45	10,044,900	728	1.093
Agency Total				43,800,000		43,717,675		43,899,433	522	0.825
07/02/15	East West Bk CD	0.500	07/02/16	10,249,083	100.000	10,249,083	100.00	10,249,083	276	0.600
10/21/14	East West Bk CD	0.500	10/21/15	10,048,003	100.000	10,048,003	100.00	10,048,003	21	0.500
Collateralized CDs Total				20,297,085		20,297,085		20,297,085	150	0.550

Detail of Security Holdings As of September 30, 2015

Settlement Date	Security Description	Coupon	Maturity Date	Par Value	Purchase Price	Book Value	Market Price	Market Value	Days to Maturity	Yield to Maturity
09/11/14	US Bank CD	1.375	09/11/17	4,000,000	100.000	3,993,560	99.86	3,994,320	712	1.430
02/13/15	HSBC Bank CD	0.880	08/15/16	4,000,000	100.000	4,000,000	100.11	4,004,520	320	0.880
09/29/14	Toronto Dominion CD	0.900	09/29/16	5,000,000	100.000	5,000,000	100.00	5,000,000	365	0.900
04/10/15	CANADIAN IMP CD	1.010	04/06/17	5,000,000	100.000	5,000,000	100.00	5,000,000	554	1.010
04/27/15	RABOBANK CD	1.070	04/21/17	4,000,000	100.000	4,000,000	100.00	4,000,000	569	1.070
05/29/15	NORDEA BK CD	1.150	05/26/17	4,000,000	100.000	4,000,000	100.00	4,000,000	604	1.150
08/11/15	CREDIT SUISSE AG C/D 0.670	0.670	05/06/16	4,000,000	100.000	4,000,000	100.03	4,001,160	219	0.670
08/19/14	Goldman Sachs CD	0.900	08/12/16	4,000,000	100.000	4,000,000	100.00	4,000,000	317	0.900
Negotiable CDs Total				34,000,000		33,993,560		34,000,000	458	0.998
07/15/15	BNP PARIBAS FIN DC/P	0.570	04/08/16	4,000,000	99.576	3,983,027	99.72	3,988,800	191	0.572
Commercial Paper Total				4,000,000		3,983,027		3,988,800	191	0.572
05/12/15	APPLE INC NOTES	1.000	05/03/18	4,000,000	99.121	3,964,840	99.53	3,981,320	946	1.302
01/15/15	BERKSHIRE HATHAWAY	0.553	01/12/18	5,000,000	100.000	5,000,000	99.59	4,979,700	835	0.554
07/18/14	WELLS FARGO CO Notes	3.678	06/15/16	4,700,000	105.559	4,961,273	102.10	4,798,606	259	0.737
07/17/15	GECC MTN	1.625	04/02/18	4,950,000	105.364	4,968,018	100.53	4,975,988	915	1.487
11/19/14	CHEVRON CORP	1.345	11/15/17	5,000,000	100.199	5,009,950	100.35	5,017,350	777	1.345
09/14/15	AMERICAN EXPRESS MTN	1.800	07/31/18	3,000,000	99.759	2,972,818	99.30	2,979,046	1035	1.886
11/01/13	COCA COLA CORP NOTE	0.750	11/01/16	800,000	100.080	799,080	100.06	800,512	398	0.789
Medium Term Notes				27,450,000		27,675,979		27,532,522	760	1.154

Detail of Security Holdings As of September 30, 2015

Settlement Date	Security Description	Coupon	Maturity Date	Par Value	Purchase Price	Book Value	Market Price	Market Value	Days to Maturity	Yield to Maturity
02/26/15	U.S. Treasury	0.750	02/28/18	10,145,000	99.203	10,050,669	99.93	10,137,696	882	1.015
02/24/14	U.S. Treasury	0.750	01/15/17	3,000,000	100.230	3,006,914	100.38	3,011,370	473	0.669
03/31/14	U.S. Treasury	1.000	03/31/17	6,000,000	100.175	6,013,594	100.73	6,043,740	548	0.940
04/01/15	U.S. Treasury	0.750	03/31/18	16,050,000	99.477	15,965,988	99.86	16,027,049	913	0.927
03/05/14	U.S. Treasury	1.000	08/31/16	4,890,000	101.203	4,948,833	100.56	4,917,335	336	0.512
12/30/14	U.S. Treasury	0.750	12/31/17	6,600,000	98.730	6,528,242	100.04	6,602,772	823	1.182
06/18/14	U.S. Treasury	0.875	01/31/17	5,000,000	100.199	5,009,961	100.52	5,025,900	489	0.798
06/10/15	U.S. Treasury	1.000	05/31/18	15,000,000	99.762	14,964,258	100.37	15,054,900	974	1.082
06/18/14	U.S. Treasury	0.875	06/15/17	3,500,000	99.967	3,488,516	100.49	3,517,010	624	0.987
Government Total				70,185,000		69,976,974		70,337,771	777	0.951
	East West Bank			103,789	100.000	103,789	100.00	103,789	1	0.350
	East West Bank			21,557,574	100.000	21,557,574	100.00	21,557,574	1	0.350
	Wells Fargo Bank			4,054,579	100.000	4,054,579	100.00	4,054,579	1	0.150
	US Bank General Acct			17,401,887	100.000	17,401,887	100.00	17,401,887	1	0.000
	Torrey Pines Bank			5,051,413	100.000	5,051,413	100.00	5,051,413	1	0.400
	Bank Demand Deposits			48,169,241		48,169,241		48,169,241	1	0.212
	DREYFUS GOVT INVEST			688,171	100.000	688,171	100.00	688,171	1	0.000
	Money Market Fund			688,171		688,171		688,171	1	0.000
	Local Agency Invstmnt Fd			47,670,790	100.000	47,670,790	100.02	47,681,874	1	0.337
	San Diego County Inv Pool			48,885,769	100.000	48,885,769	99.94	48,855,032	1	0.580
	CalTrust			15,093,739	100.000	15,093,739	100.00	15,093,739	1	0.540
Grand Total				\$ 360,239,796	100.06	\$ 360,152,011	100.11	\$ 360,543,668	327	0.680

Portfolio Investment Transactions

From July 1st, 2015 - September 30th, 2015

Settle Date	Security Description	Security Type	CUSIP	Coupon	Mature Date	Call Date	Unit Price	Amount
PURCHASES								
07/15/15	BNP PARIBAS FIN DC/P	CP	09659BD80	0.570	04/08/16	--	99.576	\$ 3,983,027
07/17/15	GECC MTN	MTN	36962G6W9	1.625	04/02/18	--	100.364	4,991,479
08/11/15	CREDIT SUISSE CD	Negotiable CD	22549VX73	0.670	05/06/16	--	100.000	4,000,000
09/14/15	AMERICAN EXPRESS MTN	MTN	0258M0DV8	1.800	07/31/18	--	99.759	2,979,374
								\$ 15,953,880
CALLS								
09/21/12	FHLMC	AGCY CALL	314G3H52	1.000	09/12/17	09/12/15	99.910	\$ 2,997,270
								\$ 2,997,270
MATURITIES								
01/20/15	BANK OF TOKYO MITS DC/P	CP	06538CUF6	0.310	07/15/15	--	100.000	\$ 3,999,800
08/11/14	Citibank CD	Negotiable CD	17304UYB0	0.371	08/11/15	--	100.000	4,000,000
09/05/14	TorreyPines Bank CD	CD	--	0.500	09/04/15	--	100.000	5,048,106
								\$ 13,047,906
WITHDRAWALS / SALES / TRANSFERS								
07/17/15	GECC MTN	MTN	36962G6Q2	0.874	01/08/16	--	100.267	\$ 5,014,455
								\$ 5,014,455

Bond Proceeds Summary

SUMMARY OF 2010, 2013 & 2014 BOND PROCEEDS*

As of: September 30, 2015

(in thousands)

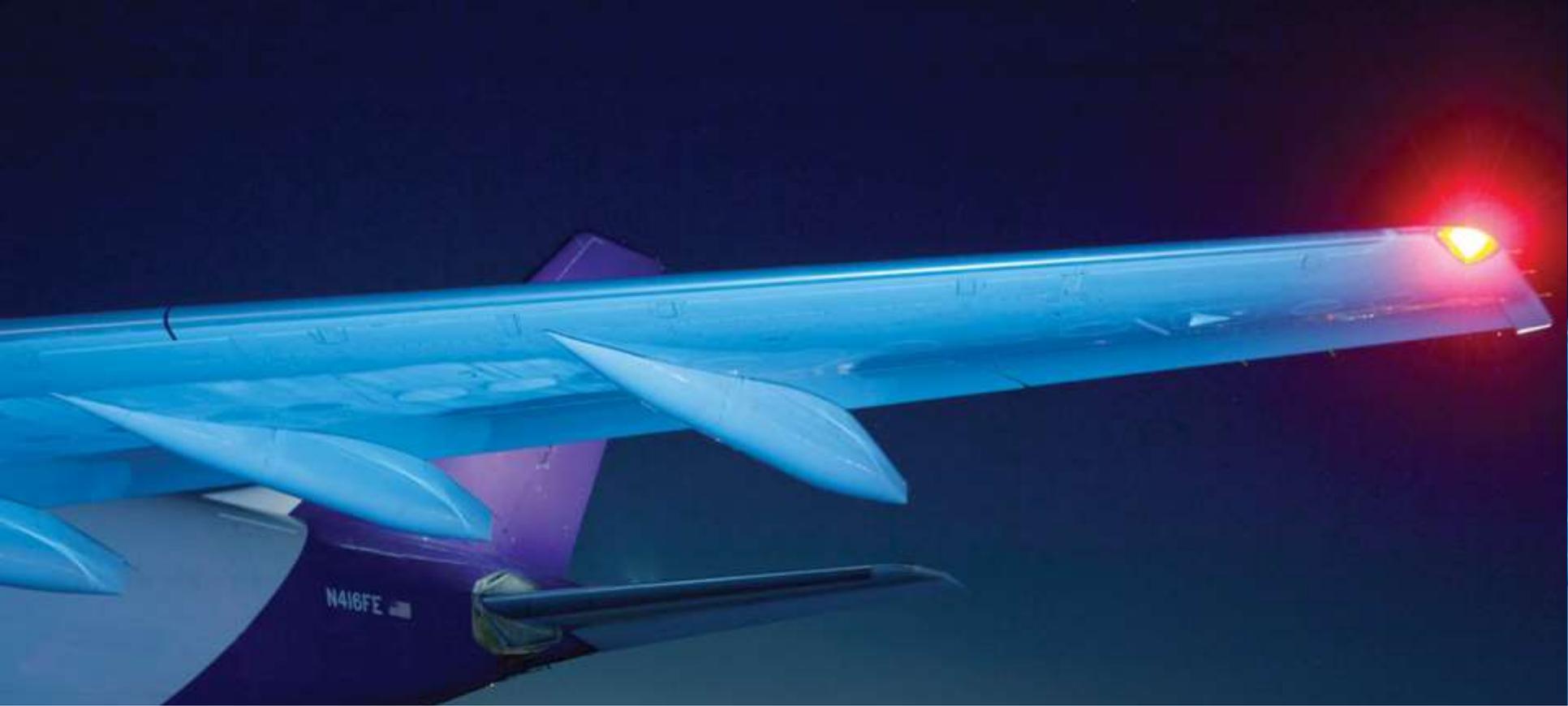
	Series 2010	Series 2013	Series 2014	Total	Yield	Rating
Project Fund						
LAIF	\$ -	\$ -	\$ 31,226	\$ 31,226	0.34%	N/R
SDCIP	-	38,862	43,700	82,562	0.58%	AAAf
	<u>\$ -</u>	<u>\$ 38,862</u>	<u>\$ 74,926</u>	<u>\$ 113,788</u>		
Capitalized Interest						
SDCIP	\$ -	17	8,289	\$ 8,306	0.58%	AAAf
	<u>\$ -</u>	<u>\$ 17</u>	<u>\$ 8,289</u>	<u>\$ 8,306</u>		
Debt Service Reserve & Coverage Funds						
SDCIP	\$ 30,463	\$ 33,251	\$ 28,651	\$ 92,365	0.58%	AAAf
East West Bank CD	20,812	-	-	20,812	0.75%	N/R
	<u>\$ 51,275</u>	<u>\$ 33,251</u>	<u>\$ 28,651</u>	<u>\$ 113,177</u>		
	<u>\$ 51,275</u>	<u>\$ 72,130</u>	<u>\$ 111,866</u>	<u>\$ 235,271</u>	0.56%	

*Bond proceeds are not included in deposit limits as applied to operating funds

Bond Proceeds Investment Transactions

From July 1st, 2015 - September 30th, 2015

Settle Date	Description	Security Type	CUSIP	Coupon	Mature Date	Call Date	Unit Price	Amount
PURCHASES								
								\$ -
CALLS								
								\$ -
MATURITIES								
								\$ -
DEPOSITS								
								\$ -
WITHDRAWALS / SALES								
7/1/2015	SDCIP (2013 CAPI)	SDCIP		0.52			1.000	\$ 204,005
7/1/2015	SDCIP (2014 CAPI)	SDCIP		0.52			1.000	8,170,605
7/7/2015	SDCIP (2014 Bonds)	SDCIP		0.52			1.000	11,935,887
7/16/2015	SDCIP (2013 Bonds)	SDCIP		0.52			1.000	4,045,211
7/23/2015	LAIF (2014 Bonds)	LAIF		0.32			1.000	10,122,299
8/24/2015	LAIF (2014 Bonds)	LAIF		0.33			1.000	9,313,628
								\$ 43,791,635



Questions ?



SAN DIEGO COUNTY
REGIONAL AIRPORT AUTHORITY
EXECUTIVE COMMITTEE

Item No.
4

Meeting Date: **NOVEMBER 9, 2015**

Subject:

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

Recommendation:

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

Background/Justification:

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

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

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

Fiscal Impact:

Funds for Business and Travel expenses are included in the FY 2015-2016 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.

Application of Inclusionary Policies:

Not applicable

Prepared by:

TONY R. RUSSELL
DIRECTOR, CORPORATE & INFORMATION GOVERNANCE/AUTHORITY CLERK

TRAVEL REQUESTS

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 Bowers 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: 10/27/2015 **PLANNED DATE OF DEPARTURE/RETURN:** 2/2/2016 / 2/5/2016

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

Destination: Orlando, FL

Purpose: Attend ACI-NA CEO Forum & Winter Board of Directors Meeting

Explanation: _____

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

- AIRFARE \$ 500.00
- OTHER TRANSPORTATION (Taxi, Train, Car Rental) \$ 100.00

B. LODGING \$ 780.00

C. MEALS \$ 300.00

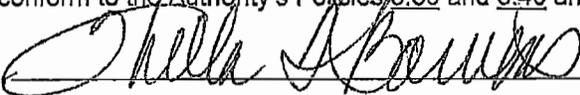
D. SEMINAR AND CONFERENCE FEES \$ 695.00

E. ENTERTAINMENT (If applicable) \$ _____

F. OTHER INCIDENTAL EXPENSES \$ 50.00

TOTAL PROJECTED TRAVEL EXPENSE \$ 2425.00

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:  Date: 10/27/15

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

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

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

2. DATE OF REQUEST: 10/27/15 PLANNED DATE OF DEPARTURE/RETURN: 1/28/2016 / 1/29/2016

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

Destination: Irvine, CA Purpose: Attend ACRP Oversight Committee Meeting

Explanation:

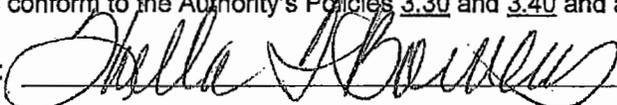
NOTE: The cost of the trip is being paid for by ACRP. The estimated expenses are for information only.

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

• AIRFARE	\$	
• OTHER TRANSPORTATION (Taxi, Train, Car Rental)	\$	100.00
B. LODGING	\$	200.00
C. MEALS	\$	100.00
D. SEMINAR AND CONFERENCE FEES	\$	
E. ENTERTAINMENT (If applicable)	\$	
F. OTHER INCIDENTAL EXPENSES	\$	50.00
TOTAL PROJECTED TRAVEL EXPENSE	\$	450.00

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:  Date: 10/27/15

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.)

BRETON K. LOBNER

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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 K. Lobner Dept: 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: 8/11/15 **PLANNED DATE OF DEPARTURE/RETURN:** 9/16/15 / 9/18/2015

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

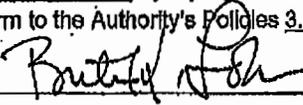
Destination: Marina del Rey, CA Purpose: ABA Air and Space Law Forum Panel
Explanation: ABA Forum Meeting

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

• AIRFARE	\$	_____
• OTHER TRANSPORTATION (Taxi, Train, Car Rental)	\$	_____
B. LODGING	\$	_____
C. MEALS	\$	_____ 100.00
D. SEMINAR AND CONFERENCE FEES	\$	_____
E. ENTERTAINMENT (If applicable)	\$	_____
F. OTHER INCIDENTAL EXPENSES	\$	_____
TOTAL PROJECTED TRAVEL EXPENSE	\$	_____

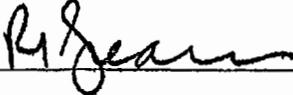
CERTIFICATION BY TRAVELER By my signature below, I certify that the above listed out-of-town travel and associated expenses conform to the Authority's Policies 3.30 and 3.40 and are reasonable and directly related to the Authority's business.

Travelers Signature:  Date: 8/11/15

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: 8.12.15

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.)

EXPENSE REPORTS

ROBERT GLEASON

**SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY
TRAVEL EXPENSE REPORT - Board Members**
(To be completed within 30 days from travel return date)

Board member name: Robert Gleason
 Departure Date: 9/27/2015 Return Date: 9/30/2015 Report Due: 10/30/15
 Destination: Washington, D.C.

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.

⁵ Business Expense Reimbursement Policy 3.30

⁴ Travel and Lodging Expense Reimbursement Policy 3.40

	Authority Expenses (Prepaid by Athty)	Board Member Expenses							TOTALS
		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
		9/27/15	9/28/15	9/29/15	9/30/15				
Daily PerDiem Limitations:									
**GSA Daily Hotel Rate or Conference Hotel Rate		325.00	325.00	325.00					
**GSA Daily Meals, Entertainment & Incidentals (ME&I)		71.00	71.00	71.00					
Air Fare, Railroad, Bus (attach copy of itinerary w/charges)	477.20								0.00
Conference Fees (provide copy of flyer/registration expenses)	1,299.00								0.00
Rental Car									0.00
Gas and Oil									0.00
Garage/Parking									0.00
Mileage - attach mileage form									0.00
Taxi/Shuttle Fare (include tips pd.) To/From meetings, airport, etc.			36.61	36.11	75.00				147.72
Hotel - Actual Expense Paid - Excluding Taxes		325.00	325.00	325.00					
Allowable Hotel (Lessor of Actual or GSA Allowance)		325.00	325.00	325.00	0.00	0.00	0.00	0.00	975.00
Hotel Taxes Paid		47.13	47.13	47.13					141.39
Telephone, Internet and Fax									0.00
Laundry									0.00
Meals, Entertainment & Incidentals (M,E&I):									
Meals (include tips pd.)	Breakfast								
	Lunch								
	Dinner								
	Other Meals								
Entertainment (Hospitality) ¹									
Tips Paid to Maids, Bellhops and other hotel servers									
Taxi/Shuttle Fare (include tips pd.) To/From meal destinations									
Total Meals, Entertainment & Incidentals		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GSA Allowance for M,E&I (from above)		71.00	71.00	71.00	0.00	0.00	0.00	0.00	
Allowable M,E&I (Lessor of Actual or GSA Allowance)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>Alcohol is a non-reimbursable expense</i>									
Miscellaneous: Baggage Fee		25.00			25.00				50.00
									0.00
									0.00
Total Expenses	1,776.20	397.13	408.74	408.24	100.00	0.00	0.00	0.00	1,314.11

Chair Gleason traveled SD to Washington, D.C. (9/27) and selected return from Washington D.C to Los Angeles (9/30). Flight booked to LAX was \$447.20 vs. cost of flight to SAN \$437.20. A \$10.00 difference is due to the Authority. Please issue check for \$1,304.11 (\$1,314.11 - \$10.00= \$1,304.11)

Grand Trip Total	3,090.31
Less Cash Advance (attach copy of Authority ck)	
Less Expenses Prepaid by Authority	1,776.20
Due Traveler - if positive amount, prepare check request	
Due Authority - if negative, attach check payable to SDCRAA	1,314.11

Note: Send this report to Accounting even if the amount is \$0.

Alcohol is a non-reimbursable expense

¹ Give names and business affiliations of all persons whose meals were paid by traveler.
 Failure to attach required documentation will result in the delay of processing reimbursement. If you have any

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

Prepared By: Linda Gehlken
 Traveler Signature: Robert Gleason
 Administrator's signature: _____

Ext.: 2557
 Date: 10.21.15
 Date: _____

AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE (To be completed by Clerk)

I, _____ hereby certify that this document was approved by the Executive Committee at it's meeting on _____
 Clerk Signature: _____ 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: Robert H. Gleason 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: 7/2/15 PLANNED DATE OF DEPARTURE/RETURN: 9/27/15 / 9/30/15

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

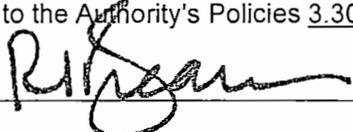
Destination: Washington, D.C. Purpose: Attend S.D. Chamber of Commerce One Region, One Voice: Mission to Washington D.C.
Explanation: _____

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

• AIRFARE	\$ 535.00
• OTHER TRANSPORTATION (Taxi, Train, Car Rental)	\$ 150.00
B. LODGING	\$ 1,120.00
C. MEALS	\$ 213.00
D. SEMINAR AND CONFERENCE FEES	\$ 1,299.00
E. ENTERTAINMENT (If applicable)	\$
F. OTHER INCIDENTAL EXPENSES	\$ 50.00
TOTAL PROJECTED TRAVEL EXPENSE	\$ 3,367.00

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:  Date: 7.8.15

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

Lorraine Bennett, Asst. 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 7-13-2015 meeting.
(Leave blank and we will insert the meeting date.)



Traveltrust Corporation
 374 North Coast Hwy 101, Suite F
 Encinitas, CA 92024
 Phone: (760) 635-1700



Tuesday, 21JUL 2015 01:16 PM EDT

Passengers: ROBERT GLEASON (DEPT 2)

Agency Reference Number: TOVLPZ

Click here to view your current itinerary or ETicket receipt on-line: tripcase.com

United Airlines Confirmation JYVE65

Please review your itinerary and report any discrepancies to Traveltrust within 24hrs of receipt
 Be sure to visit www.traveltrust.com for additional travel information

AIR Sunday, 27SEP 2015

United Airlines	Flight Number: 1026	Class: S-Coach/Economy
From: San Diego CA, USA	Depart: 07:50 AM	
To: Washington Dulles DC, USA	Arrive: 03:45 PM	
Stops: Nonstop	Duration: 4 hour(s) 55 minute(s)	
Seats: 24C	Status: CONFIRMED	Miles: 2260 / 3616 KM
Equipment: Boeing 737-900 Jet	MEAL: FOOD FOR PURCHASE	
DEPARTS SAN TERMINAL 2		
Frequent Flyer Number:		
United Airlines Confirmation number is JYVE65		

AIR Wednesday, 30SEP 2015

United Airlines	Flight Number: 1939	Class: T-Coach/Economy
From: Washington Dulles DC, USA	Depart: 12:30 PM	
To: Los Angeles CA, USA	Arrive: 03:05 PM	
Stops: Nonstop	Duration: 5 hour(s) 35 minute(s)	
Seats: 26C	Status: CONFIRMED	Miles: 2295 / 3672 KM
Equipment: Boeing 737-800 Jet	MEAL: FOOD FOR PURCHASE	
ARRIVES LAX TERMINAL 7		
Frequent Flyer Number:		
United Airlines Confirmation number is JYVE65		

THIS TICKET IS NON-REFUNDABLE AND MUST BE USED FOR THE FLIGHTS BOOKED. IF THE RESERVATION IS NOT USED OR CANCELLED BEFORE THE DEPARTURE OF YOUR FLIGHTS IT MAY HAVE NO VALUE. CONTACT TRAVELTRUST BEFORE YOUR OUTBOUND FLIGHT IF CHANGE IS NECESSARY.
 UNITED AIRLINES CONFIRMATION NUMBER - JYVE65
 FOR EMERGENCY SERVICE FROM UNITED STATES - 888-221-6043

Ticket/Invoice Information

Ticket for: ROBERT GLEASON
 Date issued: 7/21/2015 Invoice Nbr:
 Ticket Nbr: Electronic Tkt: Yes Amount: 447.20
 Base: 389.77 US Tax: 29.23 USD XT Tax: 28.20 USD

Charged to:

Service fee: ROBERT GLEASON

Date issued: 7/21/2015

Document Nbr: XD0649946971

Amount: 30.00

Charged to:

Total Tickets: 447.20

Total Fees: 30.00

Total Amount: 477.20

Click here 24 hours in advance to obtain boarding passes:

[UNITED](#)

Click here to review Baggage policies and guidelines:

[UNITED](#)

TSA Guidance- a government issued photo id is needed for checkin.

Please allow minimum 3 hour check-in for International flights and 2 hours for Domestic.

For Additional security information visit www.tsa.gov.

Thank you for choosing Traveltrust!

Our Business Hours are 2am-5:30pm Pacific Monday - Friday.

Saturday from 9am-1pm Pacific.

For EMERGENCY AFTERTHOUS assistance in the US, please call 888-221-6043 and use

You can also use the Direct Dial Number 682-233-1914 or the collect number 682-647-0061.

Each call is billable at a minimum \$25.00.

Bennett Lorraine

From: Robert Gleason
Sent: Tuesday, July 21, 2015 5:12 PM
To: Gehlken Linda
Cc: Bennett Lorraine; Russell Tony; Leann Mitchell
Subject: RE: TRAVEL ITINERARY OPTIONS - FW: Washington DC - 26 Sep, 2015

Thanks. Remind me to add a \$10 reimbursement when I fill out my expense report.

Robert H. Gleason, J.D., CHAE
President & Chief Executive Officer
Evans Hotels
998 West Mission Bay Drive
San Diego, California 92109
858.539.8844 voice
858.488.2524 fax
rgleason@evanshotels.com

CONFIDENTIALITY NOTICE: This e-mail message and any attachment(s) are confidential and are intended only for the personal use of the recipient(s) named above. Its contents may also be an attorney-client communication and/or attorney work product, and all rights to privileged information are expressly claimed and not waived. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any reading, dissemination, distribution, printing, or copying of this message is strictly prohibited. If you have received this communication in error, please notify the sender immediately by e-mail and delete the original message and remove it from your computer system. Thank you.

From: Gehlken Linda [<mailto:lgehlken@san.org>]
Sent: Tuesday, July 21, 2015 2:40 PM
To: Robert Gleason
Cc: Bennett Lorraine; Russell Tony; Leann Mitchell
Subject: RE: TRAVEL ITINERARY OPTIONS - FW: Washington DC - 26 Sep, 2015

Hello Mr. Gleason,

This will confirm that the requested flights have been booked and confirmed. All details for this trip will be provided once all arrangements are finalized.

[For your information, today's flight costs were overall lower; however, return to SAN was \$10.00 less than the LAX return. The flight booked to LAX is 447.20. Today's return to SAN is \$437.20.]

Best Regards,

Linda Gehlken
Assistant Authority Clerk | Corporate & Information Governance
T 619.400.2557 | F 619.400.2549
lgehlken@san.org



www.san.org |   

San Diego County Regional Airport Authority, PO BOX 82776, San Diego, CA 92138
Your feedback is important to us! Please complete this [Customer Satisfaction Survey](#)

ONE REGION ONE VOICE

San Diego Mission to Washington D.C.
September 27 - 30, 2015

DELEGATE APPLICATION

PLEASE PROVIDE INFORMATION AS SHOWN ON YOUR LEGAL IDENTIFICATION. ALL FIELDS ARE REQUIRED FOR FEDERAL SECURITY CLEARANCE.

SAVE THIS FORM TO YOUR COMPUTER BEFORE FILLING IT OUT, SO THAT YOUR INFORMATION WILL BE CAPTURED.

Last Name: Gleason First Name: Robert H.
 Social Security #: _____ Birthdate: _____
 Driver's License/Passport #: _____ Country of Citizenship: U.S.A.
 Country of Birth: U.S.A. City of Birth: San Diego
 Home Address: _____
 City: San Diego State: CA Zip: _____
 Name Badge Preference: Robert
 Business/Organization Name: San Diego County Regional Airport Authority
 Job Title: Board Chair
 Business/Organization Address: 3225 North Harbor Drive
 City: San Diego State: CA Zip: 92101-1045
 Email: lgehlken@san.org Phone: 619-400-2557 Mobile: _____
 OK to receive text notifications for meeting changes? Yes No

PROGRAM RATES* Please check appropriate boxes:	Per Person Rates	Early Bird Discount
	Standard	By Friday - August 7, 2015
<input type="checkbox"/> Member Registration	\$1,699	\$1,499
<input checked="" type="checkbox"/> Second Attendee from Member Company	\$1,499	\$1,299
<input type="checkbox"/> Non-Member Registration	\$2,299	\$2,099
<input type="checkbox"/> Second Attendee from Non-Member Company	\$2,199	\$1,999
Total:		\$1,299

* Rates do not include hotel or air fares, see below for hotel information.

HOTEL INFORMATION:

San Diego Regional Chamber of Commerce has negotiated special rates for the Washington DC Delegation at The Madison - A Loews Hotel. Please make your reservation as soon as possible by contacting the hotel directly. You must mention the **San Diego Regional Chamber of Commerce block** to get the special group rate.

1177 Fifteenth St. NW, Washington, DC 20005
Rate: \$325 plus tax

Reservations: 855-325-6397
Must reserve by August 14th for special group rate

Note: When the rooms in the Chamber block are sold out, requests will be handled on a space-available basis at the hotel's standard rate. Make your reservations early!

POLICY ISSUES

Please list from 1 to 3 your top three issues of interest (1 being most important):

- Cross Border Trade & Commerce Defense & Security Education & Workforce Development
 Energy & Water Healthcare Housing & Urban Development
 Innovation & Technology Transportation & Tourism Other: _____

Once your delegate application is approved, you will be provided with the registration link to process payment for the trip. **NO APPLICATIONS ARE ACCEPTED AFTER MONDAY, SEPTEMBER 21ST.**

SEND YOUR **COMPLETED APPLICATION** ALONG WITH A **250-WORD BIOGRAPHY** AND **HEADSHOT** TO EVENTREGISTRATION@SDCHAMBER.ORG

R. Graton

One Region One Voice, Mission to Washington DC

9/27/2015 8:00 AM - San Diego Regional Chamber of Commerce - Boardroom

Registration (Step 3 of 3)

• Approved: This transaction has been approved. Transaction Id: 7380670301

Thank you for registering for the One Region One Voice, Mission to Washington DC. Your receipt and event pass will be sent to you at: lgehlken@san.org.

INVOICE

San Diego Regional Chamber of Commerce
 402 West Broadway, Suite 1000
 San Diego, CA 92101
 (619) 544-1300
accounting@sdchamber.org



San Diego County Regional Airport Authority
 P.O. Box 82776
 San Diego, CA 92138-2776
 Robert Gleason

Sale #	SAL-15-008505
Sale Date	7/24/2015
Due Date	7/24/2015
Amount Due	\$0.00

Item	Unit Cost	Quantity	Total Price
Additional Delegate(s) ONLY	\$1,299.00	1	\$1,299.00
Memo: Event Registration		Total \$1,299.00	
		Amount Paid \$1,299.00	
		Balance Due \$0.00	

Note:

The San Diego Chamber Political Action Committee (SDChamber PAC) allows for the Chamber and its members to be highly involved in driving business-friendly public policy initiatives and supporting pro-business candidates throughout the region. Please consider adding a contribution to the SDChamber PAC as part of your membership dues.

*Contributions to the SDChamber PAC are not deductible as charitable contributions.

SD Cnty Rgnl Airport Authority
Monthly P-Card Reconciliation Report
P-Card Holder Number:

Invoice Date	Voucher No./Type	Vendor Name	P-Card Holder	Status	Gross Amount	Tax Exp	Tax Amount
07/24/15	147422 P2	SD Regional Chamber of	LINDA GEHLKEN PCARD	Statement Reconciled	1,299.00		
G/L Line Detail:		1.0 2.66280.100	WO # 00020999	Alvarez - Conf. Reg. One Regio	1,299.00		
07/24/15	147423 P2	SD Regional Chamber of	LINDA GEHLKEN PCARD	Statement Reconciled	1,299.00		
G/L Line Detail:		1.0 2.66280.100	WO # 00020999	Registration A.Boling-One Reg	1,299.00		
07/24/15	147424 P2	SD Chamber of	LINDA GEHLKEN PCARD	Statement Reconciled	1,299.00		
G/L Line Detail:		1.0 2.66280.100	WO # 00020999	R.Gleason Registration One Reg	1,299.00		
07/24/15	147425 P2	SD Regional Chamber of	LINDA GEHLKEN PCARD	Statement Reconciled	1,299.00		
G/L Line Detail:		1.0 2.66280.100	WO # 00020999	P. Robinson Reg. One Voice	1,299.00		
08/03/15	147426 P2	SDMAC	LINDA GEHLKEN PCARD	Statement Reconciled	30.00		
G/L Line Detail:		1.0 2.66240.100	WO # 00020999	SDMAC- G. Cox (BREAKFAST Mtg.)	30.00		
08/17/15	147427 P2	Brothers Signature Catering	LINDA GEHLKEN PCARD	Statement Reconciled	127.64		
G/L Line Detail:		1.0 2.66240.100	WO # 00020999	Audit Cmt. Mtg. Refreshments	127.64		
Grand Total For P-Card Holder: LINDA GEHLKEN PCARD					5,353.64		

Cardholder Signature

[Handwritten Signature]

Date 9-1-15

Approving Official

[Handwritten Signature]

Date 9-1-15



LOEWS

MADISON HOTEL
WASHINGTON DC

Mr. Robert Gleason
3225 N. Harbor
San Diego CA 92101
United States

Room Number: 0429
Arrival Date: 09-27-15
Departure Date: 09-30-15
Confirmation Number: 13644968
Merchant Ref #:
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

A/R No:
Folio No: 09-30-15

Date	Description	Charges	Credits
09-27-15	Room Accommodation	325.00	
09-27-15	Occupancy Tax - 14.5 PCT	47.13	
09-28-15	Room Accommodation	325.00	
09-28-15	Occupancy Tax - 14.5 PCT	47.13	
09-29-15	Room Accommodation	325.00	
09-29-15	Occupancy Tax - 14.5 PCT	47.13	
09-30-15		XX/XX	1,116.39
Total		1,116.39	1,116.39
Balance		0.00	

**YELLOW CAB OF DC
(202) 544-1212**

DATE 09-28-2015
 TIME 09:35
 CAR B445
 DRIVER 52838
 PLATE # 00474H

JOB ID 0
 METER 6
 START 09:21
 END 09:35
 MILEAGE 2.3

FARE 10.81
 SURCH. 0.25
 EXTRAS 0.25
 TIP 3.00

TOTAL 14.06

PAYMENT CASH
 RECEIPT FOR PAYMENT

DCTC COMPLAINTS
 TEL: 855-484-4967
 DCTAXI. DC. GOV
RTB Hotel to Rayburn HOB

RTB - Hart SOB -> White House EEOB
TAXICAB RECEIPT



Time: 9-28-15
 Date: _____

Origin of trip: _____

Destination: _____

Fare: 15.00 Sign: Kevin Hicks

FIVE STAR 155
 202 484 2222
 PVIN # C144
 FACE ID # 51079
 TAG # H88406
09/28/15 TR 0517
 START END MILES
 10:48 10:56 1.2
 RATE #1
 FARE : \$ 7.30
 EXTRA: \$ 0.25
 TOTAL: \$ 7.55
 DC TAXICAB COMM
 TEL 855-484-4967
 WWW.
 DCTAXI. DC. GOV

*RTB Rayburn HOB
 go lunch location*

RTB
 GRAND CAB COMP
 202-269-6690

CASH RECEIPT

DRIVER: 00073153
 CAB #: D977
 DATE 09/29/15
 Time: 13:35-13:46
 RATE #: 1
 STANDARD RATE
 Miles R1: 1.07
 TRIP #: 7572
 FARE : \$8.11
 EXTRAS: \$1.00
 SURCH.: \$0.25
 Total : \$9.36
 #Passengers: 01

DCTC COMPLAINTS
 LINES TTY 711
 PH: 855-484-4966
 dctaxi.dc.gov

Rayburn Hotel to CBP

RTB
 TRANS CO INC.
 800-398-8500

Hotel to airport
 CASH RECEIPT

DRIVER: 00077526
 OPS #: D403
 DATE 09/30/15
 Time: 10:30-11:09
 RATE #: 1
 STANDARD RATE
 Miles R1: 27.23
 TRIP #: 13714
 FARE : \$64.81
 SURCH.: \$0.25
 Total : \$65.06

Total with gratuity
 DCTC COMPLAINTS
 LINES TTY 711
 PH: 855-484-4966
 dctaxi.dc.gov



Baggage Receipt
Issue Date: 27 SEP 2015 SAN ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0162604516208	First Bag Fee	1	\$25.00

Method of Payment

Ticket Number
0167665803722

Cardholder Name
ROBERT H GLEASON

Confirmation:
JYVE65

Carrier Routing
UA SAN - IAD

Total Baggage Fees: USD \$25.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC IAD



Baggage Receipt
Issue Date: 30 SEP 2015 IAD ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0162604683575	First Bag Fee	1	\$25.00

Method of Payment

Ticket Number
0167665803722

Cardholder Name
ROBERT H GLEASON

Confirmation:
JYVE65

Carrier Routing
UA IAD - LAX

Total Baggage Fees: USD \$25.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG

Gehlken Linda

From: Bennett Lorraine
Sent: Monday, October 05, 2015 5:19 PM
To: Gehlken Linda
Cc: Russell Tony
Subject: FW: Copy of your Sep 29 Uber receipt
Categories: Board/TRR Registrations/Travel/Expense

From: Leann Mitchell [mailto:leann.mitchell@evanshotels.com]
Sent: Monday, October 05, 2015 12:15 PM
To: Russell Tony; Bennett Lorraine
Subject: FW: Copy of your Sep 29 Uber receipt

Hello!

I am not sure if Robert sent this over to you as well for his DC expense report. I am sending just in case.

Thanks,
Leann Mitchell

From: Robert Gleason
Sent: Wednesday, September 30, 2015 10:41 AM
To: Leann Mitchell <lmitchell@evanshotels.com>
Subject: FW: Copy of your Sep 29 Uber receipt

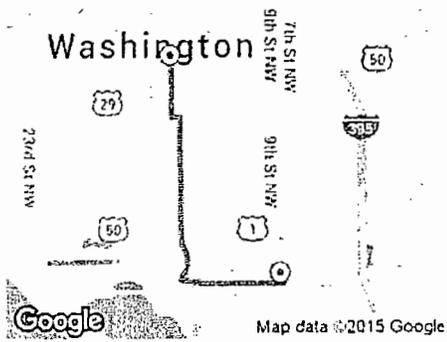
From: Uber Receipts [<mailto:receipts.washington.DC@uber.com>]
Sent: Wednesday, September 30, 2015 10:35 AM
To: Robert Gleason
Subject: Copy of your Sep 29 Uber receipt

U B E R

SEPTEMBER 29, 2015 ✓

\$26.75

Thanks for choosing Uber, Robert



04:46pm
700-800 Independence Avenue Southwest, Washington, DC

04:58pm
1180-1198 15th Street Northwest, Washington, DC

CAR	MILES	TRIP TIME
SUV	1.92	00:12:12

FARE BREAKDOWN

Base Fare	14.00
Distance	7.00
Time	5.49
Subtotal	\$26.49
DC Taxicab Commission Fee (?)	0.26

CHARGED \$26.75

RECEIVED



You rode with Tekeba
Booked by Doreen on behalf of tekeba kasseye



Uber Support Contact us with questions about your trip. Leave something behind? Track it down.



Give \$20, Get \$20
Share code: 4L58





U.S. General Services Administration

Home > Policy & Regulations > Travel and Relocation Policy > Per Diem > Per Diem Rates >

FY 2015 Per Diem Rates for District of Columbia

(October 2014 - September 2015)

SEARCH BY CITY, STATE OR ZIP CODE

Enter your City

Enter your ZIP Code

OR

FIND PER DIEM RATES

[Per Diem Map >](#)

ADDITIONAL PER DIEM TOPICS

- Meals & Incidental Expenses Breakdown (M&IE)
- FAQs
- State Tax Exemption Forms
- Factors influencing Lodging Rates
- FY 2014 Per Diem Highlights
- Fire Safe Hotels
- Have a Per diem Question?
- Downloadable Per Diem Files

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACo\) website](#) (a non-federal website).

You searched for: District of Columbia

Primary Destination (1, 2)	County (3, 4)	Max lodging by Month (excluding taxes)												M&IE (5)		
			2014					2015								
			Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug		Sep	
Standard Rate	Applies for all locations without specified rates		\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$46
District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)		\$222	\$177	\$177	\$177	\$177	\$229	\$229	\$229	\$229	\$162	\$162	\$222	\$222	\$71

Footnotes

- Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
- Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
- Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
- When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
- Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.

CONTACTS

Additional Contacts for
Travel Management Policy

NEED MORE INFORMATION?

- Rates for Alaska, Hawaii, U.S. Territories and Possessions (set by DoD)
- Rates in Foreign Countries (Set by State Dept.)
- Federal Travel Regulations (FTR)

RELATED TOPICS

- Travel Resources
- E-Gov Travel
- FedRooms
- POV Mileage Reimbursement Rates

Last Reviewed 2015-09-30

Print | Email | Favorites | Twitter | Facebook | Share



DAVID ALVAREZ

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY
TRAVEL EXPENSE REPORT - Board Members
(To be completed within 30 days from travel return date)

Board member name: David Alvarez
 Departure Date: 9/27/2015 Return Date: 9/30/2015 Report Due: 10/30/15
 Destination: Washington, D.C.

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.

⁵ Business Expense Reimbursement Policy 3.30 ⁴ Travel and Lodging Expense Reimbursement Policy 3.40

	Authority Expenses (Prepaid by Athty)	Board Member Expenses								
		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTALS	
		9/27/15	9/28/15	9/29/15	9/30/15					
Daily PerDiem Limitations:										
**GSA Daily Hotel Rate or Conference Hotel Rate		325.00	325.00	325.00						
**GSA Daily Meals, Entertainment & Incidentals (ME&I)		71.00	71.00	71.00	71.00					
Air Fare, Railroad, Bus (attach copy of itinerary w/charges)										0.00
Conference Fees (provide copy of flyer/registration expenses)	1,299.00									0.00
Rental Car										0.00
Gas and Oil										0.00
Garage/Parking										0.00
Mileage - attach mileage form										0.00
Taxi/Shuttle Fare (include tips pd.) To/From meetings, airport, etc.		10.45	17.71	23.60	5.05					56.81
Hotel - Actual Expense Paid - Excluding Taxes		325.00	325.00	325.00						
Allowable Hotel (Lessor of Actual or GSA Allowance)		325.00	325.00	325.00	0.00	0.00	0.00	0.00		975.00
Hotel Taxes Paid		47.13	47.13	47.13						141.39
Telephone, Internet and Fax										0.00
Laundry										0.00
Meals, Entertainment & Incidentals (M,E&I):										
Meals (include tips pd.)	Breakfast									
	Lunch									
	Dinner									
	Other Meals									
Entertainment (Hospitality) ¹										
Tips Paid to Maids, Bellhops and other hotel servers										
Taxi/Shuttle Fare (include tips pd.) To/From meal destinations										
Total Meals, Entertainment & Incidentals		0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GSA Allowance for M,E&I (from above)		71.00	71.00	71.00	71.00	0.00	0.00	0.00		
Allowable M,E&I (Lessor of Actual or GSA Allowance)		0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Alcohol is a non-reimbursable expense										0.00
										0.00
										0.00
										0.00
Total Expenses	1,299.00	382.58	389.84	395.73	5.05	0.00	0.00	0.00		1,173.20

Grand Trip Total	2,472.20
Less Cash Advance (attach copy of Authority ck)	
Less Expenses Prepaid by Authority	1,299.00
Due Traveler - if positive amount, prepare check request	
Due Authority - if negative, attach check payable to SDCRAA	1,173.20
<i>Note: Send this report to Accounting even if the amount is \$0.</i>	

Alcohol is a non-reimbursable expense
¹Give names and business affiliations of all persons whose meals were paid by traveler.
 Failure to attach required documentation will result in the delay of processing reimbursement. If you have any

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

Prepared By: Linda Gehlken Ext.: x2557
 Traveler Signature: *David Alvarez* Date: 11/2/2015
 Administrator's signature: _____ Date: _____

AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE (To be completed by Clerk)

I, _____ hereby certify that this document was approved by the Executive Committee at it's meeting on _____
 Clerk Signature: _____ 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: David Alvarez 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: 7/2/15 PLANNED DATE OF DEPARTURE/RETURN: 9/27/15 / 9/30/15

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

Destination: Washington, D.C. Purpose: Attend S.D. Chamber of Commerce One Region, One Voice: Mission to Washington D.C.

Explanation: _____

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

- AIRFARE \$ 535.00
- OTHER TRANSPORTATION (Taxi, Train, Car Rental) \$ 150.00

B. LODGING \$ 1,120.00

C. MEALS \$ 213.00

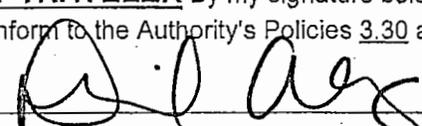
D. SEMINAR AND CONFERENCE FEES \$ 1,299.00

E. ENTERTAINMENT (If applicable) \$

F. OTHER INCIDENTAL EXPENSES \$ 50.00

TOTAL PROJECTED TRAVEL EXPENSE \$ 3,367.00

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:  Date: 7/8/2015

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, Lorraine Bennett, Asst. Authority Clerk II, 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 7-13-2015 meeting.

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



Regional Chamber

ONE REGION ★ ONE VOICE

San Diego Mission to Washington D.C.
September 27 - 30, 2015



Join Delegation Leaders:

JERRY REBEL
Chairman
San Diego Regional Chamber of Commerce
Jack in the Box

JERRY SANDERS
President & CEO
San Diego Regional Chamber of Commerce

The Chamber invites you to join the discussion at our nation's capital, and make an impact on legislation and regulation that affects your business on our Ninth Annual One Region, One Voice mission to Washington D.C.

Don't miss out on this unique opportunity to...

- Make invaluable connections with D.C.'s top officials and San Diego regional leaders
- Participate in high-level meetings with U.S. administration officials and agencies, such as Department of Labor, U.S. Customs & Border Protection, Department of State, Environmental Protection Agency, U.S. Small Business Administration and many others
- Gain access to our country's top decision makers and advocate for local and regional issues important to San Diego

Registration includes welcome reception, three group breakfasts, two group luncheons and three evening receptions.

Join the Chamber alliance and be heard!

MISSION PRIORITIES

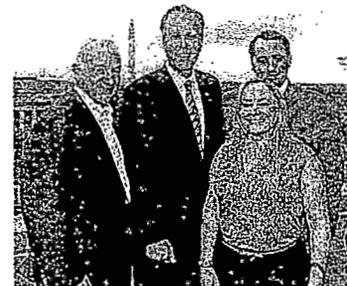
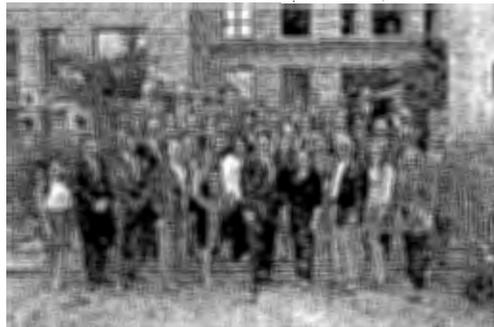
Three Traded Economies: **MILITARY • TOURISM • INNOVATION**

Including:

Transportation & Infrastructure • Healthcare
Energy & Water Reliability • Cross Border Commerce

APPLY NOW

For more information please contact
Katie Truong:
619-544-1370
ktruong@sdchamber.org



Apply to join the delegation at www.sdchamber.org/DC2015

ONE REGION ONE VOICE

San Diego Mission to Washington D.C.
September 27 - 30, 2015

DELEGATE APPLICATION

PLEASE PROVIDE INFORMATION AS SHOWN ON YOUR LEGAL IDENTIFICATION. ALL FIELDS ARE REQUIRED FOR FEDERAL SECURITY CLEARANCE.

SAVE THIS FORM TO YOUR COMPUTER BEFORE FILLING IT OUT, SO THAT YOUR INFORMATION WILL BE CAPTURED.

Last Name: Alvarez First Name: David
 Social Security #: _____ Birthdate: 1/1
 Driver's License/Passport #: _____ Country of Citizenship: U.S.A.
 Country of Birth: U.S.A. City of Birth: _____
 Home Address: _____
 City: _____ State: CA Zip: _____
 Name Badge Preference: David
 Business/Organization Name: San Diego County Regional Airport Authority
 Job Title: Board Member
 Business/Organization Address: 3225 N. Harbor Drive
 City: San Diego State: CA Zip: 92101-1045
 Email: lgehlken@san.org Phone: 619-400-2557 Mobile: _____
 OK to receive text notifications for meeting changes? Yes No

PROGRAM RATES*	Per Person Rates Standard	Early Bird Discount By Friday - August 7, 2015
<input type="checkbox"/> Member Registration	\$1,699	\$1,499
<input checked="" type="checkbox"/> Second Attendee from Member Company	\$1,499	\$1,299
<input type="checkbox"/> Non-Member Registration	\$2,299	\$2,099
<input type="checkbox"/> Second Attendee from Non-Member Company	\$2,199	\$1,999
* Rates do not include hotel or air fares, see below for hotel information. Total:		\$1,299

HOTEL INFORMATION:

San Diego Regional Chamber of Commerce has negotiated special rates for the Washington DC Delegation at The Madison - A Loews Hotel. Please make your reservation as soon as possible by contacting the hotel directly. You must mention the San Diego Regional Chamber of Commerce block to get the special group rate.

1177 Fifteenth St. NW, Washington, DC 20005 Reservations: 855-325-6997
 Rate: \$325 plus tax. Must reserve by August 14th for special group rate

Note: When the rooms in the Chamber block are sold out, requests will be handled on a space-available basis at the hotel's standard rate. Make your reservations early!

POLICY ISSUES

Please list from 1 to 3 your top three issues of interest (1 being most important):

- 1 Cross Border Trade & Commerce Defense & Security Education & Workforce Development
 Energy & Water Healthcare 3 Housing & Urban Development
 Innovation & Technology 2 Transportation & Tourism Other: _____

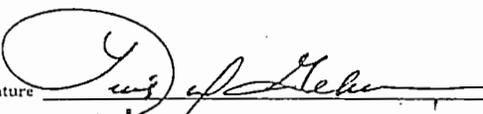
ONCE YOUR DELEGATE APPLICATION IS APPROVED, YOU WILL BE PROVIDED WITH THE REGISTRATION LINK TO PROCESS PAYMENT FOR THE TRIP. NO APPLICATIONS ARE ACCEPTED AFTER MONDAY, SEPTEMBER 21ST.

SEND YOUR COMPLETED APPLICATION ALONG WITH A 250-WORD BIOGRAPHY AND HEADSHOT TO EVENTREGISTRATION@SDCHAMBER.ORG

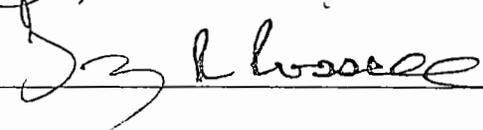
Events Department - San Diego Regional Chamber of Commerce, 402 West Broadway, Suite 1000, San Diego, CA 92101

SD Cnty Rgnl Airport Authority
Monthly P-Card Reconciliation Report
P-Card Holder Number: :

Invoice Date	Voucher No./Type	Vendor Name	P-Card Holder	Status	Gross Amount	Tax Exp	Tax Amount
07/24/15	147422 P2	SD Regional Chamber of	LINDA GEHLKEN PCARD	Statement Reconciled	1,299.00		
G/L Line Detail:		1.0 2.66280.100	WO # 00020999	Alvarez - Conf. Reg. One Regio	1,299.00		
07/24/15	147423 P2	SD Regional Chamber of	LINDA GEHLKEN PCARD	Statement Reconciled	1,299.00		
G/L Line Detail:		1.0 2.66280.100	WO # 00020999	Registration A. Boling - One Reg	1,299.00		
07/24/15	147424 P2	SD Chamber of	LINDA GEHLKEN PCARD	Statement Reconciled	1,299.00		
G/L Line Detail:		1.0 2.66280.100	WO # 00020999	R. Gleason Registration One Reg	1,299.00		
07/24/15	147425 P2	SD Regional Chamber of	LINDA GEHLKEN PCARD	Statement Reconciled	1,299.00		
G/L Line Detail:		1.0 2.66280.100	WO # 00020999	P. Robinson Reg. One Voice	1,299.00		
08/03/15	147426 P2	SDMAC	LINDA GEHLKEN PCARD	Statement Reconciled	30.00		
G/L Line Detail:		1.0 2.66240.100	WO # 00020999	SDMAC- G. Cox (BREAKFAST Mtg.)	30.00		
08/17/15	147427 P2	Brothers Signature Catering	LINDA GEHLKEN PCARD	Statement Reconciled	127.64		
G/L Line Detail:		1.0 2.66240.100	WO # 00020999	Audit Cmt. Mtg. Refreshments	127.64		
Grand Total For P-Card Holder: LINDA GEHLKEN PCARD					5,353.64		

Cardholder Signature 

Date 9-1-15

Approving Official 

Date 9-1-15

INVOICE

San Diego Regional Chamber of Commerce
 402 West Broadway, Suite 1000
 San Diego, CA 92101
 (619) 544-1300
accounting@sdchamber.org



San Diego County Regional Airport Authority
 P.O. Box 82776
 San Diego, CA 92138-2776
 David Alvarez

Sale #	SAL-15-008503
Sale Date	7/24/2015
Due Date	7/24/2015
Amount Due	\$0.00

Item	Unit Cost	Quantity	Total Price
Additional Delegate(s) ONLY	\$1,299.00	1	\$1,299.00
Memo:			Total \$1,299.00
Event Registration			Amount Paid \$1,299.00
			Balance Due \$0.00

Note:

The San Diego Chamber Political Action Committee (SDChamber PAC) allows for the Chamber and its members to be highly involved in driving business-friendly public policy initiatives and supporting pro-business candidates throughout the region. Please consider adding a contribution to the SDChamber PAC as part of your membership dues.

*Contributions to the SDChamber PAC are not deductible as charitable contributions.



LOEWS

MADISON HOTEL
WASHINGTON DC

Mr. David Alvarez
3225 N Harbor Dr.
San Diego CA 92101
United States

Room Number: 0526
Arrival Date: 09-27-15
Departure Date: 09-30-15
Confirmation Number: 13644951
Merchant Ref #:
Page No: 1 of 1

Guest Name:

INVOICE

A/R No:

Folio No: 584666

09-30-15

Date	Description	Charges	Credits
09-27-15	Room Accommodation	325.00	
09-27-15	Occupancy Tax - 14.5 PCT	47.13	
09-28-15	Room Accommodation	325.00	
09-28-15	Occupancy Tax - 14.5 PCT	47.13	
09-29-15	Room Accommodation	325.00	
09-29-15	Occupancy Tax - 14.5 PCT	47.13	
09-30-15	American Express	XX/XX	1,116.39
Total		1,116.39	1,116.39
Balance		0.00	



Transaction Details Prepared for
David A Alvarez
Account Number

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
OCT12015	LOEWS MADISON HOTEL WASHINGTON DC	DAVID A ALVAREZ	\$1,116.39

Doing business as:

LOEWS MADISON HOTEL ROOMS

1177 15TH ST NW

WASHINGTON

DC

20005-2701

UNITED STATES

Additional Information: 11304016 888-320-6065

Reference: 320152740757329454

Category: Travel - Lodging

Itinerary Details

Arrival

09/27/15

Departure

09/30/15

LODGING

888-320-6065



David Alvarez

Your Sunday evening trip with Uber

1 message

Uber Receipts <receipts.washington.DC@uber.com>
To: +12024521000

Sun, Sep 27, 2015 at 5:41 PM

UBER
SEPTEMBER 27, 2015

\$10.45

Thanks for choosing Uber, David

Map data ©2015 Google

- 08:26pm
 Ronald Reagan Washington National Airport,
 Aviation Circle, Arlington, VA
- 08:41pm
 1458-1498 M Street Northwest, Washington, DC

FARE BREAKDOWN

Base Fare	2.00
Distance	4.58
Time	2.87
Subtotal	\$9.45
Safe Rides Fee (?)	1.00

CHARGED

Personal ****	\$10.45
---------------	---------

CAR	MILES	TRIP TIME
uberX	4.49	00:14:21

You rode with PAUL

Issued by Drinnen on behalf of Rasier

RATE YOUR DRIVER



David Alvarez¹

Your Monday afternoon trip with Uber

2 messages

Uber Receipts <receipts.washington.DC@uber.com>

Mon, Sep 28, 2015 at 12:21 PM

To

UBER
SEPTEMBER 28, 2015

\$9.99

Map data ©2015 Google

Thanks for choosing Uber, David

FARE BREAKDOWN

Base Fare	2.00
Distance	2.54
Time	2.87
Normal Fare	\$7.41
Surge x1.2	1.48
Subtotal	\$8.89
Safe Rides Fee (?)	1.00
DC Taxicab Commission Fee (?)	0.10
CHARGED	
Personal ****	\$9.99

	03:07pm	601-799 E St SW, Washington, DC
	03:21pm	235 2nd Street Northeast, Washington, DC

CAR	MILES	TRIP TIME
uberX	2.49	00:14:20

You rode with ERIK
Issued by Drinnen on behalf of Rasier

RATE YOUR DRIVER



Uber Support
[Contact us](#) with questions about your trip.
 Leave something behind? [Track it down.](#)



Give \$20, Get \$20
 Share code: **dybr0**



Uber Receipts <receipts.washington.DC@uber.com>
 To: daa,

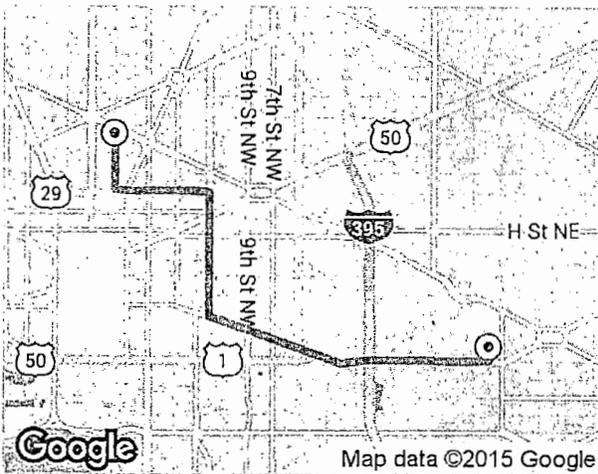
Mon, Sep 28, 2015 at 1:57 PM



SEPTEMBER 28, 2015

\$7.72

Thanks for choosing Uber, David



FARE BREAKDOWN

Base Fare	2.00
Distance	2.43
Time	2.21
Subtotal	\$6.64
Safe Rides Fee (?)	1.00
DC Taxicab Commission Fee (?)	0.08

-  **04:45pm**
 100-198 Constitution Avenue Northeast,
 Washington, DC
-  **04:56pm**
 1500 M Street Northwest, Washington, DC

CHARGED
 Personal •••• **\$7.72**

CAR	MILES	TRIP TIME
uberX	2.38	00:11:03



You rode with Milton
 Issued by Drinnen on behalf of Rasier

RATE YOUR DRIVER



David Alvarez

Your Tuesday afternoon trip with Uber

3 messages

Uber Receipts <receipts.washington.DC@uber.com>

Tue, Sep 29, 2015 at 10:52 AM

To:

UBER
SEPTEMBER 29, 2015

\$6.03

Thanks for choosing Uber, David

Map data ©2015 Google

- ⊙ 01:43pm
 1146 Connecticut Avenue Northwest,
 Washington, DC
- ⊙ 01:51pm
 239-299 14th Street Northwest, Washington, DC

CAR	MILES	TRIP TIME
uberX	1.25	00:08:30

FARE BREAKDOWN

Base Fare	2.00
Distance	1.27
Time	1.70
Subtotal	\$4.97
Safe Rides Fee (?)	1.00
DC Taxicab Commission Fee (?)	0.06

CHARGED

Personal ••••

\$6.03

You rode with YAOXIN

Issued by Drinnen on behalf of Rasier

RATE YOUR DRIVER



Your Tuesday afternoon trip with Uber

Uber Receipts <receipts.washington.DC@uber.com>

Tue, Sep 29, 2015 at 12:29 PM

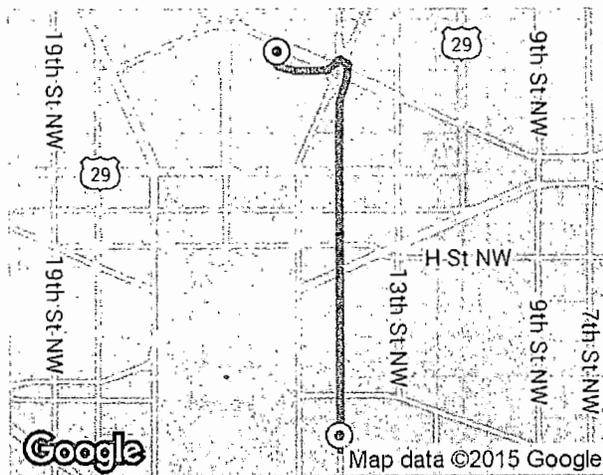
To: "David" <[redacted]>

UBER

SEPTEMBER 29, 2015

\$6.12

Thanks for choosing Uber, David



FARE BREAKDOWN

Base Fare	2.00
Distance	1.03
Time	2.03
Subtotal	\$5.06
Safe Rides Fee (?)	1.00
DC Taxicab Commission Fee (?)	0.06

⊙ 03:19pm
239-299 14th St NW, Washington, DC

⊙ 03:29pm
1201-1209 15th Street Northwest, Washington, DC

CHARGED

Personal ****

\$6.12

CAR	MILES	TRIP TIME
uberX	1.01	00:10:08



You rode with Tizita

Issued by Drinnen on behalf of Rasier

RATE YOUR DRIVER



David Alvarez

Your Tuesday afternoon trip with Uber

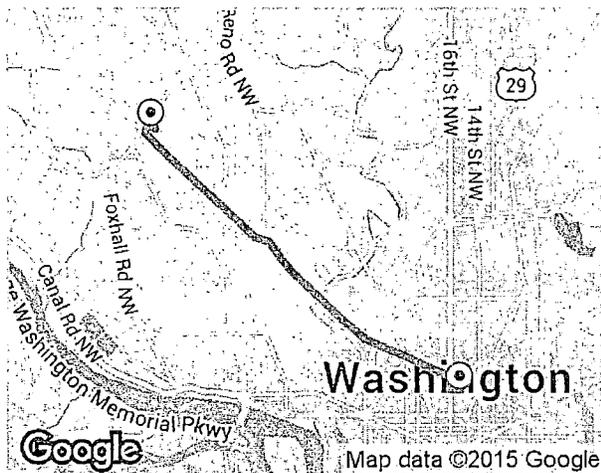
Uber Receipts <receipts.washington.DC@uber.com>
To:

Tue, Sep 29, 2015 at 1:36 PM

UBER
SEPTEMBER 29, 2015

\$11.45

Thanks for choosing Uber, David



Washington

Map data ©2015 Google

FARE BREAKDOWN

Base Fare	2.00
Distance	4.13
Time	4.21
Subtotal	\$10.34
Safe Rides Fee (?)	1.00
DC Taxicab Commission Fee (?)	0.11
CHARGED	
Personal ****	\$11.45

- ⦿
04:14pm
 1501 M Street Northwest, Washington, DC
- ⦿
04:36pm
 3801 Nebraska Ave NW, Washington, DC

CAR	MILES	TRIP TIME
uberX	4.05	00:21:04



You rode with Batkhurel

Issued by Drinnen on behalf of Rasier

RATE YOUR DRIVER

★
★
★
★
★



David Alvarez

Your Wednesday morning trip with Uber

1 message

Uber Receipts <receipts.washington.DC@uber.com>

Wed, Sep 30, 2015 at 8:43 AM

To:

UBER
SEPTEMBER 30, 2015

\$5.05

Thanks for choosing Uber, David

FARE BREAKDOWN

Base Fare	2.00
Distance	0.54
Time	1.11
\$5.00 Minimum	0.35
Subtotal	\$4.00
Safe Rides Fee (?)	1.00
DC Taxicab Commission Fee (?)	0.05

CHARGED

Personal **** \$5.05

CAR	MILES	TRIP TIME
uberX	0.53	00:05:34

You rode with AARAM
Issued by Drinnen on behalf of Rasier

RATE YOUR DRIVER.



U.S. General Services Administration

 Search

Home > Policy & Regulations > Travel and Relocation Policy > Per Diem > Per Diem Rates >

FY 2015 Per Diem Rates for District of Columbia

(October 2014 - September 2015)

SEARCH BY CITY, STATE OR ZIP CODE

Enter your City

OR

Enter your ZIP Code

FIND PER DIEM RATES

[Per Diem Map >](#)

ADDITIONAL PER DIEM TOPICS

- Meals & Incidental Expenses Breakdown (M&IE)
- FAQs
- State Tax Exemption Forms
- Factors Influencing Lodging Rates
- FY 2014 Per Diem Highlights
- Fire Safe Hotels
- Have a Per diem Question?
- Downloadable Per Diem Files

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACO\) website](#) (a non-federal website).

You searched for: District of Columbia

Primary Destination (1, 2)	County (3, 4)	Max lodging by Month (excluding taxes)												M&IE (5)	
		2014			2015										
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
Standard Rate	Applies for all locations without specified rates	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$46
District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	\$222	\$177	\$177	\$177	\$177	\$229	\$229	\$229	\$229	\$162	\$162	\$222	\$71	

Footnotes

- Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
- Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
- Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
- When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
- Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.

CONTACTS

Additional Contacts for
Travel Management Policy

NEED MORE INFORMATION?

- Rates for Alaska, Hawaii, U.S. Territories and Possessions (set by DoD)
- Rates in Foreign Countries (Set by State Dept.)
- Federal Travel Regulations (FTR)

RELATED TOPICS

- Travel Resources
- E-Gov Travel
- FedRooms
- POV Mileage Reimbursement Rates

Last Reviewed 2015-09-30

Print | Email | Favorites | Twitter | Facebook | Share



APRIL C. BOLING

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

TRAVEL EXPENSE REPORT - Board Members

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

Board member name:

April Boling

Departure Date:

9/26/2015

Return Date:

9/30/2015

Report Due:

10/30/15

Destination:

Washington, D.C.

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.

³ Business Expense Reimbursement Policy 3.30

⁴ Travel and Lodging Expense Reimbursement Policy 3.40

	Authority Expenses (Prepaid by Authy)	Board Member Expenses							TOTALS	
		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY		
		9/26/15	9/27/15	9/28/15	9/29/15	9/30/15				
Daily PerDiem Limitations:										
**GSA Daily Hotel Rate or Conference Hotel Rate		325.00	325.00	325.00	325.00					
**GSA Daily Meals, Entertainment & Incidentals (M,E&I)		71.00	71.00	71.00	71.00	71.00				
Air Fare, Railroad, Bus (attach copy of itinerary w/charges)		461.20								461.20
Conference Fees (provide copy of flyer/registration expenses)	1,299.00									0.00
Rental Car										0.00
Gas and Oil										0.00
Garage/Parking										0.00
Mileage - attach mileage form										0.00
Taxi/Shuttle Fare (include tips pd.) To/From meetings, airport, etc.				26.21						26.21
Hotel - Actual Expense Paid - Excluding Taxes		325.00	325.00	325.00	325.00					
Allowable Hotel (Lessor of Actual or GSA Allowance)		325.00	325.00	325.00	325.00	0.00	0.00	0.00		1,300.00
Hotel Taxes Paid		47.13	47.13	47.13	47.13					188.52
Telephone, Internet and Fax										0.00
Laundry										0.00
Meals, Entertainment & Incidentals (M,E&I):										
Meals (include tips pd.)	Breakfast		10.13							
	Lunch									
	Dinner	35.59	21.60		70.64					
	Other Meals					3.60				
Entertainment (Hospitality)										
Tips Paid to Maids, Bellhops and other hotel servers										
Taxi/Shuttle Fare (include tips pd.) To/From meal destinations										
Total Meals, Entertainment & Incidentals		35.59	31.73	0.00	70.64	3.60	0.00	0.00		
GSA Allowance for M,E&I (from above)		71.00	71.00	71.00	71.00	71.00	0.00	0.00		
Allowable M,E&I (Lessor of Actual or GSA Allowance)		35.59	31.73	0.00	70.64	3.60	0.00	0.00		141.56
Alcohol is a non-reimbursable expense										0.00
Miscellaneous: Baggage Fee		25.00				25.00				50.00
										0.00
										0.00
Total Expenses	1,299.00	893.92	403.86	398.34	442.77	25.00	0.00	0.00		2,167.49

Grand Trip Total

3,466.49

Less Cash Advance (attach copy of Authority ck)

Less Expenses Prepaid by Authority

1,299.00

Due Traveler - if positive amount, prepare check request

Due Authority - if negative, attach check payable to SDCRAA

2,167.49

Note: Send this report to Accounting even if the amount is \$0.

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

Prepared By: Linda Gehlken

Print/True Name

Ext.: 2557

Traveler Signature: _____

Date: 10/21/15

Administrator's signature: _____

Date: _____

AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE (To be completed by Clerk)

I, _____ hereby certify that this document was approved by the Executive Committee at it's meeting on _____.

Clerk Signature: _____

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: April Boling 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: 7/2/15 **PLANNED DATE OF DEPARTURE/RETURN:** 9/27/15 / 9/30/15

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

Destination: Washington, D.C. Purpose: Attend S.D. Chamber of Commerce One Region, One Voice: Mission to Washington D.C.

Explanation: _____

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

- AIRFARE \$ 535.00
- OTHER TRANSPORTATION (Taxi, Train, Car Rental) \$ 150.00

B. LODGING \$ 1,120.00

C. MEALS \$ 213.00

D. SEMINAR AND CONFERENCE FEES \$ 1,299.00

E. ENTERTAINMENT (If applicable) \$ _____

F. OTHER INCIDENTAL EXPENSES \$ 50.00

TOTAL PROJECTED TRAVEL EXPENSE \$ 3,367.00

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:  Date: 7/6/15

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

Lorraine Bennett, Asst. Authority Clerk II, 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 7-13-2015 meeting.
 (Leave blank and we will insert the meeting date.)

INVOICE

San Diego Regional Chamber of Commerce
 402 West Broadway, Suite 1000
 San Diego, CA 92101
 (619) 544-1300
accounting@sdchamber.org



San Diego County Regional Airport Authority
 P.O. Box 82776
 San Diego, CA 92138-2776
 April Boling

Sale #	SAL-15-008504
Sale Date	7/24/2015
Due Date	7/24/2015
Amount Due	\$0.00

Item	Unit Cost	Quantity	Total Price
Additional Delegate(s) ONLY	\$1,299.00	1	\$1,299.00
Memo: Event Registration			Total \$1,299.00
			Amount Paid \$1,299.00
			Balance Due \$0.00

Note:

The San Diego Chamber Political Action Committee (SDChamber PAC) allows for the Chamber and its members to be highly involved in driving business-friendly public policy initiatives and supporting pro-business candidates throughout the region. Please consider adding a contribution to the SDChamber PAC as part of your membership dues.

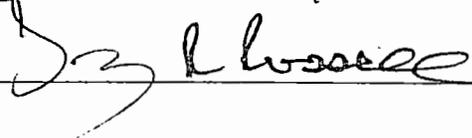
*Contributions to the SDChamber PAC are not deductible as charitable contributions.

SD Cnty Rgnl Airport Authority
Monthly P-Card Reconciliation Report
P-Card Holder Number:

Invoice Date	Voucher No./Type	Vendor Name	P-Card Holder	Status	Gross Amount	Tax Exp	Tax Amount
07/24/15	147422 P2	SD Regional Chamber of	LINDA GEHLKEN PCARD	Statement Reconciled	1,299.00		
G/L Line Detail:		1.0 2.66280.100	WO # 00020999	Alvarez - Conf. Reg. One Regio	1,299.00		
07/24/15	147423 P2	SD Regional Chamber of	LINDA GEHLKEN PCARD	Statement Reconciled	1,299.00		
G/L Line Detail:		1.0 2.66280.100	WO # 00020999	Registration A.Boling-One Reg	1,299.00		
07/24/15	147424 P2	SD Chamber of	LINDA GEHLKEN PCARD	Statement Reconciled	1,299.00		
G/L Line Detail:		1.0 2.66280.100	WO # 00020999	R.Gleason Registration One Reg	1,299.00		
07/24/15	147425 P2	SD Regional Chamber of	LINDA GEHLKEN PCARD	Statement Reconciled	1,299.00		
G/L Line Detail:		1.0 2.66280.100	WO # 00020999	P. Robinson Reg. One Voice	1,299.00		
08/03/15	147426 P2	SDMAC	LINDA GEHLKEN PCARD	Statement Reconciled	30.00		
G/L Line Detail:		1.0 2.66240.100	WO # 00020999	SDMAC- G. Cox (BREAKFAST Mtg.)	30.00		
08/17/15	147427 P2	Brothers Signature Catering	LINDA GEHLKEN PCARD	Statement Reconciled	127.64		
G/L Line Detail:		1.0 2.66240.100	WO # 00020999	Audit Cmt. Mtg. Refreshments	127.64		
Grand Total For P-Card Holder: LINDA GEHLKEN PCARD					5,353.64		

Cardholder Signature 

Date 9-1-15

Approving Official 

Date 9-1-15

ONE REGION ONE VOICE

San Diego Mission to Washington D.C.
September 27 - 30, 2015

DELEGATE APPLICATION

PLEASE PROVIDE INFORMATION AS SHOWN ON YOUR LEGAL IDENTIFICATION. ALL FIELDS ARE REQUIRED FOR FEDERAL SECURITY CLEARANCE.

SAVE THIS FORM TO YOUR COMPUTER BEFORE FILLING IT OUT, SO THAT YOUR INFORMATION WILL BE CAPTURED.

Last Name: Boling First Name: Catherine April
 Social Security #: Birthdate:
 Driver's License/Passport #: Country of Citizenship: U.S.A.
 Country of Birth: U.S.A. City of Birth:
 Home Address:
 City: State: CA Zip:
 Name Badge Preference: April
 Business/Organization Name: San Diego County Regional Airport Authority
 Job Title: Board Member
 Business/Organization Address: 3225 North Harbor Drive
 City: San Diego State: CA Zip: 92101-1045
 Email: lgehlken@san.org Phone: 619-400-2557 Mobile:
 OK to receive text notifications for meeting changes? Yes No

PROGRAM RATES* Please check appropriate boxes:	Per Person Rates Standard	Early Bird Discount By Friday, August 7, 2015
<input type="checkbox"/> Member Registration	\$1,699	\$1,499
<input checked="" type="checkbox"/> Second Attendee from Member Company	\$1,499	\$1,299
<input type="checkbox"/> Non-Member Registration	\$2,299	\$2,099
<input type="checkbox"/> Second Attendee from Non-Member Company	\$2,199	\$1,999
Total:		\$1,299

* Rates do not include hotel or air fares, see below for hotel information.

HOTEL INFORMATION:

San Diego Regional Chamber of Commerce has negotiated special rates for the Washington DC Delegation at The Madison - A Loews Hotel. Please make your reservation as soon as possible by contacting the hotel directly. You must mention the San Diego Regional Chamber of Commerce block to get the special group rate.

1177 Fifteenth St. NW, Washington, DC 20005 Rate: \$325 plus tax	Reservations: 855-325-6397 Must reserve by August 14 th for special group rate
--	--

Note: When the rooms in the Chamber block are sold out, requests will be handled on a space-available basis at the hotel's standard rate. Make your reservations early!

POLICY ISSUES

Please list from 1 to 3 your top three issues of interest (1 being most important):

- Cross Border Trade & Commerce Defense & Security Education & Workforce Development
 Energy & Water Healthcare Housing & Urban Development
 Innovation & Technology Transportation & Tourism Other: Airport PFC Update/modernization

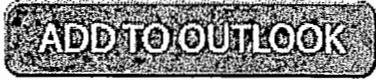
Once your delegate application is approved, you will be provided with the registration link to process payment for the trip. **NO APPLICATIONS ARE ACCEPTED AFTER MONDAY, SEPTEMBER 21ST.**

SEND YOUR COMPLETED APPLICATION ALONG WITH A 250-WORD BIOGRAPHY AND HEADSHOT TO EVENTREGISTRATION@SDCHAMBER.ORG

Events Department - San Diego Regional Chamber of Commerce, 402 West Broadway, Suite 1000, San Diego, CA 92101



Traveltrust Corporation
 374 North Coast Hwy 101, Suite F
 Encinitas, CA 92024
 Phone: (760) 635-1700



Wednesday, 22JUL 2015 11:39 AM EDT

Passengers: CATHERINE APRIL BOLING (02)

Agency Reference Number: NZVQIG

Click here to view your current itinerary or ETicket receipt on-line: tripcase.com

US Airways Confirmation ADHEG5

Please review your itinerary and report any discrepancies to Traveltrust within 24hrs of receipt
 Be sure to visit www.traveltrust.com for additional travel information

AIR	Saturday, 26SEP 2015		
US Airways	Flight Number: 1712	Class: G-Coach/Economy	
From: San Diego CA, USA	Depart: 12:30 PM		
To: Phoenix AZ, USA	Arrive: 01:45 PM		
Stops: Nonstop	Duration: 1 hour(s) 15 minute(s)		
Seats: 15F	Status: CONFIRMED	Miles: 304 / 486 KM	
Equipment: Airbus A321 Jet			
DEPARTS SAN TERMINAL 2 - ARRIVES PHX TERMINAL 4			
Frequent Flyer Number: _____ applied to US			
US Airways Confirmation number is ADHEG5			

AIR	Saturday, 26SEP 2015		
US Airways	Flight Number: 0498	Class: G-Coach/Economy	
From: Phoenix AZ, USA	Depart: 02:45 PM		
To: Washington Reagan Natl DC, USA	Arrive: 09:58 PM		
Stops: Nonstop	Duration: 4 hour(s) 13 minute(s)		
Seats: 12F	Status: CONFIRMED	Miles: 1964 / 3142 KM	
Equipment: Airbus Jet	MEAL: FOOD FOR PURCHASE		
DEPARTS PHX TERMINAL 4 - ARRIVES DCA TERMINAL C			
Frequent Flyer Number: _____ applied to US			
US Airways Confirmation number is ADHEG5			

AIR	Wednesday, 30SEP 2015		
US Airways	Flight Number: 1033	Class: N-Coach/Economy	
Operated By: AMERICAN AIRLINES	Depart: 10:48 AM		
From: Washington Reagan Natl DC, USA	Arrive: 01:15 PM		
To: Dallas/Ft Worth TX, USA	Duration: 3 hour(s) 27 minute(s)		
Stops: Nonstop	Status: CONFIRMED	Miles: 1177 / 1883 KM	
Seats: 24F	MEAL: FOOD FOR PURCHASE		
Equipment: Boeing 737-800 Jet			
DEPARTS DCA TERMINAL C			
_____ applied to US			
US Airways Confirmation number is ADHEG5			

AIR **Wednesday, 30SEP 2015** 

US Airways Operated By: AMERICAN AIRLINES From: Dallas/Ft Worth TX, USA To: San Diego CA, USA Stops: Nonstop Seats: 25F Equipment: Boeing 737-800 Jet ARRIVES SAN TERMINAL 2	Flight Number: 1159 Depart: 02:00 PM Arrive: 03:06 PM Duration: 3 hour(s) 6 minute(s) Status: CONFIRMED MEAL: FOOD FOR PURCHASE	Class: N-Coach/Economy Miles: 1175 / 1880 KM
--	---	---

US Airways Confirmation number is ADHEG5

THIS TICKET IS NON-REFUNDABLE AND MUST BE USED FOR THE FLIGHTS BOOKED. IF THE RESERVATION IS NOT USED OR CANCELLED BEFORE THE DEPARTURE OF YOUR FLIGHTS IT MAY HAVE NO VALUE. CONTACT TRAVELTRUST BEFORE YOUR OUTBOUND FLIGHT IF CHANGE IS NECESSARY. US AIRWAYS CONFIRMATION NUMBER - ADHEG5 FOR EMERGENCY SERVICE FROM UNITED STATES - 888-221-6043

Ticket/Invoice Information

Ticket for: CATHERINEAPRIL BOLING
Date issued: 7/16/2015 Invoice Nbr: 00000001
Ticket Nbr: US7664900731 Electronic Tkt: Yes Amount: 431.20
Base: 359.07 US Tax: 26.93 USD XT Tax: 45.20 USD
Charged to:

Service fee: CATHERINE APRIL BOLING
Date issued: 7/16/2015
Document Nbr: Amount: 30.00
Charged to:

Total Tickets: 431.20
Total Fees: 30.00
Total Amount: 461.20

Click here 24 hours in advance to obtain boarding passes:
[US AIRWAYS](#)

Click here to review Baggage policies and guidelines:
[US AIRWAYS](#)

Check operating carrier website for any policies that may vary.

TSA Guidance- a government issued photo id is needed for checking.
Please allow minimum 3 hour check-in for International flights and 2 hours for Domestic.
For Additional security information visit www.tsa.gov.

Thank you for choosing Traveltrust!
Our Business Hours are 2am-5:30pm Pacific Monday - Friday.
Saturday from 9am-1pm Pacific.
For EMERGENCY AFTERHOURS assistance in the US, please call 888-221-6043 and use VIP Code SJE72.
You can also use the Direct Dial Number 682-233-1914 or the collect number 682-647-0061.
Each call is billable at a minimum \$25.00.



LOEWS

MADISON HOTEL
WASHINGTON DC

Ms. April Boling
3225 N. Harbor Dr.
San Diego CA 92101
United States

Room Number: 0626
Arrival Date: 09-26-15
Departure Date: 09-30-15
Confirmation Number: 13644956
Merchant Ref #:
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No:

09-30-15

Date	Description	Charges	Credits
09-26-15	Room Accommodation	325.00	
09-26-15	Occupancy Tax - 14.5 PCT	47.13	
09-27-15	Room Accommodation	325.00	
09-27-15	Occupancy Tax - 14.5 PCT	47.13	
09-28-15	Room Accommodation	325.00	
09-28-15	Occupancy Tax - 14.5 PCT	47.13	
09-29-15	Room Accommodation	325.00	
09-29-15	Occupancy Tax - 14.5 PCT	47.13	
Total		1,488.52	0.00
Balance		1,488.52	



Home > Policy & Regulations > Travel and Relocation Policy > Per Diem > Per Diem Rates >

FY 2015 Per Diem Rates for District of Columbia

(October 2014 - September 2015)

SEARCH BY CITY, STATE OR ZIP CODE

Enter your City

OR

Enter your ZIP Code

FIND PER DIEM RATES

[Per Diem Map >](#)

ADDITIONAL PER DIEM TOPICS

- Meals & Incidental Expenses Breakdown (M&IE)
- FAQs
- State Tax Exemption Forms
- Factors Influencing Lodging Rates
- FY 2014 Per Diem Highlights
- Fire Safe Hotels
- Have a Per diem Question?
- Downloadable Per Diem Files

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACO\) website \(a non-federal website\)](#).

You searched for: **District of Columbia**

Primary Destination (1, 2)	County (3, 4)	Max lodging by Month (excluding taxes)												M&IE (5)	
		2014			2015										
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
Standard Rate	Applies for all locations without specified rates	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$46
District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	\$222	\$177	\$177	\$177	\$177	\$229	\$229	\$229	\$229	\$162	\$162	\$222	\$71	

Footnotes

- Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
- Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
- Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
- When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
- Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.

CONTACTS

Additional Contacts for

Travel Management Policy

NEED MORE INFORMATION?
 Rates for Alaska, Hawaii, U.S. Territories and Possessions (set by DoD)
 Rates in Foreign Countries (Set by State Dept.)
 Federal Travel Regulations (FTR)

RELATED TOPICS
 Travel Resources
 E-Gov Travel
 FedRooms
 POV Mileage Reimbursement Rates

Last Reviewed 2015-09-30



A. BOLING



Old Ebbitt Grill
675 15th Street NW
Washington DC 20005
202-347-4800
www.ebbitt.com

10275 Kalman B

Tab 123/3 Chk 5579 Gst 1
Sep26'15 11:36PM

1 Crabcake Single	18.95
1 Fig/Almd Buckle	7.95
Subtotal	26.90
Sales Tax	2.69
12:20AM Total	29.59
DC Sales Tax	2.69

Old Ebbitt Grill Oyster Riot
Friday, November 20th &
Saturday, November 21st
Tickets are on Sale Now!
Get Yours Before They Sell Out
For Tickets & Information Visit
ebbitt.com



Old Ebbitt Grill
675 15th Street NW
Washington DC 20005
202-347-4800
www.ebbitt.com

Date: Sep27'15 12:28AM
Card Type: Visa
Acct #: XXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: GIG000371856600
Auth Code: 04474G
Check: 5579
Table: 123/3
Server: 10275 Kalman B

Subtotal:	29.59
Tip:	<u>6.00</u>
Total:	<u>35.59</u>

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

Luxury Cab
Washington, DC
(202) 269-1100
Plate# H97829

Text: 2537947
ISA 4294
Serv: 897840
Customer

Start Time
23-15 10:35
End Time
28-15 10:53
Dist: 3.7 mi
Feret: \$14.59
Fees: \$0.25
Tip: \$2.95

Total: \$17.79

Cab - \$17.79

A. BOLING

CAFE SOLEIL

Check Tab Cov Server Time Date
437679 10 1 81 03:10:07 PM 09/27/2015

1 SMALL CAFE SALAD 9.00
1 +SALAD CHICKEN 7.00

Food Sub-Total 16.00

SUB TOTAL 16.00

Sales Tax 1.60

CHECK TOTAL 17.60

GRATUITY -----

TOTAL -----

ROOM NUMBER -----

SIGNATURE -----

PRINTED NAME -----

Thank You,
JORGE

Thank You For Dining With Us
at
CAFE SOLEIL

CAFE SOLEIL

Date: 09/27/2015 Time: 03:10:34 PM

Status: Approved

Card Type: Visa

Card Number:

Expiration Date: XX/XX/XXXX

Swipe/Manual: Swipe

Server ID: 81

Server Name: JORGE

Check Number: 437679

Check Name:

Tab Number: 10

Profit Center ID: 3

Profit Center: Table Sales

Number Of Covers: 1

Persons: 2

Card Owner: BOLING/CATHERINE

AMOUNT 17.60

TIP 4.00

TOTAL 21.60

Approved 01266D

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT.

X

Customer Signature

Bobby Van's
Steakhouse
809 15th Street NW
Washington, DC 20005
202-589-0060

Check 210/2 09/29/15-A 7:47pm
Guests 2 ALAN Table 04

1..ASIAN PEAR SALAD 10.00
1..CRABCAKE MAIN 35.00
1..APPLE TARTE 7.95

1..*20% gratuity (\$14.19)
"SUGGESTED GRATUITY 20%. PLEASE
ADVISE YOUR SERVER OF ANY
ADJUSTMENT."

Items 70.95
Tax 7.10
Gratuity 14.19
TOTAL 92.24

Additional Gratuity _____
TOTAL 92.24

1.VISA/xxxxxxxxxxxxx..... A:03047D
BOLING, CATHE 2002 09/29 21:24 92.24

Customer Copy

WWW.BOBBYVANS.COM
TWITTER: @BobbyVanSteakDC
facebook.com/BobbyVansSteakhouseDC
Tweet Us And Follow Us!!!

Bobby Van's
Steakhouse
809 15th Street NW
Washington, DC 20005
202-589-0060

Check 210/1 09/29/15-A 7:47pm
Guests 2 ALAN Table 04

1..ASIAN PEAR SALAD 10.00
1..CRABCAKE MAIN 35.00
1..APPLE TARTE 7.95

1..*20% Gratuity (\$14.19)
"SUGGESTED GRATUITY 20%. PLEASE
ADVISE YOUR SERVER OF ANY
ADJUSTMENT."

Items 70.95
Tax 7.10
Gratuity 14.19
TOTAL 92.24

Handwritten:
18.00
3.60
21.60

Handwritten:
EXCLUDE
ALCOHOL
4.00
(21.60)
70.64

WWW.BOBBYVANS.COM
TWITTER: @BobbyVanSteakDC
facebook.com/BobbyVansSteakhouseDC
Tweet Us And Follow Us!!!

A. BAINE



Peet's Coffee & Tea
1156 15th St.
202-568-6644

Host: Ronnisha 09/27/2015
APRIL 8:52 AM
10050

CUP - PARFAIT BLUEBERRY 4.95
L CAPPUCCINO 4.25

Subtotal 9.20
Tax 0.93

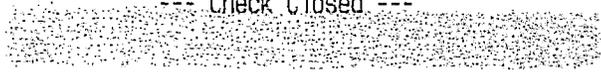
Ordered Total 10.13

CASH 20.20

Change 10.07

Sign up online or in store
for Peet's Email News for
free beverage offers, local
store events, online
exclusives.
www.peets.com/email

--- Check Closed ---



Gelatissimo

1300 Pennsylvania Ave. NW
Washington, DC 20004
(202) 289-2744

Deferred To 09/30/2015 02:50 PM
Carry-Out Order
#3
09/30/2015 02:50:00 PM

1 Sm/gelato	3.27

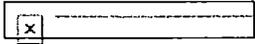
Subtotal:	3.27
Tax:	0.33
Total:	3.60
Cash Tendered:	5.00
Change:	1.40
Payment:	CASH

Reprint



April Boling

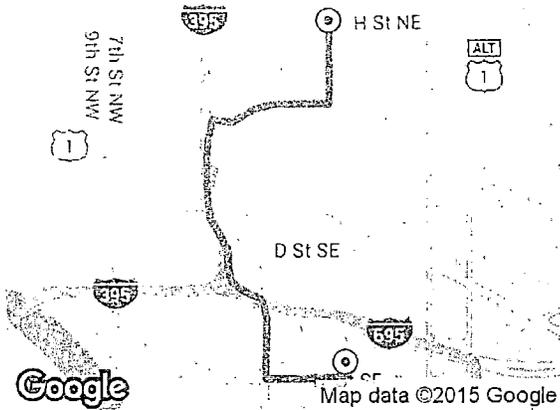
From: Uber Receipts <receipts.washington.DC@uber.com>
Sent: 09/28/2015 9:17 AM
To: April Boling
Subject: Your Monday morning trip with Uber



SEPTEMBER 28, 2015

\$8.42

Thanks for choosing Uber, A



FARE BREAKDOWN

Base Fare	2.0
Distance	2.0
Time	2.0
Subtotal	\$7.0
Safe Rides Fee (?)	1.0
DC Taxicab Commission Fee (?)	0.0

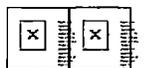
12:03
1108 3rd St SE, Washington, DC

12:16
Metropolitan Branch Trail, Washington, DC

CLASS	MILES	TRIP TIME
uberX	2.60	00:13:27

CHARGED
 Personal **** **\$8.4**

DATE: 09/28/2015



You rode with Abdul
... by the name of Abdul

April Boling

From: US Airways Web Check In <reservations@email-usairways.com>
Sent: 09/25/2015 12:54 PM
To: April Boling
Subject: Your Receipt

Here's your receipt

Thanks for saving time and checking in online.
Please print this receipt or save the email for your records.

Scan at any US Airways kiosk to check in 

 Next step: the airport. See terminal information and [find your way](#).

Confirmation code: **ADHEG5**

Bags	1st bag	2nd bag
San Diego, CA to Washington, DC	1 x \$25.00	\$25.00
Bags total		\$25.00 USD

 Charged to Catherine A Boling

You paid \$25.00 USD



Your flight

Depart: San Diego, CA (SAN)  Washington, DC (DCA)
Date: Saturday, September 26, 2015

Flight #/Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1712 	12:30 PM SAN	1:45 PM PHX	1h 15m	None	A321	Coach (G)	16A

Operated by US Airways

Stop: Change planes (PHX)

498  2:45 PM PHX 9:58 PM DCA 4h 13m Marketplace™ A319 Coach (G) 17A
Operated by US Airways

Return: Washington, DC (DCA)  San Diego, CA (SAN)
Date: Wednesday, September 30, 2015

Flight #/Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1033 	10:48 AM DCA	1:15 PM DFW	3h 27m	Food For purchase	737-800	Coach (N)	--
<i>Operated by American Airlines</i>							
Stop: Change planes (DFW)							
1159 	2:00 PM DFW	3:06 PM SAN	3h 6m	Food For purchase	737-800	Coach (N)	--
<i>Operated by American Airlines</i>							

Terms & conditions

- Baggage charges are non-refundable.
- Baggage fees apply to travel on US Airways and US Airways Express flights.
- Once you complete your purchase, you will have to pay for any additional checked bags at the airport.
- There is an additional \$2 fee for curbside check-in at the airport.
- For more information, please read our [baggage policies](#). If one or more of your flights is on a [partner airline](#), the bag fees of the partner airline may apply and you may be eligible for a partial refund. Please visit usairways.com/partnerbagfees.
- If US Airways cancels your flight or you are denied boarding on an oversold flight, and if therefore you are unable to use the baggage fee for which you have already paid, US Airways will refund the unused baggage fee. If you have any questions about the refund of your unused baggage fee, please contact a US Airways customer service agent at the airport or call our Reservations Center at 800-428-4322.



We are committed to protecting your privacy. Your information is kept private and confidential. For information about our privacy policy visit usairways.com. Please do not reply to this email, it is not monitored. If you'd like to contact us, please visit our website.



Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

CPN11392Z REV. 2/11 DALLAS, TX

PASSENGER TICKET AND BAGGAGE CHECK

American Airlines 

PASSENGER RECEIPT 1

ISS. AGENT ID. **30SEP15** DATE OF ISSUE **09101105**

NAME OF PASSENGER (NOT TRANSFERABLE) **BOLING/CATHERINEAPRI** CARR. **DCA HLB** FARE BASIS **/WASHINGTON REAGAN**

****NOT VALID FOR**** REVALIDATION

****TRANSPORTATION**** PSGR TICKET **0377664900731**

DCADHAA DFWSAN-AA ISSUED IN EXCHANGE FOR **PNGOCH/**

FARE CALCULATION **01UPT050LB 23KG AND62LI 158LCM 25.00 0G0 1-1**

FARE	USD	25.00
TAX/FEE/CHARGE	NA	
TAX/FEE/CHARGE	NA	
TAX/FEE/CHARGE	NA	
TOTAL	USD	25.00

EQUIV. FARE PAID FORM OF PAYMENT

STOCK CONTROL NUMBER TX **00120818537913**

COUPON AIRLINE FORM SERIAL NO. **0 001 0261084993 5**

American Airlines
REFUNDABLE ONLY WITH
RELATED FLIGHT CPN

American Airlines
BOLING/CATHERINEAP
30SEP
AA 1159/30 SAN
AA 1033/30 DFW
PNR: **PNGOCH**

SAN DIEGO CA
8001373292

AA 37 32 92

BAGGAGE ID. NR.
COUPON AIRLINE FORM SERIAL NO. CK

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY
TRAVEL EXPENSE REPORT - Board Members
(To be completed within 30 days from travel return date)

Board member name: April Boling
 Departure Date: 10/4/2015 Return Date: 10/7/2015 Report Due: 11/6/15
 Destination: Long Beach, California

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.

⁵ Business Expense Reimbursement Policy 3.30

⁴ Travel and Lodging Expense Reimbursement Policy 3.40

	Authority Expenses (Prepaid by Athly)	Board Member Expenses							TOTALS
		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
		10/4/15	10/5/15	10/6/15	10/7/15				
Daily PerDiem Limitations:									
**GSA Daily Hotel Rate or Conference Hotel Rate		254.00	254.00	254.00					
**GSA Daily Meals, Entertainment & Incidentals (M,E&I)		64.00	64.00	64.00	64.00				
Air Fare, Railroad, Bus (attach copy of itinerary w/charges)									0.00
Conference Fees (provide copy of flyer/registration expenses)	795.00								0.00
Rental Car									0.00
Gas and Oil									0.00
Garage/Parking									0.00
Mileage - attach mileage form		60.95			60.95				121.90
Taxi/Shuttle Fare (include tips pd.) To/From meetings, airport, etc.									0.00
Hotel - Actual Expense Paid - Excluding Taxes		254.00	254.00	254.00					
Allowable Hotel (Lessor of Actual or GSA Allowance)		254.00	254.00	254.00	0.00	0.00	0.00	0.00	762.00
Hotel Taxes Paid		39.08	39.08	39.08					117.24
Telephone, Internet and Fax									0.00
Laundry									0.00
Meals, Entertainment & Incidentals (M,E&I):									
Meals (include tips pd.):	Breakfast		20.94	32.26					
	Lunch								
	Dinner	21.98							
	Other Meals								
Entertainment (Hospitality) ¹									
Tips Paid to Maids, Bellhops and other hotel servers									
Taxi/Shuttle Fare (include tips pd.) To/From meal destinations									
Total Meals, Entertainment & Incidentals		21.98	20.94	32.26	0.00	0.00	0.00	0.00	
GSA Allowance for M,E&I (from above)		64.00	64.00	64.00	64.00	0.00	0.00	0.00	
Allowable M,E&I (Lessor of Actual or GSA Allowance)		21.98	20.94	32.26	0.00	0.00	0.00	0.00	75.18
Alcohol is a non-reimbursable expense									0.00
									0.00
									0.00
									0.00
Total Expenses.	795.00	376.01	314.02	325.34	60.95	0.00	0.00	0.00	1,076.32

Grand Trip Total 1,871.32

Less Cash Advance (attach copy of Authority ck)

Less Expenses Prepaid by Authority 795.00

Due Traveler - if positive amount, prepare check request

Due Authority - if negative, attach check payable to SDCRAA 1,076.32

Note: Send this report to Accounting even if the amount is \$0.

Alcohol is a non-reimbursable expense

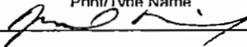
¹Give names and business affiliations of all persons whose meals were paid by traveler.

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

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

Prepared By: Linda Gehlken

Ext.: 12557

Traveler Signature: 

Date: 10/21/15

Administrator's signature: _____

Date: _____

AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE (To be completed by Clerk)

I, _____ hereby certify that this document was approved by the Executive Committee at it's meeting on _____.

Clerk Signature: _____

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: April Boling 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: 7/2/15 **PLANNED DATE OF DEPARTURE/RETURN:** 10/4/15 / 10/7/15

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

Destination: Long Beach, CA Purpose: Attend ACI-NA Annual Conference
Explanation:

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

• AIRFARE	\$	
• OTHER TRANSPORTATION (Taxi, Train, Car Rental)	\$	122.00
B. LODGING	\$	877.00
C. MEALS	\$	215.00
D. SEMINAR AND CONFERENCE FEES	\$	945.00
E. ENTERTAINMENT (If applicable)	\$	
F. OTHER INCIDENTAL EXPENSES	\$	50.00
TOTAL PROJECTED TRAVEL EXPENSE	\$	2,209.00

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:  Date: 7/6/15

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

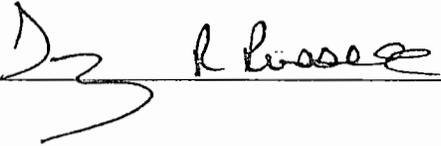
Lorraine Bennett, Asst. Authority Clerk II, hereby certify that this document was approved
(Please leave blank. Whoever clerk's the meeting will insert their name and title.)
by the Executive Committee at its 7-13-2015 meeting.
(Leave blank and we will insert the meeting date.)

SD Cnty Rgnl Airport Authority
Monthly P-Card Reconciliation Report
P-Card Holder Number:

<u>Invoice Date</u>	<u>Voucher No./Type</u>	<u>Vendor Name</u>	<u>P-Card Holder</u>	<u>Status</u>	<u>Gross Amount</u>	<u>Tax Exp</u>	<u>Tax Amount</u>
07/07/15	146550 P2	SDMAC	LINDA GEHLKEN PCARD	Statement Reconciled	60.00		
<i>G/L Line Detail:</i>		1.0 2.66240.100	WO # 00020999	BRKFST. MTG. G. COX/J. JANNEY	60.00		
07/14/15	146561 P2	Airports Council International	LINDA GEHLKEN PCARD	Statement Reconciled	795.00		
<i>G/L Line Detail:</i>		1.0 2.66280.100	WO # 00020999	ACI- Boling Conf. Registration	795.00		
Grand Total For P-Card Holder: LINDA GEHLKEN PCARD					<u>855.00</u>		

Cardholder Signature 

Date 8-6-15

Approving Official 

Date 8-10-15

Gehlken Linda

From: meetings@aci-na.org
Sent: Tuesday, July 14, 2015 11:37 AM
To: Gehlken Linda
Subject: Your Purchase Information

Categories: Board Registrations/Travel/Expense

Dear Mrs. Linda D. Gehlken,

Thank you for registering.

Purchase Information

Date of Purchase: **Jul 14 2015 2:36PM**
Mrs. **Linda D. Gehlken**
Purchase Number: **6630**
Payment method: **Credit card**
Card Type: **VISA**
Credit Card Number:
Order Number: **78409.00**
Transaction Numbers:



**AIRPORTS COUNCIL
INTERNATIONAL**

Airports Council International - NA
1775 K St, NW Ste 500
Washington, D.C. 20006

Detail

Code	Type	Description	Quantity	Unit Price	Total
15305/REG	MEETING	Full Conference Registration	1	\$795.00	\$795.00
Total:					\$795.00
Total Payments:					-\$795.00
Balance:					\$0.00

Registrant Detail

Registrant ID	Registrant Name	Meeting	Confirmation Number
54132	Ms. April Boling	2015 Annual Conference & Exhibition	78409

As of July 30, 2015

2015 ACI-NA ANNUAL CONFERENCE AND EXHIBITION
October 4-7, 2015
Long Beach, CA

PRELIMINARY SCHEDULE OF EVENTS (schedule subject to change at any time)

Please note: All events will be held at the Long Beach Convention Center unless otherwise noted.

Friday, October 2, 2015

- 8:00 am – 4:30 pm **Environmental Affairs Canadian Caucus Meeting**
- 2:00 pm – 5:00 pm **ACI-NA Executive Committee Meeting** (*Executive Committee members only*)
- 6:00 pm **ACI-NA Executive Committee Dinner** (*Executive Committee members only*)

Saturday, October 3, 2015

- 7:30 am – 6:30 pm **Registration**
- 7:30 am – 8:00 pm **LGB Welcome Desk**
- 8:00 am – 11:45 am **U.S. Policy Board Meeting** (*Invite only*)
- 8:00 am – 12:00 pm **Environmental Affairs Canadian Caucus Meeting**
- 8:00 am – 8:00 pm **Exhibition Hall Move-In**
- 8:30 am – 12:00 pm **Operations & Technical Affairs Informal Working Group Roundtable Sessions**
- 8:30 am – 12:00 pm **Environmental Affairs Informal Working Group Roundtable Sessions**
- 8:30 am – 12:00 pm **Business Information Technology Informal Airport Roundtable Sessions**
- 10:00 am – 11:30 am **Legal Affairs Steering Group Meeting**
- 12:00 pm – 1:30 pm **ACI-NA Committee Chairs & ACI-NA Board Luncheon** (*Invite only*)
- 1:15 pm – 5:30 pm **Legal Affairs Committee Workshop**
- 1:15 pm – 5:30 pm **Business Information Technology Committee Workshop**
- 1:15 pm – 5:00 pm **Operations & Technical Affairs Committee Workshop**
- 1:15 pm – 4:30 pm **Environmental Affairs Committee Workshop**
- 1:30 pm – 3:30 pm **ACI-NA Board of Directors Meeting** (*Invite only*)
- 2:00 pm – 5:00 pm **Canadian Council of Chairs Meeting**
- 5:15 pm – 6:30 pm **Operations & Technical Affairs Steering Group Meeting**
- 4:30 pm – 6:30 pm **Environmental Affairs Steering Group Meeting**
- 6:30 pm – 9:30 pm **Board and Commissioners Dinner** (*Invite only*)

Sunday, October 4, 2015

7:30 am – 7:00 pm Registration

7:30 am – 7:00 pm LGB Welcome Desk

8:00 am – 9:00 am Continental Breakfast

8:00 am – 9:00 am Committee Chairs Information Exchange Breakfast

8:00 am – 2:00 pm Exhibition Hall Move-In

9:00 am – 4:45 pm Environmental Affairs Committee Workshop

9:00 am – 4:45 pm Operations & Technical Affairs Committee Workshop

9:00 am – 4:45 pm Legal Affairs Committee Workshop

9:00 am – 4:45 pm Business Information Technology Committee Workshop

8:45 am – 11:45 am CAC Large Airports Caucus Meeting

8:45 am – 11:45 am CAC Small Airports Caucus Meeting

9:00 am – 3:00 pm Marketing & Communications Steering Group Meeting *(Invite only)*

9:00 am – 5:00 pm Finance Committee Meeting

9:15 am – 10:15 am U.S. Government Affairs Steering Group Meeting *(Steering Group Members and Airport ORs only)*

9:15 am – 12:00 pm ACI-NA WBP/Associates Board of Directors Meeting

10:15 am – 10:45 am AM Break

10:00 am – 12:00 pm Commercial Management Steering Group Meeting *(Invite only)*

10:30 am – 12:00 pm Commissioners Committee Meeting

12:00 pm – 1:00 pm Lunch

12:00 pm – 1:00 pm Canadian Closed Board Meeting *(Open to Board Members Only)*

12:00 pm – 1:00 pm Exec-2-Exec Committee *(Airport and WBP/Associates Board Executive Committee members only)*

1:00 pm – 3:00 pm Medium Hub Caucus Meeting *(Invite only)*

1:00 pm – 3:00 pm Large Hub Caucus Meeting *(Invite only)*

1:00 pm – 4:00 pm Small Airports Committee Meeting

1:00 pm – 4:15 pm Air Cargo Committee Meeting

1:15 pm – 5:00 pm Canadian Open Board & Membership Meeting *(Open to all CAC members & Chairs)*

2:00 pm – 5:00 pm Business Diversity Committee Meeting

2:30 pm – 3:00 pm PM Break

3:00 pm – 4:00 pm U.S. Government Affairs Committee Meeting

3:00 pm – 5:30 pm Press Office Open

- 4:00 pm – 4:30 pm Exhibitor Briefing (*in Exhibit Hall*)
- 5:00 pm – 7:00 pm Exhibition Hall Grand Opening (*Reception in Exhibit Hall*)

Monday, October 5, 2015

- 6:00 am – 7:00 am ACI-NA 3rd Annual Fun Run (*Advanced sign-up required/breakfast provided*)
- 7:00 am – 5:00 pm Press Office Open (*Closed from 2:45 – 3:30 pm for Press Briefing*)
- 7:00 am – 7:00 pm Registration
- 7:00 am – 6:00 pm LGB Welcome Desk
- 7:30 am – 10:00 am Exhibition Hall Open (*Continental Breakfast in Exhibit Hall*)
- 8:00 am – 8:45 am Exhibit Hall Classroom Education Session: Thinking Beyond Traditional Air Service – New Models, New Options
- 8:30 am – 3:30 pm Spouse & Guest Lounge
- 9:00 am – 9:45 am Exhibit Hall Classroom Education Session: Creating a Culture of Stewardship: Sustainability At All Levels Of The Organization
- 10:00 am – 12:00 pm **General Session I: Welcome and Keynote Address**
 Speaker: Dr. Travis Bradberry, Co-author of *Emotional Intelligence 2.0* and Co-founder of TalentSmart®
- 12:00 pm – 3:00 pm Exhibition Hall Open (*Lunch Served in Exhibit Hall from 12 – 2 pm*)
- 12:00 pm – 1:00 pm PAC Luncheon (*invite only*)
- 12:15 pm – 12:35 pm Solutions Showcase:
- 12:40 pm – 1:00 pm Solutions Showcase:
- 1:05 pm – 1:25 pm Solutions Showcase:
- 1:30 pm – 2:30 pm Exhibit Hall Classroom Education Session: Aircraft Manufacturers' Product Update
- 2:40 pm – 3:00 pm Solutions Showcase:
- 2:45 pm – 3:30 pm Press Briefing
- 3:00 pm – 3:15 pm PM Break
- 3:15 pm – 4:15 pm **Concurrent Education Sessions:**
 - 1A. Let's Get Real About Airport Real Estate Development
 - 1B. Making the Connection Personal
 - 1C. Best Practices for Avoiding and Minimizing Bid Protests
- 4:30 pm – 5:00 pm **World Business Partner and Associate Member Business Meeting** (*Open to all ACI-NA World Business Partners and Associate members*)
- 4:30 pm – 5:30 pm **Concurrent Education Sessions:**
 - 2A. Rise of the Drones – What Does it Mean For Your Airport?
 - 2B. How to Create an Accessible Airport

2C. **Leading Edge Trends In Air Service**

5:30 pm – 7:00 pm **Exhibition Hall Open** (*Reception in Exhibit Hall*)

Tuesday, October 6, 2015

7:00 am – 5:45 pm **Registration**

7:00 am – 6:30 pm **LGB Welcome Desk**

7:00 am – 4:30 pm **Press Office Open**

7:30 am – 9:00 am **World Business Partner/Associate Member and Airport Director Roundtable Breakfast**
(*Open to all AC-NA WBP/Associate members & ACI-NA member airport directors*)

8:00 am – 9:00 am **Continental Breakfast**

9:00 am – 10:00 am **General Session II**
Speaker: Marshal Cohen, Chief Industry Analyst, The NPD Group, Inc

10:00 am – 10:30 am **ACI-NA Downes Award Presentation**

10:30 am – 3:00 pm **Exhibition Hall Open** (*Lunch Served in Exhibit Hall from 11:30 am – 1:30 pm*)

10:30 am – 11:00 am **Airport Membership Meeting** in Exhibit Hall (*ACI-NA Airport Official Representatives only*)

11:00 am – 11:15 am **ACI World General Assembly Meeting** in Exhibit Hall (*invite only*)

11:00 am – 11:20 am **Solutions Showcase**

11:25 am – 11:45 am **Solutions Showcase:**

11:50 am – 12:10 pm **Solutions Showcase:**

12:15 pm – 12:35 pm **Solutions Showcase:**

12:40 pm – 1:00 pm **Solutions Showcase:**

1:15 pm – 2:00 pm **Exhibit Hall Classroom Education Session: Where Will We Get Tomorrow's Workers?**

2:15 pm – 3:00 pm **Exhibit Hall Classroom Education Session: SMS: The View From the C-Suite**

3:00 pm – 3:15 pm **PM Break**

3:00 pm – 7:00 pm **Exhibition Hall Move-Out**

3:15 pm – 4:20 pm **Education Session: Airport Forum with FAA and Transport Canada**

4:30 pm – 5:15 pm **Education Session: Airport Forum with TSA and CATSA**

5:30 pm – 6:15 pm **Chairman's Handoff Reception**

7:30 pm – 10:00 pm **Closing Night Event**

Wednesday, October 7, 2015

8:00 am – 10:00 am **Airport Tour**

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

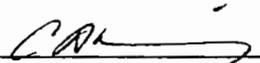
2015

MONTHLY MILEAGE and PARKING FEE REIMBURSEMENT REPORT

Board Member C. April Boling			PERIOD COVERED 10/4 to 10/7/15	
DEPARTMENT/DIVISION Board/02				
Date	Miles driven	Destination and purpose of trip	Parking fees & other transportation costs paid	\$\$\$
10/4/15	106.00	Drive to ACI/NA Conference in Long Beach, CA.		
10/7/15	106.00	Return to San Diego from ACI/NA Conf.		
SUBTOTAL		212.00		SUBTOTAL

Computation of Reimbursement

			212.00
REIMBURSEMENT RATE: (see below) *	Rate as of January 2015	X	0.575
TOTAL MILEAGE REIMBURSEMENT			121.90
PARKING FEES/TOLL CHARGES (ATTACH RECEIPTS)			-
TOTAL REIMBURSEMENT REQUESTED			\$ 121.90

<p>I acknowledge that I have read, understand and agree to Authority Policy 3.30 - Business Expense Reimbursement Policy and that any purchases/claims that are not allowed will be my responsibility. I further certify that this report of business expenses were incurred in connection with official Authority business and is true and correct.</p> <p><u>Business Expense Reimbursement Policy 3.30</u></p>	<div style="text-align: center; font-size: 2em; margin-bottom: 10px;">  </div> <p style="text-align: center;">SIGNATURE OF EMPLOYEE</p>
	<div style="text-align: center; font-size: 2em; margin-bottom: 10px;">  </div> <p style="text-align: center;">DEPT./DIV. HEAD APPROVAL</p>



Drive 106 miles, 2 h 27 min

ROUND TRIP \$ 212 MILLS @ 57.5¢

Directions from 3225 N Harbor Dr to 111 E Ocean Blvd

o 3225 N Harbor Dr
San Diego, CA 92101

Get on I-5 N from N Harbor Dr, W Laurel St and India St

-2.6 mi / 10 min
- ↑ 1. Head west toward Winship Ln180 ft
- ↶ 2. Use any lane to turn left toward Winship Ln0.2 mi
- ↷ 3. Use any lane to turn right onto Winship Ln164 ft
- ↶ 4. Use the left 2 lanes to turn left onto N Harbor Dr0.8 mi
- ↶ 5. Use the left 2 lanes to turn left onto W Laurel St0.4 mi
- ↶ 6. Use the left 2 lanes to turn left onto India St0.8 mi
- ⤴ 7. Use the left 2 lanes to take the ramp onto I-5 N0.3 mi

Continue on I-5 N. Take CA-73 N to CA-22 W/E 7th St in Seal Beach

-96.8 mi / 1 h 27 min
- ⤴ 8. Merge onto I-5 N24.2 mi
- ↶ 9. Keep left to stay on I-5 N42.2 mi
- ↷ 10. Use the right 3 lanes to take exit 85A for CA-73 N toward Long Beach0.7 mi
- ↑ 11. Continue onto CA-73 N
⚠ Partial toll road16.9 mi
- ↶ 12. Use the left 3 lanes to take exit 18A to merge onto I-405 N toward Long Beach12.8 mi

Continue on E 7th St. Drive to E Ocean Blvd in Long Beach

-6.9 mi / 18 min
- ↷ 13. Keep right at the fork to continue on CA-22 W/E 7th St, follow signs for California 22 W/Long Beach

- ↑ 14. Continue onto E 7th St 2.5 mi
- ↩ 15. Turn left onto Alamitos Ave 3.3 mi
- ↪ 16. Turn right onto E Ocean Blvd 0.6 mi
 - 📍 Destination will be on the right
- 0.5 mi

📍 **111 E Ocean Blvd**
Long Beach, CA 90802

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

915 BOLING/APRIL/MRS **10/07/15 11:00** **3157 9079**
Room Name Rate Depart Time **ACCT# GROUP**
GK **10/04/15 14:36**
Type Arrive Time
121

MRW#:

Room Clerk	Address	Payment	
DATE	REFERENCE	CHARGES	CREDITS BALANCE DUE
10/04	ROOM GR	915, 1 254.00	
10/04	CITY TAX	915, 1 30.48	
10/04	CITY FEE	915, 1 7.62	} 39.08
10/04	CA TOUR	915, 1 .98	
10/05	CAFE	1942 915 20.94	see receipts
10/05	ROOM GR	915, 1 254.00	
10/05	CITY TAX	915, 1 30.48	} 39.08
10/05	CITY FEE	915, 1 7.62	
10/05	CA TOUR	915, 1 .98	see receipts
10/06	CAFE	1967 915 32.26	
10/06	ROOM GR	915, 1 254.00	
10/06	CITY TAX	915, 1 30.48	} 39.08
10/06	CITY FEE	915, 1 7.62	
10/06	CA TOUR	915, 1 .98	
10/07	VS CARD		\$932.44

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECKOUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT

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



A. BOCARD

Thank you for dining with
P.F. Chang's China Bistro.
340 South Pine Ave.
Long Beach, CA 90801

Server: Kayla 10/04/2015
Table 40/3 7:39 PM
Guests: 6

#50061

Shaking Beef 16.95
Subtotal 16.95
Tax 1.53
Total 18.48

Balance Due 18.48

For Your Convenience,
15% (\$ 2.54) 18% (\$ 3.05)
20% (\$ 3.39) 22% (\$ 3.73)

Thank you for dining with
P.F. Chang's China Bistro.
340 South Pine Ave.
Long Beach, CA 90801

Server: Kayla DOB: 10/04/2015
07:44 PM 10/04/2015
Table 40/3 5/50061

SALE

Visa
Card #...
Magnetic card present: BOLING/CATHERINE
Card Entry Method: S

Approval: 02999D

Amount: \$18.48
+ Tip: 3.50
= Total: 21.98

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

For Your Convenience,
15% (\$ 2.54) 18% (\$ 3.05)
20% (\$ 3.39) 22% (\$ 3.73)

Thank You!
(REPRINT)

A. Bowling

& & & 401 & & &
Renaissance Long Beach Hotel
**** PROMENADE ****

38649 Louie

CHK 1942 TBL 14/1 GST 1
05 OCT '15 8:54 AM

1 SIDE BENE 8.00
POACH HARD
1 COFFEE 4.00
1 JUICE ORANGE 4.00

SUBTOTAL \$16.00
FOOD \$8.00
NON ALCH BEVG \$8.00
TAX \$1.44
Total \$17.44
Total Due \$17.44

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 3.50

TOTAL 20.94

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

& & & 401 & & &
Renaissance Long Beach Hotel
**** PROMENADE ****

38647 Maria

CHK 1967 TBL 10/1 GST 1
06 OCT '15 7:22 AM

1 BENE CLASSIC 17.00
1 COFFEE 4.00
1 JUICE ORANGE 4.00
EGGS HARD

SUBTOTAL \$25.00
FOOD \$17.00
NON ALCH BEVG \$8.00
TAX \$2.26
Total \$27.26
Total Due \$27.26

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 5.00

TOTAL 32.26

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____



U.S. General Services Administration

Home > Policy & Regulations > Travel and Relocation Policy > Per Diem > Per Diem Rates >

FY 2016 Per Diem Rates for ZIP 90802

(October 2015 - September 2016)

SEARCH BY CITY, STATE OR ZIP CODE

Enter your City

OR

Enter your ZIP Code

FIND PER DIEM RATES

[Per Diem Map >](#)

ADDITIONAL PER DIEM TOPICS

- [Meals & Incidental Expenses Breakdown \(M&IE\)](#)
- [FAQs](#)
- [State Tax Exemption Forms](#)
- [Factors Influencing Lodging Rates](#)
- [FY 2014 Per Diem Highlights](#)
- [Fire Safe Hotels](#)
- [Have a Per diem Question?](#)
- [Downloadable Per Diem Files](#)

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACo\) website](#) (a non-federal website).

The following rates apply for 90802

Primary Destination (1, 2)	County (3, 4)	Max Lodging by Month (excluding taxes)												M&IE (5)	
		2015						2016							
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
Los Angeles	Los Angeles / Orange / Ventura / Edwards AFB less the city of Santa Monica	\$150	\$150	\$150	\$157	\$157	\$157	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$64

Footnotes

- Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
- Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
- Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
- When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
- Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.

CONTACTS

Additional Contacts for
Travel Management Policy

NEED MORE INFORMATION?

Rates for Alaska, Hawaii, U.S. Territories and Possessions (set by DoD)
Rates in Foreign Countries (Set by State Dept.)
Federal Travel Regulations (FTR)

RELATED TOPICS

Travel Resources
E-Gov Travel
FedRooms
POV Mileage Reimbursement Rates

Last Reviewed 2015-09-30

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U.S. General Services Administration

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- [FY 2015 M&IE Breakdown](#)
- [FY 2016 M&IE Breakdown](#)
- [Factors Influencing Lodging Rates](#)
- [Fire Safe Hotels](#)
- [Per Diem Rates](#)
- [Per Diem Files \(Archived\)](#)
- [Per Diem Mobile BlackBerry File Download](#)

FY 2016 Meals and Incidental Expenses (M&IE) Breakdown

The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to [Section 301-11.18 of the Federal Travel Regulation](#) for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.

The table lists the six M&IE tiers in the lower 48 continental United States (currently ranging from \$51 to \$74). If you need to deduct a meal amount, first determine the location where you will be working while on official travel. You can look up the location-specific information at www.gsa.gov/perdiem. The M&IE rate for your location will be one of the six tiers listed on this table. Find the corresponding amount on the first line of the table (M&IE Total) and then look below for each specific meal deduction amount.

The table also lists the portion of the M&IE rate that is provided for incidental expenses (currently \$5 for all tiers).

Total	Continental Breakfast/ Breakfast	Lunch	Dinner	IE
\$51	\$11	\$12	\$23	\$5
\$54	\$12	\$13	\$24	\$5
\$59	\$13	\$15	\$26	\$5
\$64	\$15	\$16	\$28	\$5
\$69	\$16	\$17	\$31	\$5
\$74	\$17	\$18	\$34	\$5

This table lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Total	First & Last Day of Travel
\$51	\$38.25
\$54	\$40.50
\$59	\$44.25
\$64	\$48.00
\$69	\$51.75
\$74	\$55.50

Looking for the foreign and outside the continental United States (OCONUS) breakdown chart? Visit [FTR Appendix B](#). (Note: Appendix B breakdowns do not apply to any locations in the continental United States; use the table listed above.)

The shortcut to this page is www.gsa.gov/mie.

Last Reviewed 2015-10-02

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QUESTIONS:

For all travel policy questions, email travelpolicy@gsa.gov.



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- [Travel E-mail Notification](#)
- [POV Mileage Reimbursement Rates](#)

GOVERNMENT LINKS

- [Fire Safety Information](#)

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PAUL ROBINSON

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY
TRAVEL EXPENSE REPORT - Board Members
(To be completed within 30 days from travel return date)

Board member name: Paul Robinson
 Departure Date: 9/27/2015 Return Date: 9/30/2015 Report Due: 10/30/15
 Destination: Washington, D.C. - One Region One Voice

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.

³ Business Expense Reimbursement Policy 3.30

⁴ Travel and Lodging Expense Reimbursement Policy 3.40

Authority Expenses (Prepaid by Authy)	Board Member Expenses							
	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTALS
	9/27/15	9/28/15	9/28/15	9/30/15			9/28/15	
Daily Per Diem Limitations:								
**GSA Daily Hotel Rate or Conference Hotel Rate:	325.00	325.00	325.00				325.00	
**GSA Daily Meals, Entertainment & Incidentals (ME&I):	71.00	71.00	71.00	71.00			71.00	
Air Fare, Railroad, Bus (attach copy of itinerary w/charges)	461.20							0.00
Conference Fees (provide copy of flyer/registration expenses)	1,289.00							0.00
Rental Car								0.00
Gas and Oil								0.00
Garage/Parking								0.00
Mileage - attach mileage form								0.00
Taxi/Shuttle Fare (include tips pd.) To/From meetings, airport, etc.	12.00	22.00	33.00				20.00	87.00
Hotel - Actual Expense Paid - Excluding Taxes	325.00	325.00	325.00				325.00	
Allowable Hotel (Less or Actual or GSA Allowance)	325.00	325.00	325.00	0.00	0.00	0.00	325.00	1,300.00
Hotel Taxes Paid	47.13	47.13	47.13				47.13	188.52
Telephone, Internet and Fax								0.00
Laundry								0.00
Meals, Entertainment & Incidentals (ME&I)	71.00	71.00	71.00	71.00			71.00	
Meals (include tips pd.):								
Breakfast	6.52	6.20	6.00	6.20				
Lunch	35.70							
Dinner	24.85		33.70					
Other Meals								
Entertainment (Hospitality)								
Tips Paid to Maids, Bellhop and other hotel servers								
Taxi/Shuttle Fare (include tips paid to/from meal destinations)								
Total Meals, Entertainment & Incidentals:	67.07	9.20	78.78	9.20	0.00	0.00	0.00	154.25
GSA Allowance for ME&I (from above)	1.00	71.00	71.00	71.00	0.00	0.00	71.00	284.00
Allowable ME&I (Less or Actual or GSA Allowance)	67.07	9.20	71.00	9.20	0.00	0.00	0.00	150.47
Alcohol is a non-reimbursable expense								0.00
								0.00
								0.00
								0.00
Total Expenses:	1,760.20	451.20	403.33	476.13	3.20	0.00	392.13	1,725.99

Grand Trip Total	3,486.19
Less Cash Advance (attach copy of Authority ck)	
Less Expenses Prepaid by Authority	1,760.20
Due Traveler - If positive amount, prepare check request	
Due Authority - If negative, attach check payable to SDCRAA	1,725.99
<i>Note: Send this report to Accounting even if the amount is \$0.</i>	

Alcohol is a non-reimbursable expense
 Give names and business affiliations of all persons whose meals were paid by traveler.
 Failure to attach required documentation will result in the delay of processing reimbursement. If you have any

I as traveler or administrator acknowledge that I have read, understand and agree to Authority policies 3.40 - Travel and Lodging Expense Reimbursement Policy⁴ and 3.30 - Business Expense Reimbursement Policy³ 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: Linda Gehlken
 Traveler Signature: [Signature]
 Administrator's signature: _____

Ext.: X2557
 Date: 10/27/15
 Date: _____

AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE (To be completed by Clerk)

I, _____ hereby certify that this document was approved by the Executive Committee at it's meeting on _____.

Clerk Signature: _____ 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: 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: 7/2/15 **PLANNED DATE OF DEPARTURE/RETURN:** 9/27/15 / 9/30/15

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

Destination: Washington, D.C. Purpose: Attend S.D. Chamber of Commerce One Region, One Voice: Mission to Washington D.C.

Explanation: _____

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

- AIRFARE \$ 535.00
- OTHER TRANSPORTATION (Taxi, Train, Car Rental) \$ 150.00

B. LODGING \$ 1,120.00

C. MEALS \$ 213.00

D. SEMINAR AND CONFERENCE FEES \$ 1,299.00

E. ENTERTAINMENT (If applicable) \$ _____

F. OTHER INCIDENTAL EXPENSES \$ 50.00

TOTAL PROJECTED TRAVEL EXPENSE \$ 3,367.00

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: [Signature] Date: 7/2/15

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, Lorraine Bennett, Asst. Authority Clerk II, 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 7-13-2015 meeting.

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



ONE REGION ★ ONE VOICE

San Diego Mission to Washington D.C.
September 27 - 30, 2015



Join Delegation Leaders:

JERRY REBEL
Chairman
San Diego Regional Chamber of Commerce
Jack in the Box

JERRY SANDERS
President & CEO
San Diego Regional Chamber of Commerce

The Chamber invites you to join the discussion at our nation's capital, and make an impact on legislation and regulation that affects your business on our Ninth Annual One Region, One Voice mission to Washington D.C.

Don't miss out on this unique opportunity to...

- Make invaluable connections with D.C.'s top officials and San Diego regional leaders
- Participate in high-level meetings with U.S. administration officials and agencies, such as Department of Labor, U.S. Customs & Border Protection, Department of State, Environmental Protection Agency, U.S. Small Business Administration and many others
- Gain access to our country's top decision makers and advocate for local and regional issues important to San Diego

Registration includes welcome reception, three group breakfasts, two group luncheons and three evening receptions.

Join the Chamber alliance and be heard!

MISSION PRIORITIES

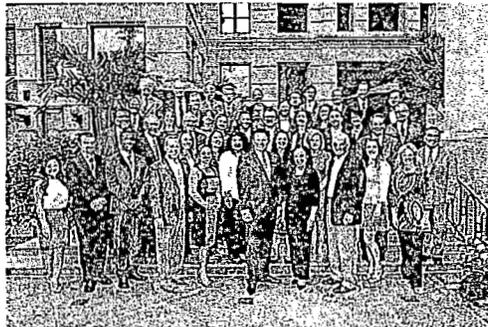
Three Traded Economies: **MILITARY • TOURISM • INNOVATION**

Including:

Transportation & Infrastructure • Healthcare
Energy & Water Reliability • Cross Border Commerce

APPLY NOW

For more information please contact
Katie Truong:
619-544-1370
ktruong@sdchamber.org



Apply to join the delegation at www.sdchamber.org/DC2015

ONE REGION ONE VOICE

San Diego Mission to Washington D.C.
September 27 - 30, 2015

DELEGATE APPLICATION

PLEASE PROVIDE INFORMATION AS SHOWN ON YOUR LEGAL IDENTIFICATION. ALL FIELDS ARE REQUIRED FOR FEDERAL SECURITY CLEARANCE.

SAVE THIS FORM TO YOUR COMPUTER BEFORE FILLING IT OUT, SO THAT YOUR INFORMATION WILL BE CAPTURED.

Last Name: Robinson First Name Paul
 Social Security #: _____ Birthdate: _____
 Driver's License/Passport #: _____ Country of Citizenship: U.S.A.
 Country of Birth U.S.A. City of Birth: _____
 Home Address: _____
 City: San Diego State: CA Zip: 92101
 Name Badge Preference: Paul
 Business/Organization Name: San Diego County Regional Airport Authority
 Job Title: Board Vice Chair
 Business/Organization Address: 3225 N. Harbor Drive
 City: San Diego State: CA Zip: 92101-1045
 Email: lgehlken@san.org Phone: 619-400-2557 Mobile: _____

OK to receive text notifications for meeting changes? Yes No

PROGRAM RATES* Please check appropriate boxes:	Per Person Rates Standard	Early Bird Discount By Friday - August 7, 2015
<input type="checkbox"/> Member Registration	\$1,699	\$1,499
<input checked="" type="checkbox"/> Second Attendee from Member Company	\$1,499	\$1,299
<input type="checkbox"/> Non-Member Registration	\$2,299	\$2,099
<input type="checkbox"/> Second Attendee from Non-Member Company	\$2,199	\$1,999
Total:		\$1,299

* Rates do not include hotel or air fares, see below for hotel information.

HOTEL INFORMATION:

San Diego Regional Chamber of Commerce has negotiated special rates for the Washington DC Delegation at The Madison - A Loews Hotel. Please make your reservation as soon as possible by contacting the hotel directly. You must mention the San Diego Regional Chamber of Commerce block to get the special group rate.

1177 Fifteenth St. NW, Washington, DC 20005
Rate: \$325 plus tax

Reservations: 855-325-6397
Must reserve by August 14th for special group rate

Note: When the rooms in the Chamber block are sold out, requests will be handled on a space-available basis at the hotel's standard rate. Make your reservations early!

POLICY ISSUES

Please list from 1 to 3 your top three issues of interest (1 being most important):

Cross Border Trade & Commerce Defense & Security Education & Workforce Development
 Energy & Water Healthcare Housing & Urban Development
 Innovation & Technology Transportation & Tourism Other: _____

Once your delegate application is approved, you will be provided with the registration link to process payment for the trip. **NO APPLICATIONS ARE ACCEPTED AFTER MONDAY, SEPTEMBER 21ST.**

SEND YOUR COMPLETED APPLICATION ALONG WITH A 250-WORD BIOGRAPHY AND HEADSHOT TO EVENTREGISTRATION@SDCHAMBER.ORG

Events Department - San Diego Regional Chamber of Commerce, 402 West Broadway, Suite 1000, San Diego, CA 92101

INVOICE

San Diego Regional Chamber of Commerce
 402 West Broadway, Suite 1000
 San Diego, CA 92101
 (619) 544-1300
accounting@sdchamber.org



San Diego County Regional Airport Authority
 P.O. Box 82776
 San Diego, CA 92138-2776
 Paul Robinson

Sale #	SAL-15-008502
Sale Date	7/24/2015
Due Date	7/24/2015
Amount Due	\$0.00

Item	Unit Cost	Quantity	Total Price
Additional Delegate(s) ONLY	\$1,299.00	1	\$1,299.00
Memo: Event Registration			Total \$1,299.00
			Amount Paid \$1,299.00
			Balance Due \$0.00

Note:
 The San Diego Chamber Political Action Committee (SDChamber PAC) allows for the Chamber and its members to be highly involved in driving business-friendly public policy initiatives and supporting pro-business candidates throughout the region. Please consider adding a contribution to the SDChamber PAC as part of your membership dues.

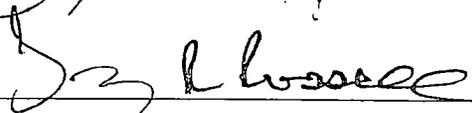
*Contributions to the SDChamber PAC are not deductible as charitable contributions.

SD Cnty Rgnl Airport Authority
Monthly P-Card Reconciliation Report
P-Card Holder Number:

Invoice Date	Voucher No./Type	Vendor Name	P-Card Holder	Status	Gross Amount	Tax Exp	Tax Amount
07/24/15	147422 P2	SD Regional Chamber of	LINDA GEHLKEN PCARD	Statement Reconciled	1,299.00		
G/L Line Detail:		1.0 2.66280.100	WO # 00020999	Alvarez - Conf. Reg. One Regio	1,299.00		
07/24/15	147423 P2	SD Regional Chamber of	LINDA GEHLKEN PCARD	Statement Reconciled	1,299.00		
G/L Line Detail:		1.0 2.66280.100	WO # 00020999	Registration A.Boling-One Reg	1,299.00		
07/24/15	147424 P2	SD Chamber of	LINDA GEHLKEN PCARD	Statement Reconciled	1,299.00		
G/L Line Detail:		1.0 2.66280.100	WO # 00020999	R.Gleason Registration One Reg	1,299.00		
07/24/15	147425 P2	SD Regional Chamber of	LINDA GEHLKEN PCARD	Statement Reconciled	1,299.00		
G/L Line Detail:		1.0 2.66280.100	WO # 00020999	P. Robinson Reg. One Voice	1,299.00		
08/03/15	147426 P2	SDMAC	LINDA GEHLKEN PCARD	Statement Reconciled	30.00		
G/L Line Detail:		1.0 2.66240.100	WO # 00020999	SDMAC-G. Cox (BREAKFAST Mtg.)	30.00		
08/17/15	147427 P2	Brothers Signature Catering	LINDA GEHLKEN PCARD	Statement Reconciled	127.64		
G/L Line Detail:		1.0 2.66240.100	WO # 00020999	Audit Cmt. Mtg. Refreshments	127.64		
Grand Total For P-Card Holder: LINDA GEHLKEN PCARD					5,353.64		

Cardholder Signature 

Date 9-1-15

Approving Official 

Date 9-1-15



Traveltrust Corporation
374 North Coast Hwy 101, Suite F
Encinitas, CA 92024
Phone: (760) 635-1700



Thursday, 16JUL 2015 08:30 PM EDT

Passengers: PAUL EDWARD ROBINSON (02)

Agency Reference Number: CTFPBT

Click here to view your current itinerary or ETicket receipt on-line: tripcase.com

US Airways Confirmation ADGC37

Please review your itinerary and report any discrepancies to Traveltrust within 24hrs of receipt
Be sure to visit www.traveltrust.com for additional travel information

AIR **Saturday, 26SEP 2015** 

US Airways **Flight Number: 1712** **Class: G-Coach/Economy**
From: San Diego CA, USA **Depart: 12:30 PM**
To: Phoenix AZ, USA **Arrive: 01:45 PM**
Stops: Nonstop **Duration: 1 hour(s) 15 minute(s)**
Seats: 17C **Status: CONFIRMED** **Miles: 304 / 486 KM**
Equipment: Airbus A321 Jet
DEPARTS SAN TERMINAL 2 - ARRIVES PHX TERMINAL 4
US Airways Confirmation number is ADGC37

AIR **Saturday, 26SEP 2015** 

US Airways **Flight Number: 0498** **Class: G-Coach/Economy**
From: Phoenix AZ, USA **Depart: 02:45 PM**
To: Washington Reagan Natl DC, USA **Arrive: 09:58 PM**
Stops: Nonstop **Duration: 4 hour(s) 13 minute(s)**
Seats: 14C **Status: CONFIRMED** **Miles: 1964 / 3142 KM**
Equipment: Airbus Jet **MEAL: FOOD FOR PURCHASE**
DEPARTS PHX TERMINAL 4 - ARRIVES DCA TERMINAL C
US Airways Confirmation number is ADGC37

AIR **Wednesday, 30SEP 2015** 

US Airways **Flight Number: 1033** **Class: N-Coach/Economy**
Operated By: AMERICAN AIRLINES
From: Washington Reagan Natl DC, USA **Depart: 10:48 AM**
To: Dallas/Ft Worth TX, USA **Arrive: 01:15 PM**
Stops: Nonstop **Duration: 3 hour(s) 27 minute(s)**
Seats: 26C **Status: CONFIRMED** **Miles: 1177 / 1883 KM**
Equipment: Boeing 737-800 Jet **MEAL: FOOD FOR PURCHASE**
DEPARTS DCA TERMINAL C
US Airways Confirmation number is ADGC37

AIR **Wednesday, 30SEP 2015** 

US Airways
Operated By: AMERICAN AIRLINES
From: Dallas/Ft Worth TX, USA
To: San Diego CA, USA
Stops: Nonstop
Seats: 28C
Equipment: Boeing 737-800 Jet
ARRIVES SAN TERMINAL 2

Flight Number: 1159
Depart: 02:00 PM
Arrive: 03:06 PM
Duration: 3 hour(s) 6 minute(s)
Status: CONFIRMED
MEAL: FOOD FOR PURCHASE

Class: N-Coach/Economy
Miles: 1175 / 1880 KM

US Airways Confirmation number is ADGC37

THIS TICKET IS NON-REFUNDABLE AND MUST BE USED FOR THE FLIGHTS BOOKED. IF THE RESERVATION IS NOT USED OR CANCELLED BEFORE THE DEPARTURE OF YOUR FLIGHTS IT MAY HAVE NO VALUE. CONTACT TRAVELTRUST BEFORE YOUR OUTBOUND FLIGHT IF CHANGE IS NECESSARY. US AIRWAYS CONFIRMATION NUMBER - ADGC37 FOR EMERGENCY SERVICE FROM UNITED STATES - 888-221-6043

Ticket/Invoice Information

Ticket for: PAULEDWARD ROBINSON
Date issued: 7/16/2015 Invoice Nbr: 5349083
Ticket Nbr: US7664900730 Electronic Tkt: Yes Amount: 431.20
Base: 359.07 US Tax: 26.93 USD XT Tax: 45.20 USD
Charged to: AX*****1012

Service fee: PAUL EDWARD ROBINSON
Date issued: 7/16/2015
Document Nbr: XD0649824431 Amount: 30.00
Charged to: AX*****

Total Tickets: 431.20
Total Fees: 30.00
Total Amount: 461.20

Click here 24 hours in advance to obtain boarding passes:
[US AIRWAYS](#)

Click here to review Baggage policies and guidelines:
[US AIRWAYS](#)

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Please allow minimum 3 hour check-in for International flights and 2 hours for Domestic.
For Additional security information visit www.tsa.gov.

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Saturday from 9am-1pm Pacific.
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You can also use the Direct Dial Number 682-233-1914 or the collect number 682-647-0061.
Each call is billable at a minimum \$25.00.



LOEWS

MADISON HOTEL
WASHINGTON DC

Mr. Paul Robinson
3225 N. Harbor
San Diego CA 92101
United States

Room Number: 0940
Arrival Date: 09-26-15
Departure Date: 09-30-15
Confirmation Number: 13645725
Merchant Ref #:
Page No: 1 of 2

Guest Name:

INFORMATION INVOICE

A/R No:
Folio No: 09-30-15

Date	Description	Charges	Credits
09-26-15	Room Accommodation	325.00	
09-26-15	Occupancy Tax - 14.5 PCT	47.13	
09-27-15	Post Script Beverage Breakfast	Room# 0940 : CHECK# 0113747	1.95
09-27-15	Post Script Gratuity	Room# 0940 : CHECK# 0113747	1.00
09-27-15	Sales Tax Food - Post Script	Room# 0940 : CHECK# 0113747	0.20
09-27-15	Post Script Beverage Breakfast	Room# 0940 : CHECK# 0113777	2.15
09-27-15	Post Script Gratuity	Room# 0940 : CHECK# 0113777	1.00
09-27-15	Sales Tax Food - Post Script	Room# 0940 : CHECK# 0113777	0.22
09-27-15	Room Accommodation	325.00	
09-27-15	Occupancy Tax - 14.5 PCT	47.13	
09-28-15	Post Script Beverage Breakfast	Room# 0940 : CHECK# 0113805	7.45
09-28-15	Post Script Gratuity	Room# 0940 : CHECK# 0113805	1.00
09-28-15	Sales Tax Food - Post Script	Room# 0940 : CHECK# 0113805	0.75
09-28-15	Room Accommodation	325.00	
09-28-15	Occupancy Tax - 14.5 PCT	47.13	
09-29-15	Post Script Beverage Breakfast	Room# 0940 : CHECK# 0113922	2.45
09-29-15	Post Script Gratuity	Room# 0940 : CHECK# 0113922	0.50
09-29-15	Sales Tax Food - Post Script	Room# 0940 : CHECK# 0113922	0.25
09-29-15	Beverage Minibar	Room# 0940 : CHECK# 49253 Fiji Large Fiji 1L	10.80
09-29-15	Sales Tax - Minibar	4925320150929230100	1.08
09-29-15	Room Accommodation	325.00	
09-29-15	Occupancy Tax - 14.5 PCT	47.13	
09-30-15	Post Script Beverage Breakfast	Room# 0940 : CHECK# 0113988	2.45
09-30-15	Post Script Gratuity	Room# 0940 : CHECK# 0113988	0.50
09-30-15	Sales Tax Food - Post Script	Room# 0940 : CHECK# 0113988	0.25

Handwritten note: } 11/8/15 (missing record for 10/10/15)



LOEWS

MADISON HOTEL
WASHINGTON DC

Mr. Paul Robinson
3225 N. Harbor
San Diego CA 92101
United States

Room Number: 0940
Arrival Date: 09-26-15
Departure Date: 09-30-15
Confirmation Number: 13645725
Merchant Ref #:
Page No: 2 of 2

Guest Name:

INFORMATION INVOICE

A/R No:
Folio No:

09-30-15

Date	Description	Charges	Credits
	Total	1,522.52	0.00
	Balance	1,522.52	

P. ROBINSON



Old Ebbitt Grill
675 15th Street NW
Washington DC 20005
202-347-4800
www.ebbitt.com

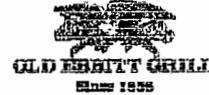
10275 Kalman B

Tbl 123/4 Chk 5581 Gst 0
Sep26'15 11:36PM

1 Crabcake Single	18.95
Subtotal	16.95
Sales Tax	1.90
12:20AM Total	20.85

DC Sales Tax 1.90

Old Ebbitt Grill Oyster Riot
Friday, November 20th &
Saturday, November 21st
Tickets are on Sale Now!
Get Yours Before They Sell Out
For Tickets & Information Visit
ebbitt.com



Old Ebbitt Grill
675 15th Street NW
Washington DC 20005
202-347-4800
www.ebbitt.com

Date: Sep27'15 12:28AM
Card Type: Amex
Acct #: XXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: GIG000371860784
Auth Code: 595231
Check: 5581
Table: 123/4
Server: 10275 Kalman B

Subtotal: 20.85
 Tip: 4.00
 Total: **24.85**

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

Loews Madison Hotel
1177 15th Street, NW
Washington, D.C. 20005

102123 Sayra E

CHK 3747

SEP27'15 7:59AM

1 Tall Coffee	1.95
Subtotal	1.95
Food Tax	0.20
Total Due	\$2.15

TIP: _____

TOTAL: _____

PRINT NAME: _____

ROOM NUMBER: _____

SIGNATURE: _____

Loews Madison Hotel
1177 15th Street, NW
Washington, D.C. 20005

102123 Sayra E

CHK 3777

SEP27'15 9:59AM

1 Grande Coffee	2.15
Subtotal	2.15
Food Tax	0.22
Total Due	\$2.37

TIP: _____

TOTAL: _____

PRINT NAME: _____

ROOM NUMBER: _____

SIGNATURE: _____

Loews Madison Hotel
1177 15th Street, NW
Washington, D.C. 20005

102108 Jessica L

TBL 400/1

CHK 3805

SEP28'15 5:54AM

1 Fiji 1L	5.00
1 Venti Coffee	2.45
Subtotal	7.45
Food Tax	0.75
Total Due	\$8.20

TIP: _____

TOTAL: _____

PRINT NAME: _____

ROOM NUMBER: _____

Loews Madison Hotel
1177 15th Street, NW
Washington, D.C. 20005

102108 Jessica L

TBL 400/1

CHK 3988

SEP30'15 6:10AM

1 Venti Coffee	2.45
Subtotal	2.45
Food Tax	0.25
Total Due	\$2.70

TIP: _____

TOTAL: _____

PRINT NAME: _____

ROOM NUMBER: _____

SIGNATURE: _____

P. ROBINSON

Bobby Van's
Steakhouse
809 15th Street NW
Washington, DC 20005
202-589-0060

Check 228/1 09/29/15-A 9:17pm
Guests 1 ALAN Table 04

1..TOM & MOZZ SAL 13.00
1..SESAME TUNA 33.00
~~2..~~

1..*20% Gratuity (\$17.00)

"SUGGESTED GRATUITY 20%. PLEASE
ADVISE YOUR SERVER OF ANY
ADJUSTMENT."

20% gratuity

Items 85.00
Tax 8.50
Gratuity 17.00
TOTAL 110.50

*-> EXCLUDE ALCOHOL (39.00) + TAX (7.80)
[46.80]*

~~39.00~~
\$71.50
46.50

< 63.70

WWW.BOBBYVANS.COM
TWITTER: @BobbyVanSteakDC
facebook.com/BobbyVansSteakhouseDC
Tweet Us And Follow Us!!!

F. ROBINSON

Loews Madison Hotel
1177 15th Street, NW
Washington, D.C. 20005

102117 BINYAM

TBL 41/1 GST 2
CHK 5367
SEP27'15 11:04AM

2 BR-FRUIT GRAIN 20.00
2 BR-CAFE PLATE 34.00

Subtotal 54.00
Food Tax 5.40
Total Due **\$59.40**

ORIGINAL
- TOTAL - SPLIT IN HALF
AND PAID AS NOTED BELOW:

Loews Madison Hotel
1177 15th Street, NW
Washington, D.C. 20005

CHECK: 5367

TABLE: 41/1

SERVER: 102117 BINYAM

DATE: SEP27'15 12:04PM

CARD TYPE: American Express

ACCT #: XXXXXXXXXXXX

ALIAS #:

AUTH CODE: 519006

SUBTOTAL: 29.70
TIP: 6 -
TOTAL: 35.70

} P. ROBINSON
←

SIGNATURE: _____

Loews Madison Hotel
1177 15th Street, NW
Washington, D.C. 20005

102108 Jessica L 2

TBL 400/1

CHK 3922

SEP29'15 8:13AM

1 Venti Coffee 2.45

Subtotal 2.45

Other 0.50

Food Tax 0.25

Payment 3.20

\$ Charge Tip 0.50

0940/Robinson

Room Charge 3.20

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

MISSING RECEIPT FORM

Board Member/Executive Committee Member must complete form below.

Date of Purchase/Event: 9/29/15

Description of Item/Event: 1 Large Fiji 1liter bottle of Water

Vendor/Event Name: Loews Madison Hotel

Dollar Amount: \$10.80 +1.08 tax= \$11.88

Reason for Missing Receipt: No receipt provided*
(Hotel Invoice – Folio No. 584592 identifies same information
and is attached herein.)

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

Board Member Signature

Date

Executive Committee Member Signature

Date

Gehlken Linda

From: Anne McDonald <amcdonald@loewshotels.com>
Sent: Tuesday, October 27, 2015 2:09 PM
To: Gehlken Linda
Subject: Madison Hotel receipts

Ms. Gehlken:
Attached are the receipts for Mr. Robinson.
I hope this is defined enough. If I can be of further assistance, please let me know.
Thank you and have great evening.

Best Regards
Anne McDonald
Credit Floor Manager
Loews Financial Services Center
424 Church Street
Suite 300
Nashville TN 37219
Direct Line (615) 340-5842
amcdonald@loewshotels.com



BECAUSE NO ONE
TELLS OUR STORY
BETTER THAN YOU.

STAY WITH US
AND SHARE.

LOEWS HOTELS
RESORTS
THE ROOM YOU NEED

E-MAIL CONFIDENTIALITY NOTICE: This e-mail message is intended solely for the addressee(s) and may contain confidential and/or legally privileged information. If you are not the intended recipient, or this e-mail was addressed to you in error, you should delete this e-mail message and any attachments, and you are notified that disclosing, copying, distributing or taking action in reliance on the contents of this information is strictly prohibited.



LOEWS

MADISON HOTEL
WASHINGTON DC

Mr. Paul Robinson
3225 N. Harbor
San Diego CA 92101
United States

Room Number: 0940
Arrival Date: 09-26-15
Departure Date: 09-30-15
Confirmation Number: 13645725
Merchant Ref #:
Page No: 1 of 2

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No: 584592

10-27-15

Date	Description	Charges	Credits
09-26-15	Room Accommodation	325.00	
09-26-15	Occupancy Tax - 14.5 PCT	47.13	
09-27-15	Post Script Beverage Breakfast	Room# 0940 : CHECK# 0113747	1.95
09-27-15	Post Script Gratuity	Room# 0940 : CHECK# 0113747	1.00
09-27-15	Sales Tax Food - Post Script	Room# 0940 : CHECK# 0113747	0.20
09-27-15	Post Script Beverage Breakfast	Room# 0940 : CHECK# 0113777	2.15
09-27-15	Post Script Gratuity	Room# 0940 : CHECK# 0113777	1.00
09-27-15	Sales Tax Food - Post Script	Room# 0940 : CHECK# 0113777	0.22
09-27-15	Room Accommodation	325.00	
09-27-15	Occupancy Tax - 14.5 PCT	47.13	
09-28-15	Post Script Beverage Breakfast	Room# 0940 : CHECK# 0113805	7.45
09-28-15	Post Script Gratuity	Room# 0940 : CHECK# 0113805	1.00
09-28-15	Sales Tax Food - Post Script	Room# 0940 : CHECK# 0113805	0.75
09-28-15	Room Accommodation	325.00	
09-28-15	Occupancy Tax - 14.5 PCT	47.13	
09-29-15	Post Script Beverage Breakfast	Room# 0940 : CHECK# 0113922	2.45
09-29-15	Post Script Gratuity	Room# 0940 : CHECK# 0113922	0.50
09-29-15	Sales Tax Food - Post Script	Room# 0940 : CHECK# 0113922	0.25
09-29-15	Beverage Minibar	Room# 0940 : CHECK# 49253 1 Large Fiji 1L Bottle Water	10.80
09-29-15	Sales Tax - Minibar	4925320150929230100	1.08
09-29-15	Room Accommodation	325.00	
09-29-15	Occupancy Tax - 14.5 PCT	47.13	
09-30-15	Post Script Beverage Breakfast	Room# 0940 : CHECK# 0113988	2.45
09-30-15	Post Script Gratuity	Room# 0940 : CHECK# 0113988	0.50
09-30-15	Sales Tax Food - Post Script	Room# 0940 : CHECK# 0113988	0.25
09-30-15	American Express	XXXXXXXXXXXX: XX/XX	1,522.52



LOEWS

MADISON HOTEL
WASHINGTON DC

Mr. Paul Robinson
3225 N. Harbor
San Diego CA 92101
United States

Room Number: 0940
Arrival Date: 09-26-15
Departure Date: 09-30-15
Confirmation Number: 13645725
Merchant Ref #:
Page No: 2 of 2

Guest Name:

INFORMATION INVOICE

A/R No:
Folio No: 584592

10-27-15

Date	Description	Charges	Credits
	Total	1,522.52	1,522.52
	Balance	0.00	

RideGreenRide.com

It is not a Limo, It is not a Taxi

It is a LIMAXI

Date: 9/20/2015
Amount: \$16 + 4 = \$20

700 FRONT TO SAN
OFFICIAL TRANSPORTATION RECEIPT
(619) 200-2060

Taxi Cab Receipt

DATE: 9/27 TIME: 1:00 p.m.
TRIP ORIGIN: T&E Clyde's
DESTINATION: Watch Chargers Game
FARE: \$ 9.98 + 2.02 \$12.00
SIGNATURE: PE Rdn



TAXICAB RECEIPT

Time: 2:15
Date: 9/28/15

Origin of trip: Kaiser Permanente
Destination: Lowes Madison
Fare: 9.98 + 2.02
\$12.00
Sign: PE Rdn



TAXICAB RECEIPT

Time: 9:00
Date: 9/28/15

Origin of trip: Lowes Madison
Destination: Rayburn Bldg
Fare: 7.85 + 3.15
\$11.00
Sign: PE Rdn



TAXICAB RECEIPT

Time: 9:00 a.m.
Date: 9/29/15

Origin of trip: Lowe Madison

Destination: Rayburn

Fare: 10.⁸⁵ + 2.⁰⁰ Sign: P.E. Rob
13.⁰⁰

12.85



TAXICAB RECEIPT

Time: 11:30 a.m.
Date: 9/29/15

Origin of trip: Rayburn

Destination: 1900 K St.

Fare: 15.⁸⁷ + 4.⁰³ Sign: P.E. Rob
19.⁹⁰

19.90


 Search

[Home](#) > [Policy & Regulations](#) > [Travel and Relocation Policy](#) > [Per Diem](#) > [Per Diem Rates](#) >

FY 2015 Per Diem Rates for District of Columbia

(October 2014 - September 2015)

SEARCH BY CITY, STATE OR ZIP CODE

Enter your City

Enter your ZIP Code

OR



[Per Diem Map >](#)

ADDITIONAL PER DIEM TOPICS

- Meals & Incidental Expenses Breakdown (M&IE)
- FAQs
- State Tax Exemption Forms
- Factors Influencing Lodging Rates
- FY 2014 Per Diem Highlights
- Fire Safe Hotels
- Have a Per diem Question?
- Downloadable Per Diem Files

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACCO\) website](#) (a non-federal website).

You searched for: District of Columbia

Primary Destination (1, 2)	County (3, 4)	Max lodging by Month (excluding taxes)											M&IE (5)		
		2014					2015								
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug		Sep	
Standard Rate	Applies for all locations without specified rates	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$46
District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	\$222	\$177	\$177	\$177	\$177	\$229	\$229	\$229	\$229	\$162	\$162	\$222	\$71	

Footnotes

- Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
- Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
- Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
- When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
- Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.

CONTACTS

- Additional Contacts for
- Travel Management Policy

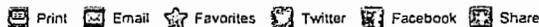
NEED MORE INFORMATION?

- Rates for Alaska, Hawaii, U.S. Territories and Possessions (set by DoD)
- Rates in Foreign Countries (Set by State Dept.)
- Federal Travel Regulations (FTR)

RELATED TOPICS

- Travel Resources
- E-Gov Travel
- FedRooms
- POV Mileage Reimbursement Rates

Last Reviewed 2015-09-30



THELLA F. BOWENS

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

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

TRAVELER: Thella F. Bowens DEPT. NAME & NO. Executive Office/BU 6
 DEPARTURE DATE: 10/25/2015 RETURN DATE: 10/26/2015 REPORT DUE: 11/25/15
 DESTINATION: Chicago, IL

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

	Authority Expenses (Prepaid by Authority)	Employee Expenses							TOTALS
		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
		10/25/15	10/26/15						
Air Fare, Railroad, Bus (attach copy of itinerary w/charges)	\$477.20								0.00
Conference Fees (provide copy of flyer/registration expenses)									0.00
Rental Car*									0.00
Gas and Oil*									0.00
Garage/Parking*									0.00
Mileage - attach mileage form*									0.00
Taxi and/or Shuttle Fare (include tips pd.)*		43.25	42.70						85.95
Hotel*		246.77							246.77
Telephone, Internet and Fax*									0.00
Laundry*									0.00
Tips - separately paid (maids, bellhop, other hotel srvs.)									0.00
Meals (include tips pd.)	Breakfast*								0.00
	Lunch*		8.41						8.41
	Dinner*								0.00
	Other Meals*								0.00
<i>Alcohol is a non-reimbursable expense</i>									
Hospitality ^{1*}									0.00
Miscellaneous:									0.00
									0.00
									0.00
*Provide detailed receipts									0.00
Total Expenses prepaid by Authority	477.20	298.43	42.70	0.00	0.00	0.00	0.00	0.00	341.13

Explanation:	Total Expenses Prepaid by Authority	477.20
	Total Expenses Incurred by Employee (including cash advances)	341.13
	Grand Trip Total	818.33
	Less Cash Advance (attach copy of Authority ck)	
	Less Expenses Prepaid by Authority	477.20
	Due Traveler (positive amount)²	341.13
	Due Authority (negative amount)³	341.13
<i>Note: Send this report to Accounting even if the amount is \$0.</i>		

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

Prepared By: Kim Ayers Ext.: 2447
 Traveler Signature: Thella F. Bowens Date: 11/5/15
 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: 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: 8/20/15 PLANNED DATE OF DEPARTURE/RETURN: 10/25/15 / 10/26/15

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

Destination: Chicago, IL Purpose: Attend Airports Going Green Conference - Speaking on Panel on 10/26

Explanation: _____

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

• AIRFARE	\$ 500.00
• OTHER TRANSPORTATION (Taxi, Train, Car Rental)	\$ 100.00
B. LODGING	\$ 250.00
C. MEALS	\$ 100.00
D. SEMINAR AND CONFERENCE FEES	\$
E. ENTERTAINMENT (If applicable)	\$
F. OTHER INCIDENTAL EXPENSES	\$ 50.00
TOTAL PROJECTED TRAVEL EXPENSE	\$ 1000.00

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: 20 Aug 2015

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, Lorraine Bennett, Asst. Authority Clerk II, 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 September 8, 2015 meeting.
(Leave blank and we will insert the meeting date.)



Traveltrust Corporation
 374 North Coast Hwy 101, Suite F
 Encinitas, CA 92024
 Phone: (760) 635-1700

ADD TO OUTLOOK

Tuesday, 8SEP 2015 08:26 PM EDT

Passengers: THELLA BOWENS (06)

Agency Reference Number: YTMNGD

Click here to view your current itinerary or ETicket receipt on-line: tripcase.com

United Airlines Confirmation D69KSY

Please review your itinerary and report any discrepancies to Traveltrust within 24hrs of receipt
 Be sure to visit www.traveltrust.com for additional travel information

AIR	Sunday, 25OCT 2015	
United Airlines	Flight Number: 0307	Class: S-Coach/Economy
From: San Diego CA, USA	Depart: 06:55 AM	
To: Chicago O'Hare IL, USA	Arrive: 01:03 PM	
Stops: Nonstop	Duration: 4 hour(s) 8 minute(s)	
Seats: 08D	Status: CONFIRMED	Miles: 1719 / 2750 KM
Equipment: Boeing 737-700 Jet	MEAL: FOOD FOR PURCHASE	
DEPARTS SAN TERMINAL 2 - ARRIVES ORD TERMINAL 1		
Frequent Flyer Number: ██████████		
ECONOMY PLUS AISLE SEAT CONFIRMED		
United Airlines Confirmation number is D69KSY		

AIR	Monday, 26OCT 2015	
United Airlines	Flight Number: 0395	Class: L-Coach/Economy
From: Chicago O'Hare IL, USA	Depart: 03:55 PM	
To: San Diego CA, USA	Arrive: 06:25 PM	
Stops: Nonstop	Duration: 4 hour(s) 30 minute(s)	
Seats: 10C	Status: CONFIRMED	Miles: 1719 / 2750 KM
Equipment: Airbus A320 Jet	MEAL: FOOD FOR PURCHASE	
DEPARTS ORD TERMINAL 1 - ARRIVES SAN TERMINAL 2		
Frequent Flyer Number: ██████████		
ECONOMY PLUS AISLE SEAT CONFIRMED		
United Airlines Confirmation number is D69KSY		

THIS TICKET IS NON-REFUNDABLE AND MUST BE USED FOR THE FLIGHTS BOOKED. IF THE RESERVATION IS NOT USED OR CANCELLED BEFORE THE DEPARTURE OF YOUR FLIGHTS IT MAY HAVE NO VALUE. CONTACT TRAVELTRUST BEFORE YOUR OUTBOUND FLIGHT IF CHANGE IS NECESSARY.
 UNITED AIRLINES CONFIRMATION NUMBER - D69KSY
 FOR EMERGENCY SERVICE FROM UNITED STATES - 888-221-6043

Ticket/Invoice Information

Ticket for: THELLA BOWENS
 Date issued: 9/8/2015 Invoice Nbr: 5354909

Ticket Nbr: UA7678873806 Electronic Tkt: Yes Amount: 447.20
Base: 389.77 US Tax: 29.23 USD XT Tax: 28.20 USD

Charged to: [REDACTED] ***** [REDACTED]

Service fee: THELLA BOWENS

Date issued: 9/8/2015

Document Nbr: XD0651823489

Amount: 30.00

Charged to: [REDACTED] ***** [REDACTED]

Total Tickets: 447.20

Total Fees: 30.00

Total Amount: 477.20

Click here 24 hours in advance to obtain boarding passes:

[UNITED](#)

Click here to review Baggage policies and guidelines:

[UNITED](#)

TSA Guidance- a government issued photo id is needed for checkin.
Please allow minimum 3 hour check-in for International flights and 2 hours for Domestic.
For Additional security information visit www.tsa.gov.

Thank you for choosing Traveltrust!

Our Business Hours are 2am-5:30pm Pacific Monday - Friday.

Saturday from 9am-1pm Pacific.

For EMERGENCY AFTERHOURS assistance in the US, please call 888-221-6043 and use VIP Code SJE72.

You can also use the Direct Dial Number 682-233-1914 or the collect number 682-647-0061.

Each call is billable at a minimum \$25.00.



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- [AGG 2015 Agenda](#)
- [Zero Waste](#)
- [Hackathon](#)
- [Past Presentations](#)
- [AGG Awards](#)
- [Sustainable Airport Manual](#)
- [Sustainable Education Fund](#)
- [Media](#)

SIGN UP FOR
AGG UPDATES

REGISTER NOW!

JOIN A SAM COMMITTEE

SIGN UP FOR SAM UPDATES

AIRPORTS GOING GREEN CONFERENCE

AGG 2015

All sessions will take place at Holiday Inn Chicago-Mart Plaza, 350 W. Mart Center Dr., Chicago, IL 60654. The conference will begin on Sunday, October 25, and will end after the Tour/Reception Wednesday, October 28.

Preliminary Agenda as of August 24, 2015

(Subject to Change)

SUNDAY, OCTOBER 25

2:00 – 4:00 PM **Airport Rating Systems Workshop: GRI, ISO, LEED, SAM**
 MODERATOR: Prabh Banga, GTAA
 David Robbins, CDA
 Ryan Spicer, DFW
 Sharon Douglas, ATL
 Sam Mehta, SFO
 Robert Freeman, LAX
 Hana Galal, YEG
 Carlos Jose, MIA
 Marlon Town, YVR
 Brian Imus, USGBC, Illinois Chapter

6:00 PM – 8:00 PM **EVENING EVENT: BREWERY TOUR**

CLICK HERE TO REGISTER

SPONSORED BY

Location: Goose Island Brewery

[back to top](#)

MONDAY, OCTOBER 26

7:30 – 8:30 AM Registration and Continental Breakfast with Exhibitors



8:30 – 9:00 AM Welcome to Airports Going Green 2015
 Commissioner Ginger S. Evans, Chicago Department of Aviation
 David Robbins, Chicago Department of Aviation
 Gwen Basarla, AAE

9:00 – 10:30 AM Focusing on the Force Multiplying Value of “S” in EONS
 MODERATOR: Jim Critex, DFW
 Marijn Ornstein, Amsterdam Airport Schiphol, The Netherlands
 Angela Foster Rice, United Airlines
 Thella Bowers, SAN
 Haldane Dodd, Air Transport Action Group
 * Live Stream

10:30 – 11:00 A.M. Registration and Continental Breakfast with Exhibitors



11:00 – 11:50 AM FAA Initiatives on Sustainability, Energy and Emissions Reductions Programs
 Eduardo Angeles, FAA, Great Lakes Region
 Introduction to FAA's GLR Team and SATCT video

11:50 AM - 1:00 PM Keynote Luncheon
 Paige Ponder, CEO, One Million Degrees
 Kevin O'Brien, Director, Illinois Sustainable Technology Center
 Jos Nijhuis, CEO, Schiphol Group



12:45 – 1:15 PM Dessert with Exhibitors

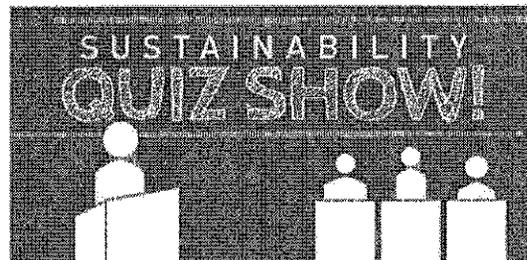


1:15 – 2:45 PM International Perspectives : United we stand, divided we fall
 MODERATOR: Marijn Ornstein, Amsterdam Airport Schiphol, The Netherlands
 Inka Pleter, KLM Royal Dutch Airlines
 Tonia Cristina de Menezes Caldas, Infraero Aeroportos, Brazil
 Mike Kilburn, Hong Kong International Airport

2:45 – 3:15 PM Afternoon Refreshment Break with Exhibitors



3:15 – 4:30 PM Sustainability Quiz Show/Jeopardy



MODERATOR: Ryan Spicer, DFW
 Paul Manasjan, SAN
 Rob Freeman, LAX
 Sam Mehta, SFO

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Phil Ralston, PDX

4:30 -- 5:30 PM

"I Didn't Fail, I found 10,000 Ways that Won't Work"

MODERATOR 1: Nate Kimball, PANYNJ

MODERATOR 2: Scott Morrissey, DEN

Patrick Magnotta, FAA

Stephanie Meyn, SEA

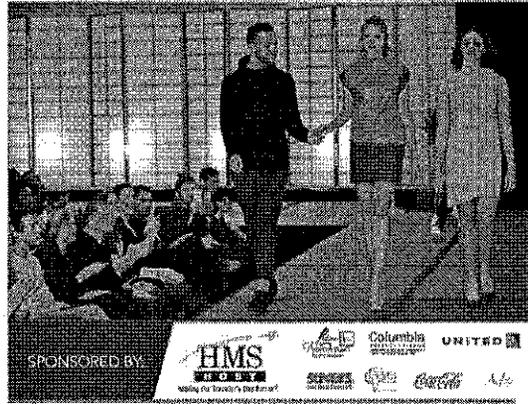
Tiffany Finley, MSP

5:30 -- 7:00 PM

Conference Reception with Exhibitors

7:30 -- 8:30 PM

EVENING EVENT: SUSTAINABLE FABRICS FASHION SHOW



Location: Tunnel Night Club

Local music sponsored by: Millhouse Engineering

Emcee: David Robbins, CDA

8:30 PM -- 11:00 PM

After Party



Location: John Barleycorn

Local music sponsored by: Millhouse Engineering

[↑ back to top](#)

TUESDAY, OCTOBER 27

7:00 – 8:00 AM Registration & Continental Breakfast with Exhibitors

SPONSORED BY

HNTB

CONCURRENT SESSIONS

8:00 – 9:00 AM **University Partnerships**
 MODERATOR: Josh Peschel, Ph.D., University of Illinois at Urbana-Champaign
 University of Illinois Student Researchers
 Devonne Jackson, The Burns Group *(invited)*
 Tammera Holmes, Aerostar Corp

8:00 – 9:00 AM **What's New in Sustainable Products & Services? Exhibitor/ Vendor Pecha Kucha**
 MODERATOR: Stephanie Katsaros, Bright Beat

9:00 – 10:00 AM **Talent: Making Decisions Today as if Tomorrow Matters**
 MODERATOR: Amy Armstrong, BNA
 Jeffrey Lindeman, SAN
 Janet Barrow, SDF
 Gale LaRoche, DTW

10:00 – 10:30 AM **Morning Break with Exhibitors**

10:30 – 11:30 AM **Case Study: ACRP Updates**
 MODERATOR: Robert Osborne, Shreveport
 ACRP Project #41
 Steve Barrett, HMMH
 ACRP Projects 02-49 & 02-40, Weather Resiliency
 Adam Klaubar, ICF

10:30 – 11:30 AM **Case Studies**
 MODERATOR: David Robbins, CDA
 United Airlines Sustainability Initiatives
 Greg Kozak, United Airlines
 Rio de Janeiro 2016 Olympics Readiness
 Milena Martorelli, Rio de Janeiro International Airport
 Tampa International Airport
 Melissa Solberg, Tampa International Airport

11:30 – 12:45 PM **Luncheon & Keynote Address, Airports Going Green Awards Presentation**

SPONSORED BY

GI-IAFARI

Robert H. Miller, Photographer & Author, National Geographic *(invited)*
 Airports Going Green Awards Presentation

12:45 – 1:15 PM **Dessert with Exhibitors**

SPONSORED BY

HARRIS

CONCURRENT SESSIONS

1:15 – 2:30 PM **Sustainability into the Future and the Rise in Resilience!**
 MODERATOR: Tiffany Finley, MSP
 Sonya Wilson, LAS
 Jacob Glikel, Massport
 Christine Eid, MTC Program, Abu Dhabi Airports

[← back to top](#)

1:15 – 2:30 PM **"Much Ado About Data"**
 MODERATOR: Jeff Pohlmann, VP, North America Big Data, Oracle Corporation
 Panelists:
 Tod Reynolds, Event Director, Louis Vuitton America's Cup World Series Chicago
 Ian Burns, Director of Performance, ORACLE TEAM USA (via Skype)
 Mark Gallagher, VP of Airports for SITA North America
 Don Steffen, Partner, Amberleaf





Scott Wilkin, Associate Director of Economic Development, National Center for Supercomputing Applications, University of Illinois at Urbana-Champaign

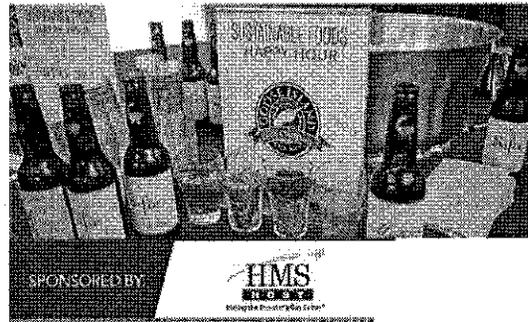
2:30 - 3:00 PM **Afternoon Break with Exhibitors**

CONCURRENT SESSIONS

3:00 - 4:15 PM **Sustainability & Diversity**
Agree/Disagree Format
MODERATOR: Ernest Huffman, Jacobson/Daniels Associates
Shanetta Griffin, IND
Meenakshi Singh, SJC (former)
Carol Bell, B. Coleman Aviation
Liza Millagro, ATL (*invited*)
David Comeaux, DFW
Doug Harris, The Kaleidoscope Group, LLC
** Live Stream*

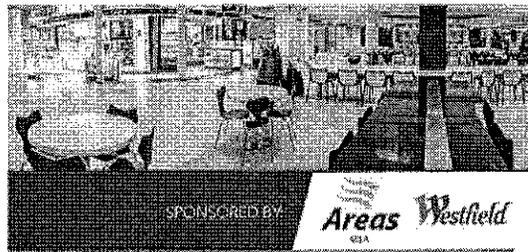
3:00 - 4:00 PM **Implementing Green Concessions Programs at Airports**
MODERATOR: Tom Kornacki, Hudson Group
Jeff Fosta, Coca-Cola
Eloise Karlatras, Green Chicago Restaurant Coalition

4:15- 6:00 PM **Sustainable Foods and Brews**
MODERATOR 1: Devon Ray, HMSHost
MODERATOR 2: Kane Carpenter, AUS



WEDNESDAY, OCTOBER 28

9:00 AM - 2:00 PM **O'HARE INTERNATIONAL AIRPORT AIRFIELD TOUR AND T5 RECEPTION**



Airports Going Green

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Holiday Inn

10

11-03-15

Thella Bowens Po Box 82776	Folio No. :	923869	Room No. :	2214
	A/R Number :		Arrival :	10-25-15
	Group Code :		Departure :	10-26-15
	Company :		Conf. No. :	68415708
	Membership No. :		Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-25-15	Cityscape Bar-Lunch Room# 2214 : CHECK# 4251	3.50	
10-25-15	Cityscape-Beverage Room# 2214 : CHECK# 4251	2.75	
10-25-15	Lounge 1 - Gratuity Room# 2214 : CHECK# 4251	3.90	
10-25-15	Lounge 1 - Tax Room# 2214 : CHECK# 4251	0.66	
			<i>\$8.41 receipt attached</i>
10-25-15	Room Accommodations	212.00	
10-25-15	Tax - State Hotel	25.23	
10-25-15	Tax - City Hotel	9.54	
			<i>\$246.77</i>
10-26-15	American Express XXXXXXXXXX [REDACTED]		256.68
		Total	256.68
		Balance	0.00

Guest Signature: _____

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

**RECEIPTS FROM TRAVEL TO CHICAGO, IL
OCTOBER 25-26, 2015 - THELLA F. BOWENS**

HOLIDAY INN
<> Cityscape Bar <>
350 W Mart Center Drive
Chicago IL 60654

2001 Jeff D

Tbl 807/1 Chk 4251 Gst 0
Oct25'15 01:47PM

Cityscape

1 Cottage Fries 3.50
1 Iced Tea 2.75

Sub Total 6.25
Tax 0.66
TOTAL DUE **6.91**

ROOM: _____

TIP: _____ \$ 1.50

TOTAL: _____ \$ 8.41

Print: _____

Signature: _____

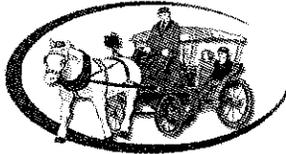
RECEIPTS FROM TRAVEL TO CHICAGO, IL
OCTOBER 25-26, 2015 - THELLA F. BOWENS

BLUE DIAMOND
CAB # 4018
10/25/15 TR 860
START END MILES
13:04 13:30 0.0
FARE: \$ 35.25
EXTRA: \$ 2.00
TOLL: \$ 0.00
SRCH: \$ 0.00
TOTAL: \$ 37.25
CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

Tip +6
= \$ 43.25

CHICAGO CARRIAGE CAB CO.

DATE 10/26/15
TIME _____
FROM HOTEL
TO AIRPORT



DRIVER _____
PASSENGER _____
CAB NO. _____
36.70
FARE AMOUNT.



Online Reservations for Local & Nationwide Service

CHICAGOCARRIAGECAB.COM

312-326-2221 • Toll Free: 877-547-8294



Tip +6 = \$ 42.70

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

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

TRAVELER: Thella F. Bowens DEPT. NAME & NO. Executive Office/BU 6
 DEPARTURE DATE: 9/26/2015 RETURN DATE: 9/30/2015 REPORT DUE: 10/30/15
 DESTINATION: Washington, DC

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

	Authority Expenses (Prepaid by Authority)	Employee Expenses							TOTALS
		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
		9/27/15	9/28/15	9/29/15	9/30/15			9/26/15	
Air Fare, Railroad, Bus (attach copy of itinerary w/charges)	\$386.20								0.00
Conference Fees (provide copy of flyer/registration expenses)	\$1,299.00								0.00
Rental Car*									0.00
Gas and Oil*									0.00
Garage/Parking*									0.00
Mileage - attach mileage form*									0.00
Taxi and/or Shuttle Fare (include tips pd.)*			29.00		76.00			77.44	182.44
Hotel*		372.13	372.13	372.13				372.13	1,488.52
Telephone, Internet and Fax*									0.00
Laundry*									0.00
Tips - separately paid (maids, bellhop, other hotel srvs.)									0.00
Meals (include tips pd.)	Breakfast*			24.90					24.90
	Lunch*		33.00						33.00
	Dinner*				57.50			61.70	119.20
	Other Meals*					4.65			4.65
<i>Alcohol is a non-reimbursable expense</i>									
Hospitality ¹ *									0.00
Miscellaneous:									0.00
									0.00
*Provide detailed receipts									0.00
Total Expenses prepaid by Authority	1,685.20	405.13	401.13	454.53	80.65	0.00	0.00	511.27	1,852.71

Explanation:	Total Expenses Prepaid by Authority	1,685.20
	Total Expenses Incurred by Employee (including cash advances)	1,852.71
	Grand Trip Total	3,537.91
	Less: Cash Advance (attach copy of Authority ck)	
	Less Expenses Prepaid by Authority	1,685.20
	Due Traveler (positive amount)²	
	Due Authority (negative amount)³	1,852.71

Note: Send this report to Accounting even if the amount is \$0.

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

Prepared By: Kim Ayers Ext.: 2447
 Traveler Signature: Thella F. Bowens Date: 27 Oct 2015
 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: Thella F. Bowers 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: 6/29/15 PLANNED DATE OF DEPARTURE/RETURN: 9/26/15 / 9/30/15

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

Destination: Washington, DC Purpose: Attend SD Chamber of Commerce, "One Vision, One Voice" Mission

Explanation: _____

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

• AIRFARE	\$	500.00
• OTHER TRANSPORTATION (Taxi, Train, Car Rental)	\$	100.00
B. LODGING	\$	1370.00
C. MEALS	\$	300.00
D. SEMINAR AND CONFERENCE FEES	\$	1299.00
E. ENTERTAINMENT (If applicable)	\$	
F. OTHER INCIDENTAL EXPENSES	\$	100.00
TOTAL PROJECTED TRAVEL EXPENSE	\$	3669.00

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. Bowers* Date: 30 June 2015

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: _____

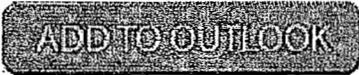
AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE

Lorraine Bennett, Asst. Authority Clerk II, 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 July 13, 2015 meeting.
(Leave blank and we will insert the meeting date.)



Traveltrust Corporation
 374 North Coast Hwy 101, Suite F
 Encinitas, CA 92024
 Phone: (760) 635-1700



Tuesday, 21JUL 2015 12:09 PM EDT

Passengers: THELLA BOWENS

Agency Reference Number: TTARFX

Click here to view your current Itinerary or ETicket receipt on-line: tripcase.com

United Airlines Confirmation O3XEPR

Please review your itinerary and report any discrepancies to Traveltrust within 24hrs of receipt
 Be sure to visit www.traveltrust.com for additional travel information

AIR	Saturday, 26SEP 2015		
United Airlines	Flight Number: 1026	Class: K-Coach/Economy	
From: San Diego CA, USA	Depart: 07:50 AM		
To: Washington Dulles DC, USA	Arrive: 03:45 PM		
Stops: Nonstop	Duration: 4 hour(s) 55 minute(s)		
Seats: 08C	Status: CONFIRMED	Miles: 2260 / 3616 KM	
Equipment: Boeing 737-900 Jet	MEAL: FOOD FOR PURCHASE		
DEPARTS SAN TERMINAL 2			
Frequent Flyer Number: [REDACTED]			
United Airlines Confirmation number is O3XEPR			

AIR	Wednesday, 30SEP 2015		
United Airlines	Flight Number: 1144	Class: K-Coach/Economy	
From: Washington Dulles DC, USA	Depart: 05:44 PM		
To: San Diego CA, USA	Arrive: 08:18 PM		
Stops: Nonstop	Duration: 5 hour(s) 34 minute(s)		
Seats: 08D	Status: CONFIRMED	Miles: 2260 / 3616 KM	
Equipment: Boeing 737-900 Jet	MEAL: FOOD FOR PURCHASE		
ARRIVES SAN TERMINAL 2			
Frequent Flyer Number: [REDACTED]			
United Airlines Confirmation number is O3XEPR			

THIS TICKET IS NON-REFUNDABLE AND MUST BE USED FOR THE FLIGHTS BOOKED. IF THE RESERVATION IS NOT USED OR CANCELLED BEFORE THE DEPARTURE OF YOUR FLIGHTS IT MAY HAVE NO VALUE. CONTACT TRAVELTRUST BEFORE YOUR OUTBOUND FLIGHT IF CHANGE IS NECESSARY. UNITED AIRLINES CONFIRMATION NUMBER - O3XEPR FOR EMERGENCY SERVICE FROM UNITED STATES - 888-221-6043

Ticket/Invoice Information

Ticket for: THELLA BOWENS
 Date issued: 7/21/2015 Invoice Nbr: 5349424
 Ticket Nbr: UA7665803709 Electronic Tkt: Yes Amount: 356.20
 Base: 305.12 US Tax: 22.88 USD XT Tax: 28.20 USD

Charged to: *****

Service fee: THELLA BOWENS

Date issued: 7/21/2015

Document Nbr: XD0649946957

Amount: 30.00

Charged to: *****

Total Tickets: 356.20

Total Fees: 30.00

Total Amount: 386.20

Click here 24 hours in advance to obtain boarding passes:

[UNITED](#)

Click here to review Baggage policies and guidelines:

[UNITED](#)

TSA Guidance- a government issued photo id is needed for checkin.

Please allow minimum 3 hour check-in for International flights and 2 hours for Domestic.

For Additional security information visit www.tsa.gov.

Thank you for choosing Traveltrust!

Our Business Hours are 2am-5:30pm Pacific Monday - Friday.

Saturday from 9am-1pm Pacific.

For EMERGENCY AFTERHOURS assistance in the US, please call 888-221-6043 and use VIP Code SJE72.

You can also use the Direct Dial Number 682-233-1914 or the collect number 682-647-0061.

Each call is billable at a minimum \$25.00.

PAYMENT

San Diego Regional Chamber of Commerce
 402 West Broadway, Suite 1000
 San Diego, CA 92101
 (619) 544-1300



San Diego County Regional Airport Authority
 P.O. Box 82776,
 San Diego, CA 92138-2776
 Thella Bowens

Payment #	PAY-15-007240
Payment Date	6/30/2015 3:40 PM
Amount Paid	\$1,299.00
Payment Status	Posted

Item	Unit Cost	Quantity	Total Price
Additional Delegate(s) ONLY	\$1,299.00	1.0	\$1,299.00
Memo:		Total \$1,299.00	
		Amount Applied \$1,299.00	
		Balance Remaining \$0.00	

Notice:

The San Diego Chamber Political Action Committee (SDChamber PAC) allows for the Chamber and its members to be highly involved in driving business-friendly public policy initiatives and supporting pro-business candidates throughout the region. Please consider adding a contribution to the SDChamber PAC as part of your membership dues.

*Contributions to the SDChamber PAC are not deductible as charitable contributions.

Please Make Check or Money Order Payable to the San Diego Regional Chamber of Commerce.
 92% of Chamber dues can be deducted as a business expense as allowed by law. Please consult your tax advisor.



SAN DIEGO CNTY RGNL ARPRT AUTH



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58126-6343

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 07-22-15

TOTAL ACTIVITY [REDACTED]

⑆000010388 1 SP 1064811272656921 S

KIM AYERS
SDCRAA
P.O. BOX 82776
SAN DIEGO CA 92138-2776

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder Kim Ayers Date 8/6/2015 Approver [Signature] Date 8/6/15

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-02	07-01	SD REGIONAL CHAMBER OF 619-544-1328 CA PUR ID: Web Registration TAX: 0.00	24493985182206302100127	5999	1,299.00

Default Accounting Code:				
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE 07-22-15	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00	
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58126-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES [REDACTED]	
			CASH ADVANCES \$.00	
			CASH ADVANCE FEE \$.00	
			CREDITS \$.00	
			TOTAL ACTIVITY [REDACTED]	

L LOEWS

MADISON HOTEL
WASHINGTON DC

Ms. Phella Bowens
P.O Box 82776
San Diego CA 92138
United States

Room Number: 0703
Arrival Date: 09-26-15
Departure Date: 09-30-15
Confirmation Number: 13539345
Merchant Ref #:
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No:

09-30-15

Date	Description	Charges	Credits
09-26-15	Room Accommodation	325.00	\$ 372.13
09-26-15	Occupancy Tax - 14.5 PCT	47.13	
09-27-15	Room Accommodation	325.00	\$ 372.13
09-27-15	Occupancy Tax - 14.5 PCT	47.13	
09-28-15	Room Accommodation	325.00	\$ 372.13
09-28-15	Occupancy Tax - 14.5 PCT	47.13	
09-29-15	Rural Society Food Breakfast Room# 0703 : CHECK# 0125676	16.00	\$ 24.90 - RECEIPT ATT.
09-29-15	Rural Society Beverage Breakfast Room# 0703 : CHECK# 0125676	3.00	
09-29-15	Rural Society Gratuity Room# 0703 : CHECK# 0125676	4.00	
09-29-15	Sales Tax Food - Rural Society Res Room# 0703 : CHECK# 0125676	1.90	
09-29-15	Room Accommodation	325.00	\$ 372.13
09-29-15	Occupancy Tax - 14.5 PCT	47.13	
09-30-15	American Express XXXXXXXXXXXX XX/XX		1,513.42
Total		1,513.42	1,513.42
Balance		0.00	

L LOEWS

MADISON HOTEL
WASHINGTON DC

Ms. Phella Bowens
P.O Box 82776
San Diego CA 92138
United States

Room Number: 0703
Arrival Date: 09-26-15
Departure Date: 09-30-15
Confirmation Number: 13539345
Merchant Ref #:
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

A/R No:
Folio No:

09-30-15

Date	Description		Charges	Credits
09-27-15	Rural Society Food Lunch	Room# 0703 : CHECK# 0125396	20.00	
09-27-15	Rural Society Beverage Lunch	Room# 0703 : CHECK# 0125396	5.00	
09-27-15	Rural Society Gratuity	Room# 0703 : CHECK# 0125396	5.50	
09-27-15	Sales Tax Food - Rural Society Res	Room# 0703 : CHECK# 0125396	2.50	
09-30-15	American Express	XXXXXXXXXX [REDACTED] XX/XX		33.00
Total			33.00	33.00
Balance			0.00	

\$33.00 - RECEIPT ATTACHED

**RECEIPTS FROM TRAVEL TO WASHINGTON, DC
SEPTEMBER 26-30, 2015 - THELLA F. BOWENS**

9/26

Bistro Bis
15 E STREET NW
WASHINGTON D.C.
202-661-2700

Bistro Bis
15 E STREET NW
WASHINGTON D.C.
202-661-2700

Server: Edgar
Table 63/1
Guests: 4
Menu: Dinner

09/26/2015
9:26 PM
40015

Server: Edgar
09:30 PM
Table 63/1

DOB: 09/26/2015
09/26/2015
4/40015

~~_____ 18.50~~
~~_____ 12.75~~
~~_____ 20.50~~
~~_____ 18.00~~
~~_____ 10.25~~
~~_____ 18.00~~
Beet Salad au Citron 12.50 ✓
Fruit l'Ardenaise 24.75 ✓
~~_____ 11.00~~
~~_____~~
~~_____~~
Seafood Platter 29.75
Creme Brulee 9.75 ✓

Food - 12.50

Subtotal 24.75 199.50
Tax 9.75 19.95

Total 47.00 219.45
TAX 4.70

Balance Due \$51.70 219.45
TIP 10.00

For Private Dining Information
Call 202.661.2701

TOTAL \$61.70

SALE

4194316

Card #XXXXXXXXXX
Magnetic card present: BOWENS THELLA F
Card Entry Method: S

Approval: 519102

Amount: 51.70 ~~219.45~~
+ Tip: 10.00
= Total: 61.70

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Customer Copy

DULLES AIRPORT TAXI INC.
PART OF WASHINGTON FLYER
CAB #050
09/26/15 16:15
09/26/15 16:54
TRIP # 2355
DIST 26.80 mi
FARE.....\$ 63.44
EXTRAS.....\$ 14.00
TOTAL.....\$ 77.44
THANKS FOR USING US.
703-661-9230

**RECEIPTS FROM TRAVEL TO WASHINGTON, DC
SEPTEMBER 26-30, 2015 - THELLA F. BOWENS**

9/27/15

Loews Madison Hotel
1177 15th Street, NW
Washington, D.C. 20005

102117 BINYAM 2

TBL 41/1 GST 1
CHK 5396
SEP27'15 2:22PM

LUNCH

1 SALMON AHUMADO 10.00
1 Aguacate 10.00
1 Lg Cranberry 5.00

Subtotal 25.00
Other 5.50
Food Tax 2.50
Payment 33.00
\$ Charge Tip 5.50
0703/Bowens
Room Charge 33.00

RECEIPTS FROM TRAVEL TO WASHINGTON, DC
SEPTEMBER 26-30, 2015 - THELLA F. BOWENS

9/28



TAXICAB RECEIPT

Time: _____
Date: 9/26/15
Origin of trip: Green Hotel
Destination: Bayview Bldg
Fare: 12.25 Sign: _____
TIP \$1.75 = \$14.00



TAXICAB RECEIPT

Time: _____
Date: 9/28/15
Origin of trip: RESTAURANT NEW HEBET AVE
Destination: HOTEL
Fare: 5.68 Sign: _____
TIP \$1.32 = \$7.00



Taxi Cab Receipt

DATE: 9/28/15 TIME: _____
ORIGIN HOTEL CAB # _____
DESTINATION: MICROSOFT
FARE: \$ 6.75 SIGNATURE _____
TIP 1.25 = \$8.00

TOTAL CAB
RECEIPTS
\$29.00

**RECEIPTS FROM TRAVEL TO WASHINGTON, DC
SEPTEMBER 26-30, 2015 - THELLA F. BOWENS**

9/29 - 9/30

1177 15th Street, NW
Washington, D.C. 20005

102103 Daniel S 2

TBL 36/2

CHK 5676
SEP29'15 6:21AM

1 Frut Grain Yogrt 11.00
1 Bacon 5.00
1 Coffee 3.00

Subtotal 19.00
Food Tax 1.90
Total Due **\$20.90**

TIP: 4.00

TOTAL: **\$ 24.90**

PRINT NAME: _____

ROOM NUMBER: _____

SIGNATURE: _____



Be Right Burger
Dulles Int'l Airport
(703) 572-5390
www.cintl.com

1016 Laony 0

chk 1610 Sep30'15 04:34P Gst 0

Dine In
1 Chili 4.39
XXXXXXXXXX 4.65
Subtotal 4.39
Tax 0.26
Payment **4.65**

2016 Check Closed
Sep 30 15 04:35PM



Taxi Cab Receipt

DATE: 9/30/15 TIME: _____

ORIGIN Hotel CAB # _____

DESTINATION: Dulles airport

FARE: \$ 16.00 SIGNATURE: [Signature]



Tentative Itinerary

SUNDAY, 09/27

SUN 7:00 p.m. – 9:00 p.m.	WELCOME RECEPTION <u>Sponsored by:</u> <i>Kaiser Permanente</i> <u>Location:</u> The Madison Hotel (Montpelier Room) <u>Welcome:</u> Jerry Sanders <u>Speakers:</u> Mara Liasson, National Political Correspondent, NPR; Congressman Scott Peters (CA-52)
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MONDAY, 09/28

MON 7:45 a.m. – 8:00 a.m.	DELEGATION PHOTO <u>Location:</u> The Madison Hotel (Montpelier Room)	Photo
MON 8:00 a.m. – 9:15 a.m.	OPENING BREAKFAST <u>Sponsored by:</u> <i>San Diego State University</i> <u>Welcome:</u> Jerry Sanders, President & CEO <u>Speakers:</u> Regional Agenda, Mayor Kevin Faulconer, Mayor Jorge Ariazaran, SDSU Comments, Dr. Elliot Hershman, President <u>Closing:</u> The Honorable Ellen Tauscher, Congressmember and Undersecretary of State for Arms Control & International Security Affairs <u>Location:</u> The Madison Hotel (Dolley Madison Room)	General
MON 9:15 a.m. – 9:45 a.m.	MEETING WITH THE OFFICE OF CONGRESSMEMBER DARRELL ISSA (CA-49) <u>Meeting with:</u> Chelsea Cuellar, Legislative Correspondent <u>Location:</u> 2269 Rayburn <u>Team Leader:</u> Peter Callstrom	Workforce Development
MON 9:15 a.m. – 9:35 a.m.	MEETING WITH THE OFFICE OF SENATOR ORRIN HATCH (UT) <u>Meeting with:</u> Alvin Chan, Tax Policy Advisor <u>Location:</u> 104 Hart Senate Office Building (atrium level) <u>Team Leader:</u> Tom Cleary & Bob Brower	Education
MON 9:30 a.m. – 10:00 a.m.	MEETING WITH THE OFFICE OF CONGRESSMEMBER DUNCAN HUNTER (CA-50) <u>Meeting with:</u> Reed Linsk, Legislative Director <u>Location:</u> Cannon House Office Building, 223 <u>Team Leader:</u> Victoria Stackwick	Transportation



Tentative Itinerary

MON 9:45 a.m. - 10:30 a.m.	MEETING WITH WHITEBOARD ADVISORS (Education Policy & Political Experts) <u>Meeting with:</u> David Deschryver, Co-Director <u>Location:</u> House Capitol Building Room 8 <u>Team Leader:</u> James Tarbox	Education Workforce Development
MON 9:45 a.m. - 10:15 a.m.	MEETING WITH OFFICE OF CONGRESSMEMBER TED LIEU (CA-33) <u>Meeting with:</u> Andrew Lachmann, Legislative Assistant <u>Location:</u> 415 Cannon House Office Building <u>Team Leader:</u> John Ohanian	Innovation & Technology
MON 10:00 a.m. - 10:30 a.m.	MEETING WITH THE OFFICE OF CONGRESSMEMBER JOHN MICA (FL-7) <u>Meeting with:</u> Sean McMaster, Deputy Chief of Staff <u>Location:</u> 2187 Rayburn House Office Building <u>Team Leader:</u> Victoria Stackwick	Transportation
MON 10:00 a.m. - 11:30 a.m.	U.S. DEPARTMENT OF COMMERCE <u>Meeting with:</u> Deputy Assistant Secretary for the Western Hemisphere, John Andersen (ITA); Deputy Assistant Secretary for Regional Affairs Thomas Guevara (EDA); JC Thomas, Sempra. <u>Location:</u> 1401 Constitution Ave NW <u>Team Leaders:</u> JC Thomas & Councilmember David Alvarez	Trade Energy FULL HLED
MON 10:00 a.m. - 11:00 a.m.	MEETING WITH THE WHITE HOUSE COUNCIL OF ECONOMIC ADVISORS <u>Meeting with:</u> Jay Shambaugh, Member of the Council of Economic Advisors <u>Location:</u> 1650 Pennsylvania Avenue NW (Enter through the SW appointment gate at corner of 17th St. NW and State Pl. NW). <i>All members of group will need valid, government-issued photo IDs and security will take approximately 30 minutes - meeting starts at 10, so be there at 9:30.</i> <u>Team Leaders:</u> Lani Lutar/Brian Marshall & Nate Turnbull	Economic Development
MON 10:30 a.m. - 11:30 a.m.	MEETING WITH TIM HILL, DEPUTY DIRECTOR, CENTER FOR MEDICAID & CHIP SERVICES <u>Location:</u> Hubert H. Humphrey Building, Room 405A, 200 Independence Avenue SW <u>Team Leaders:</u> Tom Gehring & Gary Rotto	Healthcare Homeless/ Housing
MON 10:30 a.m. - 11:00 a.m.	MEETING WITH THE HOUSE COMMITTEE ON VETERANS' AFFAIRS STAFF <u>Meeting with:</u> Mike Brinck, Deputy Staff Director, House Committee on Veterans' Affairs <u>Location:</u> 335 Cannon House Office Building <u>Team Leader:</u> Bill York	Veterans Homeless/ Housing
MON 11:00 a.m. - 11:45 a.m.	MEETING WITH CAITLIN HUGHES RAYMAN, DIRECTOR, OFFICE OF FREIGHT MANAGEMENT & OPERATIONS (DEPARTMENT OF TRANSPORTATION) <u>Location:</u> USDOT East Building; 1200 New Jersey Ave., SE (enter on 4th St., SE between M Street and Tingey Street) <u>Team Leaders:</u> Dora McCann & Victoria Stackwick	Transportation



Tentative Itinerary

MON 11:10 a.m. - 12:00 p.m.	MEETING WITH ACTING ASSISTANT SECRETARY OF EDUCATION JOHAN UVIN <u>Location:</u> U.S. Department of Education; Potomac Center Plaza 550 12 St., SW - 11th Floor <u>Team Leader:</u> Peter Callstrom	Workforce Education
MON 11:30 a.m. - 12:00 p.m.	MEETING WITH REPRESENTATIVE MIMI WALTERS (CA-45) <u>Location:</u> 236 Cannon House Office Building <u>Team Leader:</u> Melanie Nally	Technology Innovation Water
MON 12:00 p.m. - 1:30 p.m.	DELEGATION LUNCHEON <u>Sponsored by:</u> Kaiser Permanente <u>Location:</u> Center for Total Health, 700 2nd St NE <u>Welcome:</u> Peter Callstrom & Phil Blair <u>Speaker:</u> U.S. Secretary of Labor, Thomas Perez	General
MON 1:00 p.m. - 2:30 p.m.	WHITE HOUSE INNOVATION ROUNDTABLE <u>Host:</u> Greg McKee, CONNECT <u>Opening discussion:</u> Senior Official White House Office of Legislative Affairs Senior Official White House Business Counsel <u>Panel 1:</u> White House Office of Science and Technology Policy Technology & Innovation Division <u>Panel 2:</u> Greg Winfree Asst. Secretary for Research & Innovation (DOT), Unmanned Vehicles; Pippa Scarlett Senior Counsel, White House Intellectual Property Enforcement Coordinator; Javier Saade Assoc. Administrator Investment and Innovation (SBA) <u>Location:</u> White House, Eisenhower Executive Office Building (EEOB) – Room 430 A & B <u>Team Leader:</u> Nate Turnbull	Innovation/ Technology Transportation
MON 1:00 p.m. - 2:00 p.m.	MEETING WITH ASSISTANT SECRETARY OF THE NAVY, DENNIS V. MCGINN <u>Location:</u> Pentagon, 1400 Defense Pentagon <u>Team Leaders:</u> Larry Blumberg	Military
MON 1:30 p.m. - 2:30 p.m.	VETERANS ROUNDTABLE <u>Speakers:</u> Undersecretary of Defense for Personnel & Readiness, Brad Carson; Karl McDonough, Vets' Community Connections, Doug Wilson, Vets' Community Connections, former Pentagon senior spokesman and communications strategist <u>Location:</u> Kaiser Permanente; Center for Total Health, 700 2nd St NE	Veterans
MON 1:30 p.m. - 2:00 p.m.	MEETING WITH LEADERS ENGAGED ON ALZHEIMER'S DISEASE (LEAD) & DEMENTIA FRIENDLY AMERICA INITIATIVE (DFAI) <u>Meeting with:</u> Ian Kremer, Executive Director, LEAD & Olivia Mastry, Executive Director, DFAI, Alex Clark <u>Location:</u> House Capitol Building, Room 8 (HC-8) <u>Team Leaders:</u> Sarah Steinhoffer & Michael Bardin	Healthcare
MON	U.S. DEPARTMENT OF STATE	Cross-Border



Tentative Itinerary

2:00 p.m. - 3:00 p.m.	<u>Meeting with:</u> Susan Saarnio, Deputy Assistant Secretary <u>Location:</u> 2201 C Street NW (Corner of 23rd) <u>Team Leaders:</u> William Ostick, Jason Wells & Alex Hinojosa	FULL
MON 2:00 p.m. - 3:30 p.m.	HOUSING & URBAN DEVELOPMENT (HUD) MEETINGS WITH HUD STAFF <u>Meeting with:</u> Deputy Secretary Nani Coloretti; Deputy Secretary Lourdes Castro Ramirez, Interagency Council on Homeless; Pat Hoban-Moore, Chief Administrative Officer <u>Location:</u> HUD Offices, 451 7th Street SW <u>Team Leaders:</u> Rick Gentry & Danny Reeves	Housing/ Homelessness
MON 2:00 p.m. - 3:00 p.m.	MEETING WITH ASSISTANT SECRETARY OF THE NAVY, SEAN STACKLEY <u>Location:</u> Pentagon, 1400 Defense Pentagon <u>Team Leaders:</u> Larry Blumberg & Mark Cafferty	Military Energy
MON 2:30 p.m. - 3:00 p.m.	MEETING WITH THE OFFICE OF SENATOR CHRIS MURPHY (CT) <u>Meeting with:</u> Joe Dunn, Senior Policy Advisor <u>Location:</u> 136 Hart Office Building <u>Team Leader:</u> Sara Steinhoffer	Healthcare
MON 3:00 p.m. - 3:30 p.m.	MEETING WITH CHIEF NAVAL OFFICER ADMIRAL RICHARDSON <u>Location:</u> Pentagon, 1400 Defense Pentagon <u>Team Leaders:</u> Larry Blumberg & Mark Cafferty	Military
MON 3:00 p.m. - 3:45 p.m.	MEETING WITH THE OFFICE OF CONGRESSMEMBER SCOTT PETERS <u>Meeting with:</u> Anthony Nguyen, Legislative Assistant <u>Location:</u> 1122 Longworth House Office Building <u>Team Leaders:</u> Michael Bardin & Dan Chavez	Healthcare
MON 3:00 p.m. - 4:00 p.m.	HOUSE COMMITTEE ON EDUCATION AND THE WORKFORCE <u>Meeting with:</u> James Redstone, Committee Staff <u>Location:</u> 2257 Rayburn House Office Building <u>Team Leaders:</u> Peter Callstrom & Phil Blair	Workforce Education
MON 3:00 p.m. - 4:15 p.m.	U.S. CHAMBER MEETINGS <u>Location:</u> The Madison Hotel (Dolley Madison Ballroom) <u>Speakers:</u> Christopher Wenk, Executive Director, International Policy; Christopher Guith, Senior Vice President, Policy, Institute for 21st Century Energy; Rob Engstrom, Senior Vice President, Political Affairs & Federation Relations and National Political Director <u>Team Leaders:</u> Jennings Imel & Neil Mohr	Trade Energy Political Strategy
MON 3:30 p.m. - 4:00 p.m.	MEETING WITH U.S. SENATOR DIANNE FEINSTEIN <u>Location:</u> 331 Hart Senate Building <u>Team Leader:</u> Jerry Sanders	General Water
MON 3:30 p.m. - 4:00 p.m.	MEETING WITH CONGRESSMEMBER TIM MURPHY (PA-18) <u>Location:</u> 2332 Rayburn House Office Building <u>Team Leaders:</u> Sara Steinhoffer & Jane Finley	Healthcare
MON 3:30 p.m. -	MEETING WITH VICE ADMIRAL CULLOM <u>Location:</u> Pentagon, 1400 Defense Pentagon	Military Innovation



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SAN DIEGO MISSION TO WASHINGTON D.C

September 27 - 30, 2015



Tentative Itinerary

4:15 p.m.	<u>Team Leaders:</u> Larry Blumberg & Mark Cafferty	
MON 3:30 p.m. - 4:30 p.m.	U.S. CUSTOMS AND BORDER PROTECTION (CBP) <u>Meeting with:</u> CBP Commissioner Gill Kerlikowske <u>Location:</u> Ronald Reagan Building, 4 th floor <u>Team Leaders:</u> Ernesto Arredondo, Mayor Astiazarán & Sec. Xavier Peniche	Cross-Border FULL
MON 3:45 p.m. - 4:15 p.m.	MEETING WITH THE OFFICE OF CONGRESSMEMBER ED ROYCE (CA-39) <u>Meeting with:</u> Peter Freeman, Legislative Director <u>Location:</u> 2310 Rayburn House Office Building <u>Team Leaders:</u> Brad Hiltcher & Mark Muir	Water
MON 5:00 p.m. - 6:00 p.m.	OFFICE OF THE U.S. TRADE REPRESENTATIVE <u>Meeting with:</u> Elizabeth Kelley, Assistant U.S. Trade Representative for Private Sector Engagement and Luis Jimenez, Counselor <u>Location:</u> Eisenhower Executive Office Building (EEOB), Room # 350, 1650 Pennsylvania Ave NW <u>Team Leaders:</u> Robert Gleason & Job Nelson	Trade/TPP FULL
MON 5:00 p.m.	Shuttle bus to reception at Microsoft. Meet at the front of the hotel and look for coach busses with "San Diego Regional Chamber" sign	
MON 5:30 p.m. - 7:00 p.m.	DELEGATION RECEPTION <u>Sponsored by:</u> <i>Microsoft</i> <u>Location:</u> Microsoft Innovation & Policy Center, 901 K St. NW, 12 th floor <u>Welcome:</u> Jerry Sanders <u>Speakers:</u> Jonathan Noble, Government Affairs Manager, Microsoft	

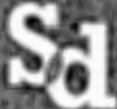
TUESDAY, 09/29

TUE 8:00 a.m. - 9:30 a.m.	DELEGATION BREAKFAST <u>Sponsored by:</u> <i>UETA-Duty Free Americas</i> <u>Welcome:</u> Jerry Sanders <u>Secretary of Tourism for the State of Baja California:</u> Oscar Escobedo <u>Speakers:</u> Managing Director for the North American Development Bank (NADB): Geronimo Gutierrez <u>Location:</u> The Madison Hotel (Dolley Madison Room)	Cross-Border
TUE 9:30 a.m. - 10:30 a.m.	WATER ROUNDTABLE <u>Speakers:</u> Environmental Protection Agency, Bureau of Water Reclamation, Mayor Kevin Faulconer, Maureen Stapleton - SD County Water Authority, Rep. Davis (Invited), Rep. Peters (moderator) <u>Location:</u> Gold Room, Rayburn HOB	Water



Tentative Itinerary

	<u>Team Leaders:</u> Mayor Kevin Faulconer, Rep. Scott Peters, Maureen Stapleton	
TUE 9:45 a.m. - 10:15 a.m.	MEETING WITH OFFICE OF CONGRESSMEMBER SUSAN DAVIS <u>Meeting with:</u> Andres Perez, Education Policy Fellow <u>Location:</u> 1214 Longworth House Office Building <u>Team Leaders:</u> Mel Katz & James Tarbox	Education
TUE 9:45 a.m. - 10:30 a.m.	MEETING WITH REPRESENTATIVE JANICE HAHN (CA-44) <u>Location:</u> 404 Cannon House Office Building <u>Team Leaders:</u> Randa Coniglio & Gary Gallegos	Transportation Economic Development
TUE 10:00 a.m. - 10:30 a.m.	MEETING WITH THE OFFICE OF U.S. SENATOR DIANNE FEINSTEIN <u>Meeting with:</u> Chris Gasper, Military Liaison <u>Location:</u> 331 Hart Senate Office Building <u>Team Leader:</u> Jesse Gipe	Military
TUE 10:30 a.m. - 11:00 a.m.	MEETING WITH OFFICE OF SENATOR MIKE ENZI (WY) <u>Meeting with:</u> Alison McGuire, Legislative Assistant <u>Location:</u> Russell Senate Office Building, Room 379A <u>Team Leader:</u> Neil Mohr	Energy
TUE 10:00 a.m. - 10:30 a.m.	MEETING WITH OFFICE OF SENATOR MIKE ENZI (WY), CHAIR OF SENATE HELP SUBCOMMITTEE ON PRIMARY HEALTH & RETIREMENT SECURITY <u>Meeting with:</u> Alec Hinojosa, Policy Assistant <u>Location:</u> Russell Senate Office Building, Rm 379A <u>Team Leader:</u> Tom Gehring	Healthcare
TUE 10:30 a.m. - 11:30 a.m.	GENERAL SERVICES ADMINISTRATION, (GSA) <u>Meeting with:</u> Denise Turner Roth, Administrator <u>Location:</u> U.S. General Services Admin. Room#1460, 1800 F Street, NW Someone from GSA (TBD) will greet delegation at building entrance <u>Team Leaders:</u> Jerry Sanders & Alex Rios	Cross-Border
TUE 10:45 a.m. - 11:30 a.m.	CONGRESSIONAL BIPARTISAN WORKING GROUP PANEL <u>Meeting with:</u> Congressional Bipartisan Working Group founders, Rep. Jim Renacci (R-OH) and John Carney (D-DE) <u>Hosted by:</u> Congressman Scott Peters, member of group <u>Location:</u> Gold Room <u>Team Leaders:</u> MaryAnne Pintar, Chanelle Hawken	Bipartisan
TUE 11:00 a.m. - 12:00 p.m.	MEXICAN EMBASSY & PROMEXICO <u>Meeting with:</u> Ambassador Alejandro Estivill, Deputy Chief of Mission and Esteban Rodriguez, Trade Commissioner at ProMexico <u>Location:</u> Embassy of Mexico 1911 Pennsylvania Ave NW	Cross-Border FULL



Tentative Itinerary

	<u>Team Leaders:</u> Alex Rlos & Ken Franke	
TUE 11:00 a.m. - 11:30 a.m.	MEETING WITH OFFICE OF REPRESENTATIVE GRACE NAPOLITANO (CA-32) <u>Meeting with:</u> Jonah Cunningham, Legislative Staff Member <u>Location:</u> 1610 Longworth House Office Building <u>Team Leader:</u> Zach Schlagel	Healthcare
TUE 11:00 a.m. - 11:30 a.m.	MEETING WITH REPRESENTATIVE KEITH ROTHFUS (PA-12) <u>Location:</u> 1205 Longworth House Office Building <u>Team Leaders:</u> Bill York & Garry Bonelli	Defense & Veterans
TUE 11:00 a.m. - 12:30 p.m.	TOUR AND BRIEFING AT THE NATIONAL CYBERSECURITY & COMMUNICATIONS INTEGRATION CENTER <u>Hosted by:</u> CONNECT <u>Location:</u> Natl Cybersecurity and Communications Integration Center 1110 North Glebe Rd., Arlington VA (5.5 miles from Madison) <u>Team Leaders:</u> Nate Turnbull & Greg McKee	Innovation Technology Military
TUE 11:30 a.m. - 1:00 p.m.	DELEGATION LUNCHEON <u>Sponsored by:</u> Dentons <u>Location:</u> Offices of Dentons, 1900 K Street NW <u>Welcome:</u> Jerry Sanders <u>Moderator:</u> Randy Nuckolls <u>Panelists:</u> Ron Kaufman, Special Advisor; Scotty Greenwood, Recognized thought leader in the public policy field; Congressman Bill Owens, Senior Advisor, Dentons	Political Commentary
TUE 1:00 p.m.	MEETING WITH CONGRESSMEMBER MARK TAKANO (CA-41) <u>Location:</u> 1507 Longworth House Office Building <u>Team Leaders:</u> Peter Callstrom & Bill York	Veterans & Economic Development
TUE 1:10 p.m. - 1:55 p.m.	MEETING WITH ANDREAS MUELLER, LUCIAN NIEMEYER, RANDY NUCKOLLS, DENTON'S STAFF <u>Location:</u> Offices of Dentons, 1900 K Street NW <u>Topic:</u> Military & the Budget/Sequestration, Governor's Military Council <u>Team Leader:</u> Jesse Gipe	Military
TUE 1:00 p.m. - 1:30 p.m.	MEETING WITH CONGRESSMEMBER MAC THORNBERRY (TX-13) & CONGRESSMEMBER DUNCAN HUNTER (CA-50) <u>Location:</u> Cannon House Office Building, 223 <u>Team Leader:</u> Mark Cafferty	Military
TUE 2:00 p.m. - 2:30 p.m.	MEETING WITH HOUSE COMMITTEE ON ENERGY & COMMERCE STAFF ON HEALTH INTEROPERABILITY <u>Meeting with:</u> Robert Horne, Senior Policy Advisor <u>Location:</u> B333 Rayburn House Office Building <u>Team Leaders:</u> Dan Chavez & Michael Bardin	Healthcare
TUE	ROUNDTABLE WITH BORDER STATE CONGRESSMEMBERS <u>Hosted by:</u> Congressman Juan Vargas	Cross-Border



Tentative Itinerary

2:00 p.m. - 3:00 p.m.	<u>Attending:</u> Congressman Tony Cardenas, Congressman Linda Sanchez, and Congressman Chaka Fattah <u>Location:</u> House Visitor Center, Rm #200 First St NE <u>Team Leader:</u> Ernesto Arredondo	
TUE 2:00 p.m. - 2:30 p.m.	MEETING WITH THE OFFICE OF SENATOR BILL CASSIDY (LA-6) <u>Meeting with:</u> Brenda Destro, Senior Public Health Policy Advisor <u>Location:</u> 703 Hart <u>Team Leader:</u> Sara Steinhoffer	Healthcare
TUE 2:00 p.m. - 2:45 p.m.	MEETING WITH THE OFFICE OF SENATOR DIANNE FEINSTEIN (CA) <u>Meeting with:</u> Crystal Martinez, Legislative Assistant <u>Location:</u> 331 Hart <u>Team Leader:</u> Rick Gentry	Housing/ Homelessness
TUE 2:30 p.m. - 3:00 p.m.	MEETING WITH THE OFFICE OF CONGRESSMEMBER DUNCAN HUNTER (CA-50) <u>Meeting with:</u> Reed Linsk, Legislative Director <u>Location:</u> Cannon House Office Building, 223 <u>Team Leader:</u> Maureen Stapleton	Water
TUE 3:00 p.m. - 3:45 p.m.	MEETING WITH THE NATIONAL INSTITUTES OF HEALTH (NIH) <u>Meeting with:</u> Dr. Carrie Wollnetz, Associate Director for Science Policy <u>Location:</u> NIH Campus, 1 Center Dr., (Building 1, Room 203) Bethesda, MD <u>Team Leader:</u> Dan Chavez	Healthcare Technology Innovation
TUE 3:00 p.m. - 4:00 p.m.	MEETING WITH THE DEPUTY TRANSPORTATION SECRETARY VICTOR MENDEZ <u>Location:</u> DOT Secretary's Conference Room: 1200 New Jersey Ave. SE <u>Team Leaders:</u> Randa Coniglio & Gary Gallegos	Transportation
TUE 3:15 p.m. - 4:00 p.m.	ASSISTANT SECRETARY BYRON ZUIDEMA (U.S. DEPARTMENT OF LABOR) <u>Location:</u> U.S. Department of Labor, enter through Visitor's Entrance <u>Team Leaders:</u> Peter Callstrom & Bob Brower	Workforce Education
TUE 3:45 p.m. - 4:15 p.m.	MEETING WITH CONGRESSMEMBER JOHN GARAMENDI (CA-3) <u>Location:</u> 2438 Rayburn House Office Building <u>Team Leaders:</u> Councilmember Mark Kersey & Peter Callstrom	Transportation Veterans
TUE 4:00 p.m. - 4:30 p.m.	MEETING WITH THE OFFICE OF CONGRESSMEMBER NORMA TORRES (CA-35) (Committee on Homeland Security, Subcommittee on Border and Maritime Security) <u>Meeting with:</u> Dara Postar, Chief of Staff; Grant Kerr, Legislative Director <u>Location:</u> 516 Cannon House Office Building <u>Team Leader:</u> Mayor Mary Salas	Cross-Border FULL



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September 27 - 30, 2015



Tentative Itinerary

<p>TUE 4:00 p.m. - 4:45 p.m.</p>	<p>MEETING WITH CONGRESSIONAL DELEGATION MILITARY LIASIONS <u>Meeting with:</u> Rekha Chandrasekaran, Congressmember Susan Davis; and Sterling McHale, Congressmember Scott Peters <u>Location:</u> House Capitol Building, Room 144 (H-144) <u>Team Leader:</u> Jesse Gipe</p>	<p>Military</p>
<p>TUE 4:30 p.m. - 5:30 p.m.</p>	<p>DEPARTMENT OF HOMELAND SECURITY (DHS) <u>Meeting with:</u> Alan Bersin, Assistant Secretary for International Affairs and Chief Diplomatic Officer; and José Raúl Perales, Assistant Secretary (A/S) for the Private Sector <u>Location:</u> DHS Headquarters, 3801 Nebraska Ave., NW <u>Team Leaders:</u> Alejandra Gavaldon & Gary Gallegos</p>	<p>Cross-Border FULL</p>
<p>TUE 5:30 p.m. - 7:00 p.m.</p>	<p>DELEGATION RECEPTION <u>Sponsored by:</u> <i>Time Warner Cable</i> <u>Welcome:</u> Jerry Sanders <u>Speakers:</u> Deane Leavenworth, Time Warner; Sam Whitehorn, Managing Director, McBee Strategic <u>Location:</u> Offices of McBee Strategic, 455 Massachusetts Ave., NW, 12th Floor</p>	

WEDNESDAY, 09/30

<p>WED 8:00 a.m. - 9:30 a.m.</p>	<p>DELEGATION BREAKFAST & SPECIAL SURPRISE FOR DELEGATES <u>Sponsored by:</u> <i>McGregor & Associates</i> <u>Presentation:</u> Healthcare Cadillac tax <u>Welcome:</u> Jerry Sanders <u>Speakers:</u> Katy Spangler, Senior Vice President of Health Policy, American Benefits Council; Heather Meade, Ernst & Young <u>Location:</u> The Madison Hotel (Dolley Madison Room)</p>	<p>Healthcare</p>
<p>WED 10:00 a.m. - 12:30 p.m.</p>	<p>LOCAL CONGRESSIONAL DELEGATION MEETINGS <u>Location:</u> Rayburn 2237 <u>Delegation:</u> Rep. Issa: 10:30 a.m. - 11:00 a.m. Rep. Hunter: 10:45 a.m. - 11:15 a.m. Rep. Peters: 11:00 a.m. - 11:30 a.m. Rep. Vargas: 11:30 a.m. - 12:00 p.m. Rep. Davis: 12:00 p.m. - 12:30 p.m. <u>Team Leaders:</u> Aimee Faucett & Chanelle Hawken</p>	<p>General</p>



Tentative Itinerary

<p>WED 9:30 a.m. - 11:00 a.m.</p>	<p>COMPETITIVE BORDER COMMUNITIES: MAPPING & DEVELOPING U.S.-MEXICO TRANSBORDER INDUSTRIES REPORT LAUNCH – North American Research Partnership and the Woodrow Wilson Center Mexico Institute <u>Speakers:</u> Chris Wilson, Deputy Director of the Mexico Institute and Erik Lee, Executive Director <u>Location:</u> Woodrow Wilson International Center for Scholars, Ronald Reagan Building and International Trade Center, 6th floor, One Woodrow Wilson Plaza - 1300 Pennsylvania Ave., NW <u>Team Leader:</u> Paola Avila</p>	<p>Cross-Border</p>
<p>WED 11:15 a.m. - 12:15 p.m.</p>	<p>CREATING AN ECONOMIC DEVELOPMENT COALITION AMONG PRIVATE SECTOR ALONG THE U.S.-MEXICO BORDER <u>Location:</u> Woodrow Wilson International Center for Scholars, Ronald Reagan Building and International Trade Center, One Woodrow Wilson Plaza - 1300 Pennsylvania Ave., NW <u>Team Leader:</u> Paola Avila</p>	<p>Cross-Border</p>

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

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

TRAVELER: Thella F. Bowens DEPT. NAME & NO. Executive Office/BU 6
 DEPARTURE DATE: 9/18/2015 RETURN DATE: 9/21/2015 REPORT DUE: 10/21/15
 DESTINATION: Savannah, GA

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

	Authority Expenses (Prepaid by Authority)	Employee Expenses							TOTALS
		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
		9/20/15	9/21/15				9/18/15	9/19/15	
Air Fare, Railroad, Bus (attach copy of Itinerary w/charges)	\$602.20								0.00
Conference Fees (provide copy of flyer/registration expenses)									0.00
Rental Car*									0.00
Gas and Oil*									0.00
Garage/Parking*									0.00
Mileage - attach mileage form*									0.00
Taxi and/or Shuttle Fare (include tips pd.)*		31.00					31.00		62.00
Hotel*		232.37					232.37	232.37	697.11
Telephone, Internet and Fax*		9.95					9.95	9.95	29.85
Laundry*									0.00
Tips - separately paid (maids, bellhop, other hotel srvs.)									0.00
Meals (include tips pd.)	Breakfast*								0.00
	Lunch*							20.52	20.52
	Dinner*						36.91		36.91
	Other Meals*								0.00
<i>Alcohol is a non-reimbursable expense.</i>									
Hospitality ¹ *									0.00
Miscellaneous:									0.00
									0.00
									0.00
*Provide detailed receipts									0.00
Total Expenses prepaid by Authority	602.20	242.32	31.00	0.00	0.00	0.00	310.23	262.84	846.39

Explanation:	Total Expenses Prepaid by Authority	602.20
	Total Expenses Incurred by Employee (including cash advances)	846.39
	Grand Trip Total	1,448.59
	Less Cash Advance (attach copy of Authority ck)	
	Less Expenses Prepaid by Authority	602.20
	Due Traveler (positive amount)²	
Due Authority (negative amount)³	846.39	
<i>Note: Send this report to Accounting even if the amount is \$0.</i>		

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

Prepared By: Kim Myers Ext.: 2447
 Traveler Signature: Thella F. Bowens Date: 23 Oct 2015
 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: 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: 6/29/15 PLANNED DATE OF DEPARTURE/RETURN: 9/18/15 / 9/21/15

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

Destination: Savannah, GA Purpose: Attend AAAE Policy Review Committee Meeting

Explanation: _____

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

- AIRFARE \$ 700.00
- OTHER TRANSPORTATION (Taxi, Train, Car Rental) \$ 100.00

B. LODGING \$ 650.00

C. MEALS \$ 200.00

D. SEMINAR AND CONFERENCE FEES \$ _____

E. ENTERTAINMENT (If applicable) \$ _____

F. OTHER INCIDENTAL EXPENSES \$ 50.00

TOTAL PROJECTED TRAVEL EXPENSE \$ 1700.00

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: 30 June 2015

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, Lorraine Bennett, Asst. Authority Clerk II 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 July 13, 2015 meeting.
(Leave blank and we will insert the meeting date.)



Traveltrust Corporation
374 North Coast Hwy 101, Suite F
Encinitas, CA 92024
Phone: (760) 635-1700



Tuesday, 28JUL 2015 12:34 PM EDT

Passengers: THELLA BOWENS (06)

Agency Reference Number: GSQOUZ

Click here to view your current itinerary or ETicket receipt on-line: tripcase.com

United Airlines Confirmation FG09BM

Please review your itinerary and report any discrepancies to Traveltrust within 24hrs of receipt
Be sure to visit www.traveltrust.com for additional travel information

AIR	Friday, 18SEP 2015		
United Airlines	Flight Number: 1418	Class: V-Coach/Economy	
From: San Diego CA, USA	Depart: 06:40 AM		
To: George Bush Intercontinental Houston, TX	Arrive: 11:54 AM		
Stops: Nonstop	Duration: 3 hour(s) 14 minute(s)		
Seats: 10C	Status: CONFIRMED	Miles: 1310 / 2096 KM	
Equipment: Boeing 737-700 Jet	MEAL: FOOD FOR PURCHASE		
DEPARTS SAN TERMINAL 2 - ARRIVES IAH TERMINAL C			
Frequent Flyer Number: [REDACTED]			
ECONOMY PLUS AISLE SEAT CONFIRMED			
United Airlines Confirmation number is FG09BM			

AIR	Friday, 18SEP 2015		
United Airlines	Flight Number: 4486	Class: V-Coach/Economy	
Operated By: /EXPRESSJET AIRLINES DBA UNITED EXPRESS	Depart: 12:57 PM		
From: George Bush Intercontinental Houston, TX	Arrive: 04:13 PM		
To: Savannah GA, USA	Duration: 2 hour(s) 16 minute(s)		
Stops: Nonstop	Status: CONFIRMED	Miles: 850 / 1360 KM	
Seats: 02A	MEAL: FOOD-BEV/PUR		
Equipment: Embraer Jet			
DEPARTS IAH TERMINAL B			
Frequent Flyer Number: [REDACTED]			
ECONOMY PLUS AISLE SEAT CONFIRMED			
United Airlines Confirmation number is FG09BM			

AIR	Monday, 21SEP 2015		
United Airlines	Flight Number: 3391	Class: S-Coach/Economy	
Operated By: /TRANS STATES AIRLINES DBA UNITED EXPRESS	Depart: 02:42 PM		
From: Savannah GA, USA	Arrive: 04:25 PM		
To: Washington Dulles DC, USA	Duration: 1 hour(s) 43 minute(s)		
Stops: Nonstop	Status: CONFIRMED	Miles: 518 / 829 KM	
Seats: 03A			

Equipment: Embraer Jet
Frequent Flyer Number: [REDACTED]
ECONOMY PLUS AISLE SEAT CONFIRMED
United Airlines Confirmation number is FG09BM

AIR Monday, 21 SEP 2015

United Airlines	Flight Number: 1144	Class: S-Coach/Economy
From: Washington Dulles DC, USA	Depart: 05:44 PM	
To: San Diego CA, USA	Arrive: 08:15 PM	
Stops: Nonstop	Duration: 5 hour(s) 31 minute(s)	
Seats: 08D	Status: CONFIRMED	Miles: 2260 / 3616 KM
Equipment: Boeing 737-900 Jet	MEAL: FOOD FOR PURCHASE	
ARRIVES SAN TERMINAL 2		
Frequent Flyer Number: [REDACTED]		
ECONOMY PLUS AISLE SEAT CONFIRMED		
United Airlines Confirmation number is FG09BM		

THIS TICKET IS NON-REFUNDABLE AND MUST BE USED FOR THE FLIGHTS BOOKED. IF THE RESERVATION IS NOT USED OR CANCELLED BEFORE THE DEPARTURE OF YOUR FLIGHTS IT MAY HAVE NO VALUE. CONTACT TRAVELTRUST BEFORE YOUR OUTBOUND FLIGHT IF CHANGE IS NECESSARY. UNITED AIRLINES CONFIRMATION NUMBER - FG09BM FOR EMERGENCY SERVICE FROM UNITED STATES - 888-221-6043

Ticket/Invoice Information

Ticket for: THELLA BOWENS
Date issued: 7/28/2015 Invoice Nbr: 5350124
Ticket Nbr: UA7667618654 Electronic Tkt: Yes Amount: 572.20
Base: 490.23 US Tax: 36.77 USD XT Tax: 45.20 USD
Charged to: [REDACTED]

Service fee: THELLA BOWENS
Date issued: 7/28/2015
Document Nbr: XD0650193599 Amount: 30.00
Charged to: [REDACTED]

Total Tickets: 572.20
Total Fees: 30.00
Total Amount: 602.20

Click here 24 hours in advance to obtain boarding passes:

[UNITED](#)

Click here to review Baggage policies and guidelines:

[UNITED](#)

Check operating carrier website for any policies that may vary.

TSA Guidance- a government issued photo id is needed for checkin.
Please allow minimum 3 hour check-in for International flights and 2 hours for Domestic.
For Additional security information visit www.tsa.gov.

Thank you for choosing Traveltrust!

Our Business Hours are 2am-5:30pm Pacific Monday - Friday.

Saturday from 9am-1pm Pacific.

For EMERGENCY AFTERHOURS assistance in the US, please call 888-221-6043 and use VIP Code SJE72.

You can also use the Direct Dial Number 682-233-1914 or the collect number 682-647-0061.

The WestIn Savannah Harbor
 1 Resort Drive
 Savannah, GA 31421
 United States
 Tel: 912-201-2000 Fax: 912-201-2001



@@@ Thella Bowens
 PO BOX 82776
 SAN DIEGO, CA 92138-2776

Page Number : 1
 Guest Number : 763156
 Follo ID : A
 No. Of Guest : 1
 Room Number : 1234
 Club Account : ██████████
 Invoice Nbr : 4207036
 Arrive Date : 18-SEP-15 16:53
 Depart Date : 21-SEP-15 11:58

Copy Invoice

Tax ID :

Westin Savannah 05-OCT-15 14:04 KIEASAN

Date	Reference	Description	Charges (USD)	Credits (USD)
18-SEP-15	RT1234	Room Charge	199.00	
18-SEP-15	RT1234	State Tax	13.93	
18-SEP-15	RT1234	City/Local Tax	11.94	
18-SEP-15	RT1234	City Occ Fee	2.50	
18-SEP-15	RT1234	GA Hotel Fee	5.00	
				\$232.37
19-SEP-15	RT1234	Room Charge	199.00	
19-SEP-15	RT1234	State Tax	13.93	
19-SEP-15	RT1234	City/Local Tax	11.94	
19-SEP-15	RT1234	City Occ Fee	2.50	
19-SEP-15	RT1234	GA Hotel Fee	5.00	
				\$232.37
20-SEP-15	RT1234	Room Charge	199.00	
20-SEP-15	RT1234	State Tax	13.93	
20-SEP-15	RT1234	City/Local Tax	11.94	
20-SEP-15	RT1234	City Occ Fee	2.50	
				\$232.37

Continued on the next page

+ next page

The Westin Savannah Harbor
 1 Resort Drive
 Savannah, GA 31421
 United States
 Tel: 912-201-2000 Fax: 912-201-2001



@@@ Thella Bowens
 PO BOX 82776
 SAN DIEGO, CA 92138-2776

Page Number : 2
 Guest Number : 763156
 Follo ID : A
 No. Of Guest : 1
 Room Number : 1234
 Club Account : ████████████████████
 Invoice Nbr : 4207036
 Arrive Date : 18-SEP-15 16:53
 Depart Date : 21-SEP-15 11:58

Date	Reference	Description	Charges (USD)	Credits (USD)
20-SEP-15	RT1234	GA Hotel Fee	5.00	
21-SEP-15	AX	American Express		-697.11
		For Authorization Purpose Only		
		██████████		
		Date Code Authorized		
		18-SEP-15 S27841 746.25		
		** Total	697.11	-697.11
		*** Balance	0.00	

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts.
 Book your next Westin Weekend at westin.com/weekend
 Tell us about your stay. www.westin.com/reviews

Signature _____

The Westin Savannah Harbor
 1 Resort Drive
 Savannah, GA 31421
 United States
 Tel: 912-201-2000 Fax: 912-201-2001



@@@ Thella Bowens
 PO BOX 82776
 SAN DIEGO, CA 92138-2776

Page Number : 1
 Guest Number : 763156
 Folio ID : B
 No. Of Guest : 1
 Room Number : 1234
 Club Account :
 Invoice Nbr : 4207085
 Arrive Date : 18-SEP-15 16:53
 Depart Date : 21-SEP-15 11:58

Copy Invoice

Tax ID :

Westin Savannah 05-OCT-15 14:04 KIEASAN

Date	Reference	Description	Charges (USD)	Credits (USD)
18-SEP-15	Internet	Telecommunications	9.95	
19-SEP-15	Internet	Telecommunications	9.95	
20-SEP-15	Internet	Telecommunications	9.95	
21-SEP-15	9/21	Telecommunications		-29.85
** Total			29.85	-29.85
*** Balance			-0.00	

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Tell us about your stay, www.westin.com/reviews

Signature _____

**RECEIPTS FROM TRAVEL To SAVANNAH, GA
SEPTEMBER 18-21, 2015 - THELLA F. BOWENS**

Lady & Son's
102 W. Congress Street
Savannah, GA
912-233-2600

2006 Freddie

tbl 14/1 Chk 9972 Gst 1
Sep18'15 07:50 AM

Din In

1 Tea / 2.89
1 Fried Grn Tom 8.00
1 D-Adult Buffet 18.00

Subtotal 28.89
Tax 2.02

08:17PM Total **30.91**

Thank You!!!
Please

Lady & Son's
102 W. Congress Street
Savannah, GA
912-233-2600

Date: Sep18'15 08:21PM
Card Type:
Acct #: XXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: KIK000263202053
Auth Code: 664263
Check: 9972
Table: 14/1
Server: 2006 Freddie

Subtotal: **30.91**

Tip 6.00

Total: 36.91

Keep for your records
CUSTOMER COPY

Vic's on the River
River St.
Savannah, GA

Date: Sep19'15 03:59PM
Card Type:
Acct #: XXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: KIK000269926911
Auth Code: 584243
Check: 3858
Table: 63/1
Server: 436 Daniel V

Subtotal: **19.26**

Total _____

Thank you!
Please

Vic's on the River
River St.
Savannah, GA

436 Daniel V

tbl 63/1 Chk 3858 Gst 2
Sep19'15 03:14PM

~~.....~~
1 Trout 14.00
1 Tea 2.00

Subtotal 16.00 18.00
Tax 1.12 1.26

03:58PM Total ~~17.12 19.26~~

Tip 13.40
Thank you!
Please join us again. \$20.52

**RECEIPTS FROM TRAVEL TO SAVANNAH, GA
SEPTEMBER 18-21, 2015 - THELLA F. BOWENS**

~~SAVANNAH~~

RECEIPT		No.	
DATE <u>9/18/15</u>			
FROM <u>SAVANNAH AIRPORT TO WESTIN HOTEL</u>		<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td>\$26.00</td> </tr> </table>	\$26.00
\$26.00			
		+ 5.00 TIP	
		DOLLARS	
<input type="radio"/> FOR _____		TOTAL \$31.00	
Amount of Account	<input type="radio"/> CASH	FROM _____ TO _____ BY _____	
Amount of Paid	<input type="radio"/> CHECK		
Balance Due	<input type="radio"/> MONEY ORDER		
	<input type="radio"/> CREDIT CARD		

RECEIPT		No.	
DATE <u>9/21/15</u>			
FROM <u>WESTIN HOTEL TO SAVANNAH AIRPORT</u>		<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td>\$26.00</td> </tr> </table>	\$26.00
\$26.00			
		+ 5.00 TIP	
		DOLLARS	
<input type="radio"/> FOR _____		TOTAL \$31.00	
Amount of Account	<input type="radio"/> CASH	FROM _____ TO _____ BY _____	
Amount of Paid	<input type="radio"/> CHECK		
Balance Due	<input type="radio"/> MONEY ORDER		
	<input type="radio"/> CREDIT CARD		



AAAE DELIVERS SERVICE: INNOVATION. RESULTS.

DATE: June 22, 2015
TO: AAAE Policy Review Committee, Chapter Officers, Committee Chairs, Past Chairs
FROM: Todd Hauptli, President & CEO

AAAE's 2015 F. Russell Hoyt National Airports Conference will take place September 20-22, 2015 In Savannah, GA at the Westin Savannah Harbor Golf Resort & Spa. To assist you with planning your travel, the schedule of events is listed below.

Saturday, September 19

6:30 p.m. Dinner for the American Association of Airport Executives Leadership Hosted by Savannah/Hilton Head International Airport

Sunday, September 20

8:30 - 9 a.m. Continental Breakfast for AAAE Board of Directors/Policy Review Committee

9 a.m. - 12:30 p.m. AAAE Board of Directors/Policy Review Committee Meeting

12:30 - 1:30 p.m. AAAE Board of Directors/Policy Review Committee Lunch

12:30 - 2 p.m. Lunch and Orientation Meeting for New Board and New PRC Members

12:30 - 2 p.m. Lunch Meeting for AAAE Chapter Officers with Chair Mulder

Sunday, September 20 - Tuesday, September 22

F. Russell Hoyt National Airports Conference

The National Airports Conference (NAC) will officially open on Sunday, September 20 and conclude on Tuesday, September 22. AAAE Chair Jeff Mulder, A.A.E. and NAC Committee Chair Rick Crider, A.A.E. encourage you to participate in the NAC in its entirety, if your schedule permits.

We will make hotel reservations for you with the Westin Savannah Harbor Golf Resort & Spa at 1 Resort Dr., Savannah, GA, phone (912) 201-2000. You will receive the group rate of \$199 (plus applicable taxes) for single/double occupancy. As always, you will be responsible for your own charges. Cancellations must be made at least 72 hours prior to arrival date in order to avoid a charge equal to one night's room and tax.

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- FIRST VICE CHAIR**
 CARL D. NEWKAM, A.A.E.
- SECOND VICE CHAIR**
 SCOTT A. BROCKMAN, A.A.E.
- SECRETARY/TREASURER**
 JEANNE M. OLIVER, A.A.E., ACP
- FIRST PAST CHAIR**
 RANDALL D. BERG, A.A.E.
- SECOND PAST CHAIR**
 MARK P. BREWER, A.A.E.
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 JOHN R. PARROTT, A.A.E.
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 MARK SAPP
 MARSHALL B. STEVENS, A.A.E.
 ALVIN L. STUART, A.A.E.
 EDZIANA C. VAN METER, A.A.E.
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 MICHAEL A. DINGLE, A.A.E.
 JEFFREY C. GRAY, A.A.E.
 DON V. GREEN, JR., A.A.E.
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 TATONYI M. DOLL, A.A.E.
 JAMES P. BLWOOD, A.A.E.
 KENT G. GEORGE, A.A.E.
 THOMAS E. GREEN, A.A.E.
 GARY L. JOHNSON, C.M.
 KELLY L. JOHNSON, A.A.E.
 PHILIP R. JOHNSON, A.A.E.
 CRAIG R. MAROVSKY, C.M., ACE
 RONALD F. MATHIAS, C.M.
 ERIC M. O'DONNELL
 ROBERT P. CHMELAR, A.A.E.
 ELIANG ROBERTS, A.A.E.
 RICHIE D. SMITH
 WALTER B. SYMONO JR., A.A.E.
 MARK D. VANLOH, A.A.E.
 PAUL J. WINTERFELD, A.A.E.
 ROBERT R. WINGSTON

PRESIDENT & CEO
 TODD J. HAUPTLI

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

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

TRAVELER: Thella F. Bowens DEPT. NAME & NO. Executive Office/BU 6
 DEPARTURE DATE: 8/27/2015 RETURN DATE: 9/3/2015 REPORT DUE: 10/3/15
 DESTINATION: Panama City, Panama

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

	Authority Expenses (Prepaid by Authority)	Employee Expenses							TOTALS
		SUNDAY 8/30/15	MONDAY 8/31/15	TUESDAY 9/1/15	WEDNESDAY 9/2/15	THURSDAY 8/27/15	FRIDAY 8/28/15	SATURDAY 8/29/15	
Air Fare, Railroad, Bus (attach copy of itinerary w/charges)	\$985.10								0.00
Conference Fees (provide copy of flyer/registration expenses)	\$900.00								0.00
Rental Car*									0.00
Gas and Oil*									0.00
Garage/Parking*									0.00
Mileage - attach mileage form*									0.00
Taxi and/or Shuttle Fare (include tips pd.)*									0.00
Hotel*		178.00	178.00	178.00	178.00	182.00	178.00	178.00	1,250.00
Telephone, Internet and Fax*						112.35			112.35
Laundry*									0.00
Tips - separately paid (maids, bellhop, other hotel svcs.)									0.00
Meals (include tips pd.)	Breakfast*								0.00
	Lunch*			25.32			24.90		50.22
	Dinner*	50.27	19.85			40.73	21.25		132.10
	Other Meals*						19.31		19.31
<i>Alcohol is a non-reimbursable expense</i>									
Hospitality ¹ *									0.00
Miscellaneous:									0.00
									0.00
									0.00
*Provide detailed receipts									0.00
Total Expenses prepaid by Authority	1,885.10	228.27	197.85	203.32	178.00	335.08	243.46	178.00	1,563.98

Explanation:	Total Expenses Prepaid by Authority	1,885.10
Total owed Traveler - \$1563.98 (pg 1) + \$23.08 (Pg 2) = \$1587.06	Total Expenses Incurred by Employee (including cash advances)	1,563.98
	Grand Trip Total	3,449.08
	Less Cash Advance (attach copy of Authority ck)	
	Less Expenses Prepaid by Authority	1,885.10
	Due Traveler (positive amount) ²	
	Due Authority (negative amount) ³	1,563.98
<i>Note: Send this report to Accounting even if the amount is \$0.</i>		

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

Prepared By: Kim Ayers Ext.: 2445
 Traveler Signature: Thella F. Bowens Date: 10/29/15
 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
TRAVEL EXPENSE REPORT**

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

TRAVELER: Thella F. Bowens DEPT. NAME & NO. Executive Office/BU 6
 DEPARTURE DATE: 8/27/2015 RETURN DATE: 9/3/2015 REPORT DUE: 10/3/15
 DESTINATION: Panama City, Panama

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

	Authority Expenses (Prepaid by Authority)	Employee Expenses							TOTALS
		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
Air Fare, Railroad, Bus (attach copy of Itinerary w/charges)						8/3/15			0.00
Conference Fees (provide copy of flyer/registration expenses)									0.00
Rental Car*									0.00
Gas and Oil*									0.00
Garage/Parking*									0.00
Mileage - attach mileage form*									0.00
Taxi and/or Shuttle Fare (include tips pd.)*									0.00
Hotel*									0.00
Telephone, Internet and Fax*									0.00
Laundry*									0.00
Tips - separately paid (maids, bellhop, other hotel svcs.)									0.00
Meals (include tips pd.)	Breakfast*								0.00
	Lunch*					23.08			23.08
	Dinner*								0.00
	Other Meals*								0.00
<i>Alcohol is a non-reimbursable expense.</i>									
Hospitality ¹ *									0.00
Miscellaneous:									0.00
									0.00
									0.00
*Provide detailed receipts									0.00
Total Expenses prepaid by Authority	-0.00	0.00	0.00	0.00	0.00	23.08	0.00	0.00	23.08

Explanation:	Total Expenses Prepaid by Authority	0.00
	Total Expenses Incurred by Employee (including cash advances)	23.08
	Grand Trip Total	23.08
	Less Cash Advance (attach copy of Authority ck)	
	Less Expenses Prepaid by Authority	0.00
	Due Traveler (positive amount) ²	
	Due Authority (negative amount) ³	23.08

Note: Send this report to Accounting even if the amount is \$0.

¹ Give names and business affiliations of any persons whose meals were paid by traveler.
² Prepare Check Request
³ 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 Policy⁴ and 3.30 - Business Expense Reimbursement Policy⁵ and that any purchases/claims that are not allowed will be my responsibility. I further certify that this report of travel expenses were incurred in connection with official Authority business and is true and correct.
⁴ Travel and Lodging Expense Reimbursement Policy 3.40 ⁵ Business Expense Reimbursement Policy 3.30

Prepared By: Kim Ayers Ext.: 2445
 Traveler Signature: *Thella F. Bowens* Date: 10/29/15
 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: Thella F. Bowens Dept: Exec Office BU6

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

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

2. DATE OF REQUEST: 5/25/15 PLANNED DATE OF DEPARTURE/RETURN: 8/27/15 / 9/3/15

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

Destination: Panama

Purpose: ACI World Board & ACI Fund Board Meetings, in conjunction with ACI Latin America-Caribbean/World Annual General Assembly, Conference & Exhibition

Explanation: _____

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

- AIRFARE \$ 1350.00
- OTHER TRANSPORTATION (Taxi, Train, Car Rental) \$ 150.00

B. LODGING \$ 1250.00

C. MEALS \$ 400.00

D. SEMINAR AND CONFERENCE FEES \$ 900.00

E. ENTERTAINMENT (If applicable) \$ _____

F. OTHER INCIDENTAL EXPENSES \$ 50.00

TOTAL PROJECTED TRAVEL EXPENSE \$ 4100.00

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: 28 May 2015

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: _____

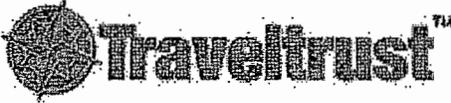
AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE

Lorraine Bennett, Asst. Authority Clerk II, hereby certify that this document was approved

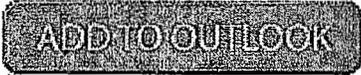
(Please leave blank. Whoever clerk's the meeting will insert their name and title.)

by the Executive Committee at its June 15, 2015 meeting.

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



Traveltrust Corporation
 374 North Coast Hwy 101, Suite F
 Encinitas, CA 92024
 Phone: (760) 635-1700



Friday, 26JUN 2015 04:40 PM EDT

Passengers: **HELLA BOWENS (06)**

Agency Reference Number: ERNQYY

Click here to view your current itinerary or ETicket receipt on-line: tripcase.com

United Airlines Confirmation BM6SFG

Please review your itinerary and report any discrepancies to Traveltrust within 24hrs of receipt
 Be sure to visit www.traveltrust.com for additional travel information

FOR TRAVEL TO PANAMA A US CITIZEN
 MUST HAVE A VALID PASSPORT OR VISA

 YOU CANNOT TRAVEL OUT OF THE UNITED STATES IF YOUR US
 PASSPORT EXPIRES WITHIN 6 MONTHS OF YOUR DEPARTURE DATE
 YOUR INTERNATIONAL TRAVEL MAY REQUIRE VACCINATIONS
 PLEASE CHECK WWW.CDC.GOV FOR LATEST REQUIREMENTS

CERTAIN FARES MAY REQUIRE REISSUANCE AT TIME OF
 CANCELLATION. PLEASE CONTACT THE AIRLINE OR TRAVELTRUST

AIR	Thursday, 27 AUG 2015		
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United Airlines From: San Diego CA, USA To: Denver CO, USA Stops: Nonstop Seats: 02B Equipment: Boeing 737-700 Jet DEPARTS SAN TERMINAL 2 Frequent Flyer Number: ██████████ United Airlines Confirmation number is BM6SFG	Flight Number: 1982 Depart: 08:16 AM Arrive: 11:42 AM Duration: 2 hour(s) 26 minute(s) Status: CONFIRMED MEAL: BREAKFAST	Class: P-Business Miles: 833 / 1333 KM
--	---	---

AIR	Thursday, 27 AUG 2015		
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United Airlines From: Denver CO, USA To: Panama City, Panama Stops: Nonstop Seats: 02B Equipment: Boeing 737-700 Jet Frequent Flyer Number: ██████████ United Airlines Confirmation number is BM6SFG	Flight Number: 1697 Depart: 12:50 PM Arrive: 07:45 PM Duration: 5 hour(s) 55 minute(s) Status: CONFIRMED MEAL: LUNCH	Class: P-Business Miles: 2640 / 4224 KM
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AIR	Thursday, 3 SEP 2015		
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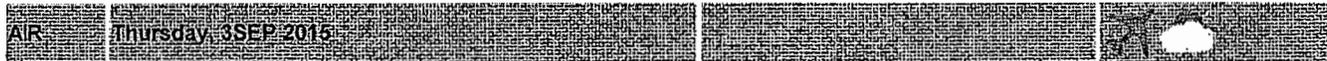
United Airlines	Flight Number: 1698	Class: P-Business
------------------------	----------------------------	--------------------------

From: Panama City, Panama
To: Denver CO, USA
Stops: Nonstop
Seats: 02B
Equipment: Boeing 737-700 Jet
Frequent Flyer Number: [REDACTED]

Depart: 07:45 AM
Arrive: 12:50 PM
Duration: 6 hour(s) 5 minute(s)
Status: CONFIRMED
MEAL: BREAKFAST

Miles: 2640 / 4224 KM

United Airlines Confirmation number is BM6SFG



United Airlines
From: Denver CO, USA
To: San Diego CA, USA
Stops: Nonstop
Seats: 02B
Equipment: Airbus A320 Jet
ARRIVES SAN TERMINAL 2
Frequent Flyer Number: [REDACTED]

Flight Number: 0710
Depart: 03:28 PM
Arrive: 04:45 PM
Duration: 2 hour(s) 17 minute(s)
Status: CONFIRMED
MEAL: REFRSHMNT/COMP

Class: P-Business
Miles: 833 / 1333 KM

United Airlines Confirmation number is BM6SFG

THIS TICKET IS NON-REFUNDABLE AND MUST BE USED FOR THE FLIGHTS BOOKED. IF THE RESERVATION IS NOT USED OR CANCELLED BEFORE THE DEPARTURE OF YOUR FLIGHTS IT MAY HAVE NO VALUE. CONTACT TRAVELTRUST BEFORE YOUR OUTBOUND FLIGHT IF CHANGE IS NECESSARY. UNITED AIRLINES CONFIRMATION NUMBER - BM6SFG FOR EMERGENCY SERVICE FROM PANAMA - 001-800-369-7815

Ticket/Invoice Information

Ticket for: THELLA BOWENS
Date issued: 6/26/2015 **Invoice Nbr:** 5347091
Ticket Nbr: UA7660167969 **Electronic Tkt:** Yes **Amount:** 945.10
Base: 825.00 **US Tax:** 35.40 USD **XT Tax:** 84.70 USD
Charged to: [REDACTED]

Service fee: THELLA BOWENS
Date issued: 6/26/2015
Document Nbr: XD0649110337 **Amount:** 40.00
Charged to: [REDACTED]

Total Tickets: 945.10
Total Fees: 40.00
Total Amount: 985.10

Click here 24 hours in advance to obtain boarding passes:

[UNITED](#)

Click here to review Baggage policies and guidelines:

[UNITED](#)

TSA Guidance- a government issued photo id is needed for checkin. Please allow minimum 3 hour check-in for International flights and 2 hours for Domestic. For Additional security information visit www.tsa.gov.

Thank you for choosing Traveltrust!
Our Business Hours are 2am-5:30pm Pacific Monday - Friday.
Saturday from 9am-1pm Pacific.
For EMERGENCY AFTERHOURS assistance in the US, please call 888-221-6043 and use VIP Code SJE72.



800 Rue du Square Victoria
 Suite 1810, P.O. Box 302
 Montreal, Quebec, Canada
 H4Z 1G8
 Phone 514-373-1200
 Fax 514-373-1201
 info@aci.aero
 www.aci.aero

Invoice

Invoice # INV-04321-H9H2F1
 Client # 2104
 Date 06/29/2015
 GST: 848878318 RT0001
 QST: 1217133528 TQ0001

BILL TO San Diego International Airport
 PO BOX 82776
 San Diego, CA 92138
 US

SHIP TO San Diego International Airport
 ATT: Thelie Bowens
 PO BOX 82776
 San Diego, CA 92138
 US

Reference: WAGA Registration

Price Level: Member

Description	Quantity	Unit Price	Discount	Amount
2015 WAGA-2015 ACI World Annual General Assembly, Conference & Exhibition	0.00	\$0.00		\$0.00
Misc. Product: WAGA 2015 Registration	1.00	\$800.00	\$0.00	\$800.00
Visa - Authorized	1.00	\$0.00		\$800.00
			Postage & Handling	
			TOTAL (USD)	900.00
			PAID	900.00
			TOTAL DUE	0.00

Please indicate the invoice and client number to ensure proper credit.

Wire Transfer Details:

Bank Name: RBC Royal Bank of Canada
 Bank Address: 1 Place Ville Marie, Montreal, Quebec, H3C 3B5
 Account No.:
 General USD: 00001 003 4010989
 Global Training USD: 00001 003 4011328
 BIC/SWIFT: ROYCCAT2

Checks Payable to:

ACI World
 Attention: Accounts Receivable
 800 Rue du Square Victoria
 Suite 1810, P.O. Box 302
 Montreal, Quebec, Canada
 H4Z 1G8

IMPORTANT: Clients must ensure that wire payments placed include the full, physical address location of the sender in order to be processed. Senders indicating a P.O. Box only may find their wire payments delayed, or rejected by one of the financial institutions involved in the transaction.

Credit Card please specify by enclosing the appropriate card:

Visa Mastercard

Card Number: _____

Expiration: _____

Cardholder Name: _____

Signature: _____

General
 Payment due 30 days within invoice issue date.

Global Training and Events
 Full payment is required 7 days prior to the course/event commencing or no later than 30 days from the date of invoice whichever is soonest.

Publications
 Orders (pdf, excel and hardcopy) will be sent upon receipt of payment.



U.S. BANCORP SERVICE CENTER
 P. O. Box 6343
 Fargo, ND 58125-6343



SAN DIEGO CNTY RGNL ARPRT AUTH

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 07-22-15

TOTAL ACTIVITY [REDACTED]

000010388 1 SP 106481127265921 S

KIM AYERS
 SDCRAA
 P.O. BOX 82776
 SAN DIEGO CA 92138-2776

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder Kim Ayers Date 8/6/2015 Approver [Signature] Date 8/6/15

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-02	06-30	AIRPORTS COUNCIL INTERNAT MONTREAL QC	74247286182820115011802	8641	900.00

Default Accounting Code:				
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE 07-22-15	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	[REDACTED]
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
		TOTAL ACTIVITY	[REDACTED]	

Ms Thella Bowens
 Po Box 82776
 San Diego CA 92138

Room No. : 0620
 Arrival : 27-08-15
 Departure : 03-09-15
 Page No. : 1 of 3
 Folio No. : 71561
 Conf. No. : 001428738
 Cashier No. : 634
 User ID : PVERDI

COPY OF INVOICE

Membership No. : SPG ██████████
 A/R Number :
 Group Code : ACI22OCT
 Company Name : Airports Council International Thank You For Staying With Us

09-09-15

Date	Text	Exchange Rate	Charges USD	Credits USD	Charges USD	Credits USD
27-08-15	Starfish DIN - Food		30.00		0.00	0.00
	Room# 0620 : CHECK# 9051					
27-08-15	Starfish DIN - Starfish DIN		██████	} \$40.73 RECEIPT ATT.	0.00	0.00
	Room# 0620 : CHECK# 9051					
27-08-15	Starfish DIN - Gratuity		8.00		0.00	0.00
	Room# 0620 : CHECK# 9051					
27-08-15	Starfish DIN - Tax		2.73		0.00	0.00
	Room# 0620 : CHECK# 9051					
27-08-15	Business Center Internet		105.00	} \$112.35	0.00	0.00
	Room# 0620 : CHECK# 1					
27-08-15	Business Center tax		7.35		0.00	0.00
27-08-15	Room Revenue		160.00		0.00	0.00
27-08-15	Propina Botones Paquete		3.64	} \$182.00	0.00	0.00
27-08-15	Room Tax ITBMS		0.36		0.00	0.00
27-08-15	Propina camarera paquete		1.82		0.00	0.00
27-08-15	Room Tax ITBMS		0.18		0.00	0.00
27-08-15	Room Tax ITBMS		16.00		0.00	0.00
28-08-15	Starfish DIN - Food		3.50		0.00	0.00
	Room# 0620 : CHECK# 9175					
28-08-15	Starfish DIN - Gratuity		0.50	} \$21.25 Buffet	0.00	0.00
	Room# 0620 : CHECK# 9175					
28-08-15	Starfish DIN - Tax		0.25		0.00	0.00
	Room# 0620 : CHECK# 9175					
28-08-15	Starfish LUN - Food		17.00		0.00	0.00
	Room# 0620 : CHECK# 9170					
28-08-15	Starfish LUN - Bev Non-Alcohol		3.00		0.00	0.00
	Room# 0620 : CHECK# 9170					
28-08-15	Starfish LUN - Gratuity		4.00	} \$24.90 Food	0.00	0.00
	Room# 0620 : CHECK# 9170					
28-08-15	Starfish LUN - Tax		1.40		0.00	0.00
	Room# 0620 : CHECK# 9170					
28-08-15	Room Service Dinner - Food		16.50		0.00	0.00
	Room# 0620 : CHECK# 9251					
			MEAL 16.50 - RECEIPT ATT.			

Ms Thella Bowens
 Po Box 82776
 San Diego CA 92138

Room No. : 0620
 Arrival : 27-08-15
 Departure : 03-09-15
 Page No. : 2 of 3
 Folio No. : 71561
 Conf. No. : 001428738
 Cashier No. : 634
 User ID : PVERDI

COPY OF INVOICE

Membership No. : SPG [REDACTED]
 A/R Number :
 Group Code : ACI22OCT
 Company Name : Airports Council International

Thank You For Staying With Us 09-09-15

Date	Text	Exchange Rate	Charges USD	Credits USD	Charges USD	Credits USD
28-08-15	Room Services Tips		1.65	See pg 1 \$19.31 RECEIPT ATT.	0.00	0.00
	Room# 0620 : CHECK# 9251					
28-08-15	Room Service Dinner - Tax		1.16		0.00	0.00
	Room# 0620 : CHECK# 9251					
28-08-15	Room Revenue		160.00		0.00	0.00
28-08-15	Propina camarera paquete		1.82	\$178.00	0.00	0.00
28-08-15	Room Tax ITBMS		0.18		0.00	0.00
28-08-15	Room Tax ITBMS		16.00		0.00	0.00
29-08-15	Room Revenue		160.00		0.00	0.00
29-08-15	Propina camarera paquete		1.82	\$178.00	0.00	0.00
29-08-15	Room Tax ITBMS		0.18		0.00	0.00
29-08-15	Room Tax ITBMS		16.00		0.00	0.00
30-08-15	Starfish DIN - Food		39.50		0.00	0.00
	Room# 0620 : CHECK# 9986					
30-08-15	Starfish DIN - Gratuity		8.00	\$50.27 RECEIPT ATT.	0.00	0.00
	Room# 0620 : CHECK# 9986					
30-08-15	Starfish DIN - Tax		2.77		0.00	0.00
	Room# 0620 : CHECK# 9986					
30-08-15	Room Revenue		160.00		0.00	0.00
30-08-15	Propina camarera paquete		1.82	\$178.00	0.00	0.00
30-08-15	Room Tax ITBMS		0.18		0.00	0.00
30-08-15	Room Tax ITBMS		16.00		0.00	0.00
31-08-15	Room Service Dinner - Food		15.00		0.00	0.00
	Room# 0620 : CHECK# 0624					
31-08-15	Room Service Dinner - Gratuity		2.30	\$19.85 RECEIPT ATT.	0.00	0.00
	Room# 0620 : CHECK# 0624					
31-08-15	Room Services Tips		1.50		0.00	0.00
	Room# 0620 : CHECK# 0624					
31-08-15	Room Service Dinner - Tax		1.05		0.00	0.00
	Room# 0620 : CHECK# 0624					
31-08-15	Room Revenue		160.00		0.00	0.00
31-08-15	Propina camarera paquete		1.82		0.00	0.00

Ms Thella Bowens
 Po Box 82776
 San Diego CA 92138

Room No. : 0620
 Arrival : 27-08-15
 Departure : 03-09-15
 Page No. : 3 of 3
 Folio No. : 71561
 Conf. No. : 001428738
 Cashier No. : 634
 User ID : PVERDI

COPY OF INVOICE

Membership No. : SPG [REDACTED]
 A/R Number :
 Group Code : ACI22OCT
 Company Name : Airports Council International Thank You For Staying With Us

09-09-15

Date	Text	Exchange Rate	Charges	Credits	Charges	Credits
			USD	USD	USD	USD
31-08-15	Room Tax ITBMS		0.18	\$178.00	0.00	0.00
31-08-15	Room Tax ITBMS		16.00		0.00	0.00
01-09-15	Room Revenue		160.00		0.00	0.00
01-09-15	Propina camarera paquete		1.82	\$178.00	0.00	0.00
01-09-15	Room Tax ITBMS		0.18		0.00	0.00
01-09-15	Room Tax ITBMS		16.00		0.00	0.00
02-09-15	Room Revenue		160.00		0.00	0.00
02-09-15	Propina camarera paquete		1.82	\$178.00	0.00	0.00
02-09-15	Room Tax ITBMS		0.18		0.00	0.00
02-09-15	Room Tax ITBMS		16.00		0.00	0.00
03-09-15	American Express			1,531.16	0.00	0.00
	XXXXXXXXXXXX [REDACTED] XX/XX					

Total 1,531.16 1,531.16 0.00 0.00

Balance	0.00 USD	0.00
Total incl. vat	1,531.16 USD	0.00
Net Amount	1,358.50 USD	1,358.50
Room Tax ITBMS	113.62 USD	0.00
Starfish LUN - Tax	16.71 USD	0.00
	0.00 USD	0.00
	0.00 USD	0.00
	0.00 USD	0.00
	0.00 USD	0.00
	0.00 USD	0.00
	0.00 USD	0.00
	0.00 USD	0.00
	0.00 USD	0.00

Hotel - \$1,250.00
 Food - \$176.31
 Internet - \$112.35
1,538.66

NOTE: 1) OTHER MEAL ON 8/28 DID NOT PRINT ON HOTEL BILL, BUT SIGNED RECEIPT IS \$ ATTACHED = \$16.50 + \$1.65 + \$1.16 = 19.31
 2) \$9 DEDUCTED FOR NON-REIMBURSABLE DRINK
 1 USD = USD
 Δ \$1531.16 + \$16.50 - \$9.00 = \$1538.66

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

MISSING RECEIPT FORM

Employee/Department Head must complete form below.

Date of Purchase/Event: 8/28/2015

Description of Item/Event: Buffet Lunch

Vendor/Event Name: Westin Playa Bonita, Panama

Dollar Amount: \$20.50 + \$.25 tax + \$.50 Gratuity = \$21.25

Reason for Missing Receipt: Hotel did not provide original itemized receipt

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


Employee Signature

29 Oct 2015
Date

Department Head Signature

Date

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

MISSING RECEIPT FORM

Employee/Department Head must complete form below.

Date of Purchase/Event: 8/28/2015

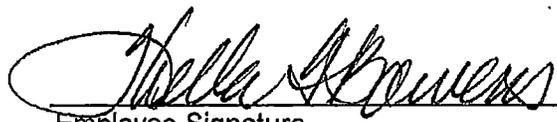
Description of Item/Event: Dinner at hotel - Fish & soft drink

Vendor/Event Name: Westin Playa Bonita, Panama

Dollar Amount: \$19.50 + \$1.40 tax + \$4.00 Gratuity = \$24.90

Reason for Missing Receipt: Hotel did not provide original itemized receipt

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


Employee Signature

29 Oct 2015
Date

Department Head Signature

Date

**RECEIPTS FROM TRAVEL TO PANAMA CITY, PANAMA
AUGUST 27-SEPTEMBER 3, 2015 - THELLA F. BOWENS**

8/27/15

8/28/15

DGI
EUROLATIN HOSPITALITY CORP
ARRAJAN, CORREGIMIENTO DE VERACRUZ
TELEFONO 304-6600
WESTIN PLAYA BONITA
RUC: 1311050-1-608167 DV: 69
27/08/2015 21:58:14 036876 CI
GIG: 035426 CEI: 0063
PPBT110000277-00038876

NO FISCAL
NO FISCAL
DOCUMENTO NO FISCAL
Informe General
RUC: 1311050-1-608167 D.V. 69
JUE 27 AGOSTO 2015

CUENTA #419051-1
ESA #2962
1 VEGETALES PARRILLA \$6.00
1 PLATO FUERTE STANDARD \$24.00
NO FISCAL
1 ACQUA PANNA \$9.00
Conteo de items
ALIMENTOS : \$30.00 (food)
~~CONTEO DE ITEMS \$30.00~~
NO FISCAL
SUB-TOTAL : \$30.00
ITBMS : \$2.73 TAX
TOTAL \$41.73
Propina Sugerida: 10.00% \$3.90
NO FISCAL
Propina Sugerida: 20.00% \$7.80
HAB: WAO
NOMBRE: BOWENS
FIRMA: Thella Bowens
SERVICIO: 8.00 Tip
TOTAL: 49.73 \$40.73
NO FISCAL
***TIPS NOT INCLUDED**
Hora: 21:57 2 CLIENTES

NO FISCAL

69AJ1F80 AFL8R9J0 0VZFTDJO 656B0F80 ANE1
BEMATECH MP-4000 TH FI ECF
VER:01.00.C3 CAJA:0001 TIE
WEQQQQQQQQQERWIRQFD 27/08/2015 2
PPBT110000

DGI
EUROLATIN HOSPITALITY CORP
ARRAJAN, CORREGIMIENTO DE VERACRUZ
TELEFONO 304-6800
WESTIN PLAYA BONITA
RUC: 1311050-1-808167 DV: 69
28/08/2015 21:57:18 GNF: 073009 CDD: 075891
GIG: 071981 CEI: 0065
PPBT110000709-00073009

NO FISCAL
NO FISCAL
DOCUMENTO NO FISCAL
Informe General
RUC: 1311050-1-808167 D.V. 69
VIE 28 AGOSTO 2015

CUENTA #419251-1
ESA #620
1 PASTELILLO DE CHOCO \$7.00
1 NACHOS \$9.50
NO FISCAL
Conteo de items
ALIMENTOS : \$16.50
SUB-TOTAL : \$16.50
SERVICIO : \$1.65
NO FISCAL
ITBMS \$1.16
TOTAL \$19.31
HAB: _____
NOMBRE: _____ NO FISCAL
FIRMA: _____
SERVICIO: _____ NO FISCAL
TOTAL: _____ NO FISCAL
***TIPS NOT INCLUDED**
Hora: 21:35 1 CLIENTE

NO FISCAL

BJKLMA5G 7MCE5FZG & 7QMDKSS BCFFD95G 7PC5NALGSRMM
BEMATECH MP-4000 TH FI ECF-IF
VER:01.00.08 CAJA:0001 TIENDA:0001
WEQQQQQQQQQORPIEIDT 28/08/2015 21:57:20
PPBT110000709

**RECEIPTS FROM TRAVEL TO PANAMA CITY, PANAMA
AUGUST 27-SEPTEMBER 3, 2015 - THELLA F. BOWENS**

8/30/15

DGI
 EUROLATIN HOSPITALITY CORP
 ARRAIJAN, CORREGIMIENTO DE VERACRUZ
 TELEFONO 304-6600
 WESTIN PLAYA BONITA
 RUC: 1311050-1-608167 DV: 29
 30/08/2015 19:30:21 GNF: 037258 COD: 045333
 GIG: 035805 CEI: 0116
 PPBT110000277-00037258

NO FISCAL
 NO FISCAL
DOCUMENTO NO FISCAL
 Informe General

RUC: 1311050-1-608167 D.V. 69
 DOM 30 AGOSTO 2015

NO FISCAL

CUENTA #419986-1

ESA #2951

CLIENTE # 2

1 UNA BOLA DE HELADO	\$3.50	
		NO FISCAL
1 YUCA	\$6.00	
1 PLATO FUERTE STANDAR	\$24.00	
1 AGUACATE	\$6.00	
Conteo de items	4	
		NO FISCAL
ALIMENTOS	\$39.50	FOOD
SUB-TOTAL	\$39.50	
ITBMS	\$2.77	TAX
TOTAL	\$42.27	

NO FISCAL
 Propina Sugerida: 10.00% \$3.95
 Propina Sugerida: 20.00% \$7.90
 HAB: ~~8.00~~

.....
 NOMBRE: BOWENS NO FISCAL

.....
 FIRMA: [Signature] NO FISCAL

SERVICIO: 8.00 TIP

TOTAL: ~~42.27~~ NO FISCAL

TOTAL - \$50.27

***TIPS NOT INCLUDED**
 Hora: 19:29 5 CLIENTES
 2 CUENTAS

[Signature] NO FISCAL

FB9F596P 4SIJRNK F Z+X SHIP F74C286P 4QB8NF9CURSU
 BEMATECH MP-4000 TH FI ECF-IF
 VER: 01.00.08 CAJA: 0001 TIENDA: 0001
 VEGGGGGGGGGGERUPW10 30/08/2015 19:30:23
 PPBT110000277

**RECEIPTS FROM TRAVEL TO PANAMA CITY, PANAMA
AUGUST 27-SEPTEMBER 3, 2015 - THELLA F. BOWENS**

8/31/15

B25

The Westin Playa Bonita
ROOM SERVICE
RUC: 1311050-1-608167 D.V.69

LUN 31 AGOSTO 2015

CUENTA #420624-1
MESA #620

1 PAPAS FRITAS	\$7.00
1 SOPA MINISTRONE	\$8.00
Conteo de items	2
ALIMENTOS	: \$15.00
SUB-TOTAL	: \$15.00
SERVICIO	: \$1.50
ITBMS	\$1.05
TOTAL	\$17.55

HAB: 620

NOMBRE: Bowen

FIRMA: [Signature]

SERVICIO: \$2.00

TOTAL: 19.85

TIPS NOT INCLUDED

Hora: 21:26 1 CLIENTE

DGI
EUROLATIN HOSPITALITY CORP
ARRAJAN, CORREGIMIENTO DE VERACRUZ
TELEFONO 304-6600

WESTIN PLAYA BONITA
RUC: 1311050-1-608167 DV:69
31/08/2015 21:47:57 GNF:073430 COO:076123
GIG:072399 CEI:0120
PPBT110000709-00073430

NO FISCAL
NO FISCAL
DOCUMENTO NO FISCAL
Informe General

RUC: 1311050-1-608167 D.V.69
N 31 AGOSTO 2015

NO FISCAL
ENTA #420624-1
SA #620
1 PAPAS FRITAS \$7.00
1 SOPA MINISTRONE \$8.00

NO FISCAL
Conteo de items 2
ALIMENTOS : \$15.00 ✓
SUB-TOTAL : \$15.00 ✓
SERVICIO : \$1.50 ✓

NO FISCAL
ITBMS \$1.05 ✓
TOTAL \$17.55

NO FISCAL
NOMBRE: _____

NO FISCAL
FIRMA: _____

NO FISCAL
SERVICIO: 2.30

NO FISCAL
TOTAL: \$19.85

TIPS NOT INCLUDED
Hora: 21:26 1 CLIENTE

NO FISCAL
8YHDE68J ATBNPOZD XTWXLJOP 8BBCCD8J AMBEK8L9STOP
BEMATECH MP-4000 TH FI ECF-IF
VER:01.00.08 CAJA:0001 TIENDA:0001
MEQ00000G 31/08/2015 21:47:59
709

**RECEIPTS FROM TRAVEL TO PANAMA CITY, PANAMA
AUGUST 27-SEPTEMBER 3, 2015 - THELLA F. BOWENS**

9/1/15

LUNCH - FISH

THELLA PORTION:

$$\$75.97 \div 3 = \underline{\underline{\$25.32}}$$



HOTEL INTER PLAZA DONITO
RESTAURANTE PELICAN
64191-91-357668

2015-09-01-15:21 AUT: 574453
MASTERCARD

COMERCIO ID: 016015067
TERMINAL ID 07103400
REFERENCIA: 52442-618629
MONEDA 1000.
LOTE 00217
BASE US 75.97
PROPINA

COMPRA

PROPINA SUGERIDA	
10%	US\$7.59
15%	US\$11.39
20%	US\$15.19

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

MISSING RECEIPT FORM

Employee/Department Head must complete form below.

Date of Purchase/Event: 9/1/2015

Description of Item/Event: Lunch - Fish

Vendor/Event Name: Restaurante Pelican, Panama

Dollar Amount: \$25.32

Reason for Missing Receipt: Restaurant did not provide itemized receipt

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


Employee Signature

29 October 2015
Date

Department Head Signature

Date

**RECEIPTS FROM TRAVEL TO PANAMA CITY, PANAMA
AUGUST 27-SEPTEMBER 3, 2015 - THELLA F. BOWENS**

9/3/15



Aviator's Sports Bar
Concourse B
8900 Pena Blvd
Denver, CO

Concourse B
8900 Pena Blvd
Denver, CO

Server: Marcel
01:53 PM
Table 21/1

DOB: 09/03/2015
09/03/2015
2/20013

SALE

Server: Marcel
Table 21/1
Guests: 1

09/03/2015
1:51 PM
20013

AMEX 5242919
Card #XXXXXXXXXX
Magnetic card present: BOWENS THELLA F
Card Entry Method: S

Ice Tea 2.85
Melbasa Sausage Entree 15.00

Approval: 543722

Subtotal 17.85
Tax 1.43

Amount: \$ 19.28

Total 19.28

+ Tip: 3.80

Balance Due 19.28

= Total: 23.08

Thank You!
We would love to hear you
Please email comments to:
info@aviatorssportsbarandbbq.com

I agree to pay the above
total amount according to the
card issuer agreement.

Thank You!
We would love to hear you
Please email comments to:
info@aviatorssportsbarandbbq.com

Ayers Kim

From: Michelle Barre <MBarre@aci.aero>
Sent: Thursday, May 28, 2015 1:46 PM
Subject: WGB meeting in Panama on 30 August 2015

Dear Board Members,

Please find below the link to register to the ACI Latin America-Caribbean / World Annual General Assembly Conference & Exhibition that will take place in Panama City, Panama from 31 August to 2 September 2015.

https://aero.formstack.com/forms/waga_delegate

The Early Bird special rate of 650 USD will end tomorrow Friday 29 may 2015 COB; the rate will be 900 USD after that.

Please note the date and time of the following meetings:

Saturday 29 August

08:30-09:00	ACI Fund
14:00-14:30	ACI Honorary Member Meeting
14:30-15:30	ACI World Audit Committee
15:30-17:30	ACI World Executive Committee meeting
19:00-22:00	Joint Board dinner

Sunday 30 August 2015

08:30-09:30	ACI WGB Breakfast
09:30-16:30	ACI WGB Meeting
	ACI World General Assembly (Followed by ACI-ICAO AMPAP Graduation Ceremony)

Tuesday 1 September 2015

11:30-13:00

Kind regards,

Michelle

Ms. Michelle Barré
Corporate Secretary
ACI World
800 rue du Square Victoria
Suite 1810, PO Box 302
Montréal, Québec H4Z 1G8
Canada
Tel: +1 514 373 1204
Fax: +1 514 373 1201
E-mail: mbarre@aci.aero
Website: www.aci.aero

2015 ACI
LATIN AMERICA -
CARIBBEAN/WORLD
ANNUAL GENERAL ASSEMBLY
CONFERENCE & EXHIBITION



Panama City
31 August - 2 September 2015



Montreal, 17 June 2015

Thella Bowens
President and CEO
San Diego County Regional Airport Authority
P.O. Box 82776
San Diego, California 92138-2776

Dear Thella,

I write to ask you to serve as the moderator for the **Human Resources Forum** we are holding ahead of the 25th ACI Latin America-Caribbean/World Annual General Assembly, Conference & Exhibition in Panama City, Panama.

The Forum will be on August 31st from 9:30 to 12:30 and we would like you to provide a 5 minute introduction at the start and closing remarks at the end.

The Forum has been formulated to fit within the theme of the conference, "Airports: Shaping the future," and you should feel free to draw upon your own considerable experience in framing your remarks.

Please contact Kevin Caron, ACI World Head of Global Training & DNA Assistance Programme, at KCaron@aci.aero to confirm your participation and discuss your speaking engagement further.

Thank you in advance for taking the time to consider this invitation. We look forward to your participation in this premier event for airport decision makers from around the world.

Kindest regards,

Angela Gittens
Director General
ACI World

Javier Martinez
Director General
ACI Latin America-Caribbean

Ayers Kim

From: Joanna Kufedjian <JKufedjian@aci.aero>
Sent: Thursday, July 30, 2015 6:17 AM
To: Bowens Thella
Cc: Anita Berthier; DClemmons@aci-na.org; nzimini@aci-na.org
Subject: WBP breakfast and CEO panel Invitation

Dear Ms. Bowens,

On behalf of Ms. Angela Gittens, Director General, ACI World and Mr. Greg Fordham, Chair, World Business Partners Advisory Board (WBPAB), we have the great pleasure in inviting you to speak at the **ACI World Business Partners breakfast and CEO panel**, which is scheduled to take place during the **2015 ACI Latin America-Caribbean/World Annual General Assembly, Conference & Exhibition**, in Panama, as follows:

Date: Wednesday, 2 September 2015

Time: 8:00-9:30

Location: Arrecife (Beach level), Westin Playa Bonita Panama

Topic: Airports: Shaping our future– Top CEOs and senior executives share their airport's latest innovations and developments

The session will be chaired by Mr. Greg Fordham, Chair, WBPAB and will be attended by World Business Partners and regular airport members. The session will be split into two parts, with the first part consisting of a 'networking breakfast' (8:00-8:30) followed by the 'CEO panel' (8:30-9:30). The topic of discussion is "**Airports: Shaping our future**" with prearranged discussion questions which will be sent to you ahead of time. The session will then be opened to the floor for Q&A.

Thank you for confirming your attendance by **Friday, 14 August 2015** to Joanna Kufedjian, at jkufedjian@aci.aero

Further information about the event can be found at: <http://www.aci-waga2015.com/>

We hope you will consider this invitation favourably and that your certainly tight schedule will allow for your participation.

We look forward to hearing from you soon.

Warmest regards,

Joanna

Joanna Kufedjian
Manager, Events, Marketing and Member Services
ACI World
800 rue du Square Victoria
Suite 1810, PO Box 302
Montréal, Québec H4Z 1G8
Canada
Tel: +1 514 373 1232

**ACI WORLD GENERAL ASSEMBLY, CONFERENCE & EXHIBITION – AUGUST 31-
SEPTEMBER 3, 2015**

Conference Programme

Monday, 31 August 2015

7:30 – 18:00

Registration

09:30 – 12:30

ACI World HR Forum

How good is your brand? Engaging your workforce and attracting future talent are key to your success.

[Click here for the full HR Forum Programme and Speakers](#)

09:30 – 12:30

Environment Forum

How do we secure permission to grow: Exploring environmental constraints, tackling emissions management and engaging communities.

[Click here for the full Environment Forum Programme and Speakers](#)

12:30 – 14:00

Lunch

14:00 – 17:30

Safety Symposium

Drive operational safety performance through achieving certification, industry best practices and collaborative efforts such as Airport Excellence in Safety (APEX).

[Click here for the full Safety Symposium Programme and Speakers](#)

14:00 – 17:00

Commercial Forum

Maximizing commercial revenues continues to be a key management objective at airports worldwide, despite airport size or ownership model. This forum aims to evaluate the latest airport commercial trends worldwide, with a particular emphasis on the developments in the Latin American-Caribbean region.

[Click here for the full Commercial Forum Programme and Speakers](#)

19:00 – 21:00

Welcome Reception and opening of exhibition hall

Tuesday, 1 September 2015

07:30 - 18:30

Registration

08:00 - 08:30

Press Conference

08:30 - 09:30

Official Opening, Welcome Addresses and Keynote Speakers

SPEAKERS

- Joseph Fidanque III, General Manager, Tocumen International Airport
- Hector Navarrete, Director of Regional Airports, ASUR and President of ACI-LAC
- Fredrick Piccolo, President and Chief Executive Officer, Sarasota Manatee Airport Authority and Chair, ACI World

Special guest speaker

- Juan Carlos Varela Rodriguez, President, Republic of Panama

09:30 - 11:00

Session 1: A day in a life of an airport CEO in 2025

Airport CEOs provide insights on the future of airports, including their strategic vision, challenges and opportunities.

SPEAKERS

- Kjeld Binger, Chief Executive Officer, Airport International Group
- Martin Eurnekian, Chief Executive Officer, Corporacion América
- Bongani Maseko, Chief Executive Officer, Airports Company South Africa
- Fredrick Piccolo, President and Chief Executive Officer, Sarasota Manatee Airport Authority and Chair, ACI World

11:00 - 11:30

Morning coffee break

11:30 - 13:00

ACI World General Assembly

(Followed by ACI-ICAO AMPAP Graduation Ceremony)

13:00 - 14:15

Lunch

13:00 - 14:15

ACI-ICAO AMPAP Reception

(By invitation only)

14:15 – 15:45

Session 2: Waves of the future

Panelists discuss how airports will cater to an emerging group of air travelers; the generation of passengers that will be traveling for the next three to four decades. What do they want? How do we deliver?

MODERATOR

- Lance Lyttle, Chief Operating Officer, Houston Airport System (IAP)

SPEAKERS

- Mazhar Butt, Senior Vice President Customer Experience, Dallas/Fort Worth International Airport
- Eric Lipp, Executive Director, Open Doors Organization

15:45 – 16:15

Afternoon coffee break

16:15 - 17:15

ACI Latin America - Caribbean Regional Assembly

17:15 - 18:00

Scholarship Reception

(By invitation only)

19:00 – 22:00

Gala Dinner

Hosted by Tocumen

Wednesday, 2 September 2015

07:30 - 18:30

Registration

08:00 - 09:30

ACI WBP Breakfast and CEO Panel

(By invitation only)

9:45 - 10:00

Keynote Speaker

- Pedro Heilbron, Chief Executive Officer, Copa Holdings and Copa Airlines

10:00 - 11:30

Session 3: Can we get smart about security?

Improving the passenger journey from curb to boarding: where are we and where do we go from here?

MODERATOR

- Howard Eng, President and Chief Executive Officer, Greater Toronto Airports Authority (GTAA)

SPEAKERS

- Agustin Arellano, Chief Executive Officer, Aerostar Airport Holdings, LLC
- Alexis Long, Head Security Policy, Heathrow Airport
- Jeroen van Vliet, Senior Vice President, KLM Security Services, KLM Royal Dutch Airlines

11:30 – 12:00

Morning coffee break

12:00 - 13:15

Session 4: Doing it right when things go wrong

Every airport faces the specter of irregular operations. This session will provide key planning strategies and best practices for taking care of passengers and getting back to normal.

MODERATOR

- Aaron Adderley, General Manager, Bermuda International Airport

SPEAKERS

- Eddie Angeles, Associate Administrator for Airports, FAA
- Emilio Gonzalez, Director, Miami-Dade Aviation Department
- Doug Yakel, Chief Press Officer, San Francisco International Airport

13:15 - 14:45

Lunch

14:45 - 16:15

Session 5: Best practice in Customer Experience: Here's what's happening

Customer experience is a priority for all airports. This session will focus on the new tools and technologies that are available to improve services, the importance of customization and the potential impacts on costs and revenues.

SPEAKERS

- Michael Kerkloh, President and Chief Executive Officer, Munich International Airport

16:15 - 16:45

Hand-Over & Closing Ceremony

(Raffle)

16:45 - 17:15

Closing Ceremony Reception

(sponsored by Aéroports de Montréal)

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

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

TRAVELER: Thella F. Bowens DEPT. NAME & NO. Executive Office/BU 6
 DEPARTURE DATE: 10/2/2015 RETURN DATE: 10/4/2015 REPORT DUE: 11/3/15
 DESTINATION: Long Beach, CA

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

	Authority Expenses (Prepaid by Authority)	Employee Expenses							TOTALS
		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
		10/4/15	10/5/15				10/2/15	10/3/15	
Air Fare, Railroad, Bus (attach copy of itinerary w/charges)									0.00
Conference Fees (provide copy of flyer/registration expenses)	\$795.00								0.00
Rental Car*									0.00
Gas and Oil*									0.00
Garage/Parking*							24.00	24.00	48.00
Mileage - attach mileage form*		64.97					64.98		129.95
Taxi and/or Shuttle Fare (include tips pd.)*									0.00
Hotel*		286.74					286.74	286.74	860.22
Telephone, Internet and Fax*									0.00
Laundry*									0.00
Tips - separately paid (maids, bellhop, other hotel srvs.)									0.00
Meals (include tips pd.)	Breakfast*								0.00
	Lunch*		24.17						24.17
	Dinner*			55.96			30.08	26.81	112.85
	Other Meals*								0.00
<i>Alcohol is a non-reimbursable expense.</i>									
Hospitality ^{1*}									0.00
Miscellaneous:									0.00
									0.00
*Provide detailed receipts									0.00
Total Expenses prepaid by Authority	795.00	375.88	55.96	0.00	0.00	0.00	405.80	337.55	1,175.19

Explanation:	Total Expenses Prepaid by Authority	795.00
	Total Expenses Incurred by Employee (Including cash advances)	1,175.19
	Grand Trip Total:	1,970.19
	Less Cash Advance (attach copy of Authority ck)	
	Less Expenses Prepaid by Authority	795.00
	Due Traveler (positive amount)²	
Due Authority (negative amount)³	1,175.19	
<i>Note: Send this report to Accounting even if the amount is \$0.</i>		

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

Prepared By: Kim Ayers Ext.: 2447
 Traveler Signature: Thella F. Bowens Date: (30 October) 2015
 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: 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: 6/18/15 PLANNED DATE OF DEPARTURE/RETURN: 10/2/15 / 10/7/15

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

Destination: Long Beach, CA

Purpose: ACI-NA Annual Conference and attend the ACI-NA Board & Executive/Committee Meetings

Explanation: _____

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

• AIRFARE	\$	
• OTHER TRANSPORTATION (Taxi, Train, Car Rental)	\$	125.00
B. LODGING	\$	1250.00
C. MEALS	\$	400.00
D. SEMINAR AND CONFERENCE FEES	\$	795.00
E. ENTERTAINMENT (If applicable)	\$	
F. OTHER INCIDENTAL EXPENSES	\$	50.00
TOTAL PROJECTED TRAVEL EXPENSE	\$	2620.00

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:  Date: 6/18/15

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, Lorraine Bennett, Asst. Authority Clerk II, 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 July 13, 2015 meeting.
(Leave blank and we will insert the meeting date.)

Ayers Kim

From: membership@aci-na.org
Sent: Wednesday, July 29, 2015 2:29 PM
To: Ayers Kim
Cc: Ayers Kim
Subject: 2015 Annual Conference & Exhibition Registration Details

**Airports Council International - North America
REGISTRATION CONFIRMATION & RECEIPT**

2015 Annual Conference & Exhibition
Sunday, October 4, 2015 through Wednesday, October 7, 2015
Long Beach CA

Confirmation #78553

Attendee Information			
Badge	Thella Thella F. Bowens President/CEO San Diego County Regional Airport Authority San Diego, CA	Address PO Box 82776 San Diego, CA 92138 USA Phone: (619) 400-2445 Email: kayers@san.org	
Attendee Type(s)	Member Airport		
Total Registration			
	Total Registration Fees		\$ 795.00
	Amount Paid -- Thank You		\$ 795.00
	Balance Due		\$ 0.00
Basic Registration Fees			
	Full Conference Registration		\$ 795.00
Optional Events			
Tuesday, Oct 6	Closing Night Event	1 @ \$ 0.00	\$ 0.00
Additional Information			
2015 ACI-NA Annual Conference & Exhibition October 4-7, 2015 Long Beach, CA			
Thank you for registering for ACI-NA 2015 Annual Conference. The conference will take place at the Long Beach Convention Center and Long Beach Airport is our host for the event. There will be over 150 exhibitors ready to showcase their products and meet with you in the exhibit hall.			



U.S. BANCORP SERVICE CENTER
 P. O. Box 6343
 Fargo, ND 58125-6343



SAN DIEGO CNTY RGNL ARPRT AUTH

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 08-24-15

TOTAL ACTIVITY [REDACTED]

000016772 1 SP 106481167027101 S

KIM AYERS
 SDCRAA
 P.O. BOX 82776
 SAN DIEGO CA 92138-2776

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder Kim Ayers Date 8/31/15 Approver [Signature] Date 9/1/15

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-31	07-29	AIRPORTS COUNCIL INTL 202-283-8500 DC <small>PHP ID: AR0AC547367C TAX: 0.00</small>	24138005211701492870553	8699	795.00
[REDACTED]					

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY
	STATEMENT DATE 08-24-15	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00 PURCHASES & OTHER CHARGES [REDACTED]
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6336 FARGO, ND 58125-6336	AMOUNT DUE \$ 0.00 DO NOT REMIT		CASH ADVANCES \$.00 CASH ADVANCE FEE \$.00 CREDITS \$.00
			TOTAL ACTIVITY [REDACTED]

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

2015

MONTHLY MILEAGE and PARKING FEE REIMBURSEMENT REPORT

EMPLOYEE NAME Thella Bowens			PERIOD COVERED 2-Oct to 4-Oct-15	
DEPARTMENT/DIVISION Executive Office/BU 6				
Date	Miles driven	Destination and purpose of trip	Parking fees & other transportation costs paid	\$\$\$
10/2/15	113.00	SAN to Long Beach		
10/4/15	113.00	Long Beach to SAN		
SUBTOTAL			226.00	SUBTOTAL

Computation of Reimbursement

REIMBURSEMENT RATE: (see below) *	Rate as of January 2015	X	226.00
TOTAL MILEAGE REIMBURSEMENT			0.575
PARKING FEES/TOLL CHARGES (ATTACH RECEIPTS)			129.95
TOTAL REIMBURSEMENT REQUESTED			\$ 129.95

I acknowledge that I have read, understand and agree to *Authority Policy 3.30 - Business Expense Reimbursement Policy and that any purchases/claims that are not allowed will be my responsibility. I further certify that this report of business expenses were incurred in connection with official Authority business and is true and correct.

Thella A. Bowens

SIGNATURE OF EMPLOYEE

DEPT./DIV. HEAD APPROVAL



3225 N Harbor Dr, San Diego, CA 92101 Drive 113 miles, 2 h 33 min to 200 S Pine Ave, Long Beach, CA 90802

3225 N Harbor Dr

San Diego, CA 92101

Get on I-5 N from N Harbor Dr, W Laurel St and India St

-
- 8 min (2.5 mi)
- ↑ 1. Head west toward Winship Ln
-----180 ft
 - ↻ 2. Make a U-turn
-----253 ft
 - ↶ 3. Use the left 2 lanes to turn left onto N Harbor Dr
-----0.8 mi
 - ↶ 4. Use the left 2 lanes to turn left onto W Laurel St
-----0.4 mi
 - ↶ 5. Use the left 2 lanes to turn left onto India St
-----0.8 mi
 - ⤴ 6. Use the left 2 lanes to take the ramp onto I-5 N
-----0.3 mi

Follow I-5 N, CA-73 N and I-405 N to W Shoreline Dr in Long Beach. Take exit 1C from I-710 S

-
- 1 h 40 min (109 mi)
- ⤴ 7. Merge onto I-5 N
-----66.4 mi
 - ↘ 8. Use the right 3 lanes to take exit 85A for CA-73 N toward Long Beach
-----0.7 mi
 - ↑ 9. Continue onto CA-73 N
⚠ Partial toll road
-----16.9 mi
 - ↘ 10. Use the left 3 lanes to take exit 18A to merge onto I-405 N toward Long Beach
-----12.8 mi
 - ↘ 11. Keep left at the fork to stay on I-405 N
-----8.6 mi
 - ↘ 12. Take exit 32B to merge onto I-710 S
-----3.5 mi
 - ↘ 13. Use the left 2 lanes to take exit 1C toward Downtown Long Beach/Convention Center/Aquarium
-----0.3 mi

Follow W Shoreline Dr to S Pine Ave

4 min (1.7 mi)

- ↑ 14. Continue onto W Shoreline Dr
-----1.6 mi
- ↶ 15. Use the 2nd from the left lane to turn left onto S Pine Ave
📍 Destination will be on the right
-----312 ft

200 S Pine Ave
Long Beach, CA 90802

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



Hyatt Regency Long Beach
 200 South Pine Avenue
 Long Beach, CA 90802
 Tel: 562.491.1234
 Fax: 562.432.1972

INFORMATION INVOICE

Payee Thella BOWENS
 Po Box 82776
 San Diego CA 921382776
 United States

Room No. 0523
 Arrival 10-02-15
 Departure 10-05-15
 Page No. 1 of 1
 Folio Window 1
 Folio No.

Confirmation No. 6401847501
 Group Name ACI-NA 2015 Annual Conf & Exhibition
 Booking No. 32CB2F7M

Date	Description	Charges	Credits
10-02-15	- Room Service Dinner Food	Line# 523 : CHECK# 0297052	30.08 - Receipt ATT
10-02-15	Group Room	249.00	} \$286.74
10-02-15	Occupancy Tax 12.0%	29.88	
10-02-15	LB Tourism Assessment 3.0%	7.47	
10-02-15	CA Tourism Assessment	0.39	
10-02-15	Parking - Valet	24.00	
10-03-15	- Room Service Dinner Food	Line# 523 : CHECK# 0297138	26.81 - Receipt ATT
10-03-15	Group Room	249.00	} \$286.74
10-03-15	Occupancy Tax 12.0%	29.88	
10-03-15	LB Tourism Assessment 3.0%	7.47	
10-03-15	CA Tourism Assessment	0.39	
10-03-15	Parking - Valet	24.00	
10-04-15	- Tides Lunch Food	Line# 523 : CHECK# 0212561	24.17 - Receipt ATT
10-04-15	Group Room	249.00	} \$286.74
10-04-15	Occupancy Tax 12.0%	29.88	
10-04-15	LB Tourism Assessment 3.0%	7.47	
10-04-15	CA Tourism Assessment	0.39	

Total 989.28 0.00

Guest Signature

Balance 989.28

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 or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Hyatt Gold Passport Summary

Membership:
 Bonus Codes:
 Qualifying Nights: 3
 Eligible Spend: 804.00
 Redemption Eligible: 153.06

We trust you enjoyed your stay at the Hyatt Regency Long Beach. Please let us know your thoughts at: quality@hrl@hyatt.com.

We thank you for your business and we appreciate your loyalty.

For questions on your Gold Passport account, call 800-30-HYATT.

For inquiries concerning your bill please call 888-588-4384

Summary Invoice, please see front desk for eligibility details.

Please remit payment to:
 Hyatt Regency Long Beach
 P.O. Box 842160
 Dallas, TX 75284

**RECEIPTS FROM TRAVEL TO LONG BEACH, CA
OCTOBER 2-4, 2015 - THELLA F. BOWENS**

IN ROOM DINING
709 VI CASHIER 1

523/1 7052 GST
1
OCT02'15 8:12PM

1 WHT BN/TOM SOUP 6.00
1 TOMATO AVOCA SLD 11.00
1 ICED TEA 3.50
Food Sales 20.50
Delivery Charge 3.00
SERV. CHARGE 20% 4.10
Tax 2.48
Payment Due 30.08 ✓

SERVICE CHARGE INCLUDES GRATUITY
ADDITIONAL TIP: _____
TOTAL: _____
PRINT NAME: _____
ROOM #: _____
SIGNATURE: _____

IN ROOM DINING
709 VI CASHIER 1

523/1 7138 GST
1
OCT03'15 10:18PM

1 CHKN WINGS 10.00
1 CHOC POT DE CREM 8.00
Food Sales 18.00
Delivery Charge 3.00
SERV. CHARGE 20% 3.80
Tax 2.21 ✓
Payment Due 26.81

SERVICE CHARGE INCLUDES GRATUITY
ADDITIONAL TIP: _____
TOTAL: _____
PRINT NAME: _____
ROOM #: _____
SIGNATURE: _____

RECEIPTS FROM TRAVEL TO LONG BEACH, CA
OCTOBER 2-4, 2015 - THELLA F. BOWENS

10/4/15

HYATT REGENCY LONG BEACH
134 FIAPAIPA SERVER 2

24/2 2561 GST 1
 OCT04'15 12:14PM

1 BBQ PULLED PORK 15.00
1 ARNOLD PALMER 3.50
Food Sales 18.50
*Serv Chg / Grat 4.00
*Tax 1.67
Total Paid \$ 24.17 ✓
*\$ CHARGE TIP 4.00
523/Bowens
*ROOM CHARGE 24.17
----134 CLOSED OCT04 12:50PM----

Join Hyatt Gold Passport
today and start earning points
for stays, dining and more.
Visit goldpassport.com.
*Not point earning eligible.
#Not point redemption eligible.

THANK YOU FOR JOINING US
* * GRATUITY NOT INCLUDED * *

**RECEIPTS FROM TRAVEL TO LONG BEACH, CA
OCTOBER 2-4, 2015 - THELLA F. BOWENS**

Parkers Lighthouse
435 Shoreline Village Dr
Long Beach, CA 90802
(562) 432-6500

Tbl: 200 Gsts: 8 Srvr: EVELYN D
Date: 10-05-2015 8:19pm 2053.0005.00154

2 GL Artesa	22.00	
1 GL Ruffino PG	10.00	
3 GL Momo	30.00	
1 Calamari	13.00	
1 Shrimp Cocktail	16.00	
1 Unagi Sushi	5.00	
2 Caesar Salad	16.00	
1 Wedge Salad	10.00	✓
1 Wedge Salad	10.00	
2 GL Cambria Pino	26.00	
2 D-Sesame Tuna	68.00	✓ 1 = 34.00
1 Steamed Clams	19.00	
1 Chz Bread	7.00	
1 D-Mahi Macadami	28.00	
1 D-Stuffed Shrim	27.00	
1 SW Shrimp Sal	16.00	
1 Crab Cake	18.00	
1 Vodka	7.00	
#Dirty		
2 **Soup Of Day C	10.00	
Sub-Total:	356.00	
Tax:	32.04	

Total Due: 388.04

For Your Convenience, suggested gratuity
15%=\$53.40 18%=\$64.08 20%=\$71.20

Join us at Parkers' Lighthouse for the
"Best Happy Hour in Long Beach"
Monday thru Thursday 3-7pm
and Friday 3-8pm
or in our Queensview Steakhouse for
"Reverse Happy Hour"
Monday thru Friday 7-9pm
with Live Jazz Music Nightly!!

DINNER 10/5/15

\$ 10.00
\$ 34.00
<hr/>
\$ 44.00
3.96 TAX (9%)
<hr/>
\$ 47.96
\$ 8.00 TIP
<hr/>
\$ 55.96
<hr/>

As of June 18, 2015

2015 ACI-NA ANNUAL CONFERENCE AND EXHIBITION
October 4-7, 2015
Long Beach, CA

PRELIMINARY SCHEDULE OF EVENTS (schedule subject to change at any time)

Please note: All events will be held at the Long Beach Convention Center unless otherwise noted.

Friday, October 2, 2015

- 8:00 am – 4:30 pm Environmental Affairs Canadian Caucus Meeting
- 2:00 pm – 5:00 pm ACI-NA Executive Committee Meeting (*Executive Committee members only*)
- 6:00 pm ACI-NA Executive Committee Dinner (*Executive Committee members only*)

Saturday, October 3, 2015

- 7:30 am – 6:30 pm Registration
- 7:30 am – 8:00 pm LGB Welcome Desk
- 8:00 am – 11:45 am U.S. Policy Board Meeting (*Invite only*)
- 8:00 am – 12:00 pm Environmental Affairs Canadian Caucus Meeting
- 8:00 am – 8:00 pm Exhibition Hall Move-In
- 8:30 am – 12:00 pm Operations & Technical Affairs Informal Working Group Roundtable Sessions
- 8:30 am – 12:00 pm Environmental Affairs Informal Working Group Roundtable Sessions
- 8:30 am – 12:00 pm Business Information Technology Informal Airport Roundtable Sessions
- 10:00 am – 11:30 am Legal Affairs Steering Group Meeting
- 12:00 pm – 1:30 pm ACI-NA Committee Chairs & ACI-NA Board Luncheon (*Invite only*)
- 1:15 pm – 5:30 pm Legal Affairs Committee Workshop
- 1:15 pm – 5:30 pm Business Information Technology Committee Workshop
- 1:15 pm – 5:00 pm Operations & Technical Affairs Committee Workshop
- 1:15 pm – 4:30 pm Environmental Affairs Committee Workshop
- 1:30 pm – 3:30 pm ACI-NA Board of Directors Meeting (*Invite only*)
- 2:00 pm – 5:00 pm Canadian Council of Chairs Meeting
- 5:15 pm – 6:30 pm Operations & Technical Affairs Steering Group Meeting
- 4:30 pm – 6:30 pm Environmental Affairs Steering Group Meeting
- 6:30 pm – 9:30 pm Board and Commissioners Dinner (*Invite only*)

Sunday, October 4, 2015

7:30 am – 7:00 pm Registration

7:30 am – 7:00 pm LGB Welcome Desk

8:00 am – 9:00 am Continental Breakfast

8:00 am – 9:00 am Committee Chairs Information Exchange Breakfast

8:00 am – 2:00 pm Exhibition Hall Move-In

9:00 am – 4:45 pm Environmental Affairs Committee Workshop

9:00 am – 4:45 pm Operations & Technical Affairs Committee Workshop

9:00 am – 4:45 pm Legal Affairs Committee Workshop

9:00 am – 4:45 pm Business Information Technology Committee Workshop

8:45 am – 11:45 am CAC Large Airports Caucus Meeting

8:45 am – 11:45 am CAC Small Airports Caucus Meeting

9:00 am – 3:00 pm Marketing & Communications Steering Group Meeting *(Invite only)*

9:00 am – 5:00 pm Finance Committee Meeting

9:15 am – 10:15 am U.S. Government Affairs Steering Group Meeting *(Steering Group Members and Airport ORs only)*

9:15 am – 12:00 pm ACI-NA WBP/Associates Board of Directors Meeting

10:15 am – 10:45 am AM Break

10:00 am – 12:00 pm Commercial Management Steering Group Meeting *(Invite only)*

10:30 am – 12:00 pm Commissioners Committee Meeting

12:00 pm – 1:00 pm Lunch

12:00 pm – 1:00 pm Canadian Closed Board Meeting *(Open to Board Members Only)*

12:00 pm – 1:00 pm Exec-2-Exec Committee *(Airport and WBP/Associates Board Executive Committee members only)*

1:00 pm – 3:00 pm Medium Hub Caucus Meeting *(Invite only)*

1:00 pm – 3:00 pm Large Hub Caucus Meeting *(Invite only)*

1:00 pm – 4:00 pm Small Airports Committee Meeting

1:00 pm – 4:15 pm Air Cargo Committee Meeting

1:15 pm – 5:00 pm Canadian Open Board & Membership Meeting *(Open to all CAC members & Chairs)*

2:30 pm – 3:00 pm PM Break

3:00 pm – 4:00 pm U.S. Government Affairs Committee Meeting

3:00 pm – 5:00 pm Business Diversity Committee Meeting

3:00 pm – 5:30 pm Press Office Open

4:00 pm – 4:30 pm Exhibitor Briefing (*in Exhibit Hall*)
 5:00 pm – 7:00 pm Exhibition Hall Grand Opening (*Reception in Exhibit Hall*)

Monday, October 5, 2015

6:00 am – 7:00 am ACI-NA 4th Annual Fun Run (*Advanced sign-up required/breakfast provided*)
 7:00 am – 5:00 pm Press Office Open (*Closed from 2:45 – 3:30 pm for Press Briefing*)
 7:00 am – 7:00 pm Registration
 7:00 am – 6:00 pm LGB Welcome Desk
 7:30 am – 10:00 am Exhibition Hall Open (*Continental Breakfast in Exhibit Hall*)
 8:00 am – 8:45 am Exhibit Hall Classroom Education Session: Thinking Beyond Traditional Air Service – New Models, New Options
 8:30 am – 3:30 pm Spouse & Guest Lounge
 9:00 am – 9:45 am Exhibit Hall Classroom Education Session: Creating a Culture of Stewardship: Sustainability At All Levels Of The Organization
 10:00 am – 12:00 pm **General Session I: Welcome and Keynote Address**
 Speaker: Dr. Travis Bradberry, Co-author of *Emotional Intelligence 2.0* and Co-founder of TalentSmart®
 12:00 pm – 3:00 pm Exhibition Hall Open (*Lunch Served in Exhibit Hall from 12 – 2 pm*)
 12:15 pm – 12:35 pm Solutions Showcase:
 12:40 pm – 1:00 pm Solutions Showcase:
 1:05 pm – 1:25 pm Solutions Showcase:
 1:30 pm – 2:30 pm Exhibit Hall Classroom Education Session: Aircraft Manufacturers' Product Update
 2:40 pm – 3:00 pm Solutions Showcase:
 2:45 pm – 3:30 pm Press Briefing
 3:00 pm – 3:15 pm PM Break
 3:15 pm – 4:15 pm **Concurrent Education Sessions:**
 1A. Let's Get Real About Airport Real Estate Development
 1B. Making the Connection Personal
 1C. Best Practices for Avoiding and Minimizing Bid Protests
 4:30 pm – 5:00 pm **World Business Partner and Associate Member Business Meeting** (*Open to all ACI-NA World Business Partners and Associate members*)
 4:30 pm – 5:30 pm **Concurrent Education Sessions:**
 2A. SMS: The View From the C-Suite
 2B. How to Create an Accessible Airport
 2C. Leading Edge Trends In Air Service

5:30 pm – 7:00 pm **Exhibition Hall Open** (*Reception in Exhibit Hall*)

Tuesday, October 6, 2015

7:00 am – 5:45 pm **Régistration**

7:00 am – 6:30 pm **LGB Welcome Desk**

7:00 am – 4:30 pm **Press Office Open**

7:30 am – 9:00 am **World Business Partner/Associate Member and Airport Director Roundtable Breakfast**
(*Open to all AC-NA WBP/Associate members & ACI-NA member airport directors*)

8:00 am – 9:00 am **Continental Breakfast**

9:00 am – 10:00 am **General Session II**
Speaker: Marshal Cohen, Chief Industry Analyst, The NPD Group, Inc

10:00 am – 10:30 am **ACI-NA Downes Award Presentation**

10:30 am – 3:00 pm **Exhibition Hall Open** (*Lunch Served in Exhibit Hall from 11:30 am – 1:30 pm*)

10:30 am – 11:00 am **Airport Membership Meeting** in Exhibit Hall (*ACI-NA Airport Official Representatives only*)

11:00 am – 11:15 am **ACI World General Assembly Meeting** in Exhibit Hall (*invite only*)

11:00 am – 11:20 am **Solutions Showcase**

11:25 am – 11:45 am **Solutions Showcase:**

11:50 am – 12:10 pm **Solutions Showcase:**

12:00 pm – 1:00 pm **PAC Luncheon** (*invite only*)

12:15 pm – 12:35 pm **Solutions Showcase:**

12:40 pm – 1:00 pm **Solutions Showcase:**

1:15 pm – 2:00 pm **Exhibit Hall Classroom Education Session: Where Will We Get Tomorrow's Workers?**

2:15 pm – 3:00 pm **Exhibit Hall Classroom Education Session: Rise of the Drones - What Does It Mean For Your Airport?**

3:00 pm – 3:15 pm **PM Break**

3:00 pm – 7:00 pm **Exhibition Hall Move-Out**

3:15 pm – 4:20 pm **Education Session: Airport Forum with FAA and Transport Canada**

4:30 pm – 5:15 pm **Education Session: Airport Forum with TSA and CATSA**

5:30 pm – 6:15 pm **Chairman's Handoff Reception to include:**

7:30 pm – 10:00 pm **Closing Night Event**

Wednesday, October 7, 2015

8:00 am – 10:00 am **Airport Tour**

BRETON K. LOBNER

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

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

TRAVELER: Breton Lobner DEPT. NAME & NO. General Counsel
 DEPARTURE DATE: 9/16/2015 RETURN DATE: 9/18/2015 REPORT DUE: 10/18/15
 DESTINATION: Marina Del Rey, CA

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

	Authority Expenses (Prepaid by Authority)	Employee Expenses							TOTALS
		SUNDAY	MONDAY	TUESDAY	WEDNESDAY 9/16/15	THURSDAY 9/17/15	FRIDAY 9/18/15	SATURDAY	
Air Fare, Railroad, Bus (attach copy of itinerary w/charges)									0.00
Conference Fees (provide copy of flyer/registration expenses)	200.00								0.00
Rental Car*									0.00
Gas and Oil*									0.00
Garage/Parking*					18.00	16.00			32.00
Mileage - attach mileage form*									0.00
Tax and/or Shuttle Fare (include tips pd.)*									0.00
Hotel*									0.00
Telephone, Internet and Fax*									0.00
Laundry*									0.00
Tips - separately paid (maids, bellhop, other hotel svcs.)					2.00	2.00			4.00
Meals (include tips pd.)	Breakfast*								0.00
	Lunch*								0.00
	Dinner*								0.00
	Other Meals*								0.00
<i>Alcohol is a non-reimbursable expense</i>									
Hospitality ¹ *									0.00
Miscellaneous: Travel trust fee									0.00
Baggage fee									0.00
*Provide detailed receipts									0.00
Total Expenses prepaid by Authority	200.00	0.00	0.00	0.00	0.00	18.00	18.00	0.00	36.00

Explanation:

Total Expenses Prepaid by Authority	200.00
Total Expenses Pd. by Employee (Including cash advances)	36.00
Grand Trip Total	236.00
Less Cash Advance (attach copy of Authority ck)	
Less Expenses Prepaid by Authority	200.00
Due Traveler (positive amount)²	
Due Authority (negative amount)³	36.00
<i>Note: Send this report to Accounting even if the amount is \$0.</i>	

¹ Give names and business affiliations of any persons whose meals were paid by traveler.
² Prepare Check Request
³ 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 Policy⁴ and 3.30 - Business Expense Reimbursement Policy⁵ and that any purchases/claims that are not allowed will be my responsibility. I further certify that this report of travel expenses were incurred in connection with official Authority business and is true and correct.
⁴ Travel and Lodging Expense Reimbursement Policy 3.40 ⁵ Business Expense Reimbursement Policy 3.30

Prepared By: Kendy Rios Ext.: x2424
 Traveler Signature: [Signature] Date: 10-14-15
 Approved By: [Signature] Date: 10-14-15

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.



THE RITZ-CARLTON®

DATE 9/17/15

GUEST NAME	ROOM NUMBER
------------	-------------

EXPLANATION	AMOUNT
Valet Parking Fee	\$ 16.00
<i>ABA Function</i>	

CASHIER [Signature]

MISCELLANEOUS CHARGE

♻️ PRINTED ON RECYCLED PAPER

6-6594 (5/02)



THE RITZ-CARLTON®

DATE 9/18/19

GUEST NAME	ROOM NUMBER
------------	-------------

EXPLANATION	AMOUNT
Valet Parking Fee	\$ 16.00
<i>REF # 8989</i>	

CASHIER PAUL D.

MISCELLANEOUS CHARGE

♻️ PRINTED ON RECYCLED PAPER

6-6534 (5/02)

Rios Kendy

From: Lobner Breton
Sent: Monday, August 17, 2015 8:41 AM
To: Rios Kendy
Subject: FW: New Order Receipt

From: service@americanbar.org [mailto:service@americanbar.org]
Sent: Monday, August 17, 2015 6:39 AM
To: Lobner Breton
Subject: New Order Receipt



New Order Receipt

[Order History](#) | [Wish List](#) | [Your Account](#) | [Access Digital Purchases](#)

Dear Breton Kneeland Lobner,

Thank you for your order with the American Bar Association. If applicable, a shipping confirmation with tracking information will be emailed to you when your order ships. You may access any online or downloadable purchases by clicking the [Access Digital Purchases](#) link above or through [Your Account](#) page under "MyABA > Purchase History > Digital Content".

Details for order 9001613700:

Billing Information

Billing Address	Payment Method	Order Details
3225 N Harbor Dr Fl 3 San Diego, CA 92101-1045	Visa	Item(s) Total: 800.00 Member - Discount: 600.00 Shipping: 0.00 Tax: 0.00 Total: 200.00

Shipping Information

Shipping Address	Shipping Method
3225 N Harbor Dr Fl 3 San Diego, CA 92101-1045	N/A

SPEAKER RELEASE
American Bar Association
321 N. Clark Street, Chicago, IL 60654

Name of Presenter: Bretton K. Lobner Title of Presentation/Paper: Panel
Address: 3225 N. Harbor Dr., San Diego, CA 92101
ABA Program Title: Annual Program (the "Program") Sponsor: Forum on Air & Space Law
Date of Program: September 17-18, 2015 Location of Program: Marina del Rey, CA
Please sign and return this form by **August 15, 2015** to: katherine.koszyk@americanbar.org

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Please sign and date either Block A or Block B below and return this agreement to the program coordinator. Execution of this Agreement does not obligate the ABA to publish your presentation or other materials.

Block A

I hereby consent to the use of my presentation and other materials as described and agree with the provisions of this release form:

Signature: Bretton K. Lobner Date: AUG 13 2015
 Please check here if you are a U.S. Government employee and your presentation was written on your own time and was not part of your assigned duties as a U.S. Government Employee.

If you are a U.S. Government employee and your presentation was written as part of your assigned duties as a U.S. Government employee, please sign below indicating that you agree with the provisions of this release form, except the grant of rights language. A grant of rights is unnecessary as my presentation is considered part of the public domain.

Signature: _____ Date: _____

Block B

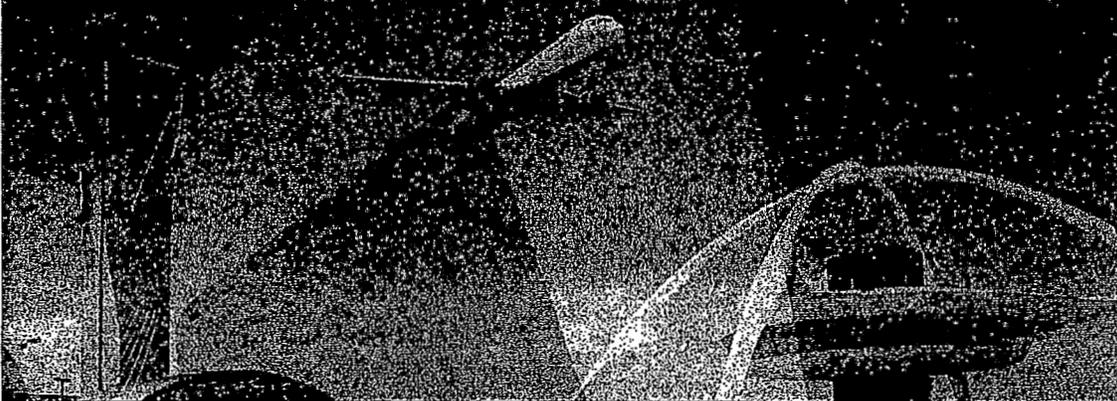


AMERICAN BAR ASSOCIATION
THE FORUM ON
AIR & SPACE LAW



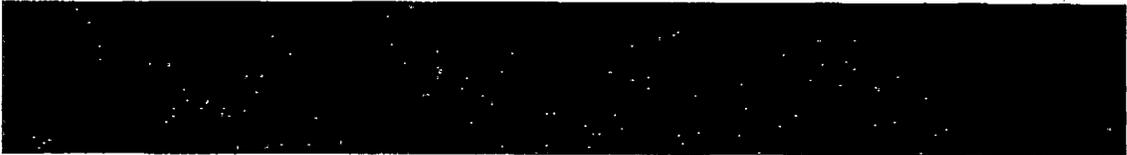
Annual Meeting

September 17-18, 2015 | Marina del Rey, CA



Ritz-Carlton Hotel

Marina del Rey, CA



Topics

- A panel of in-house, outside and government attorneys will discuss best practices for using disclosure laws for strategic advantage both before and during litigation, and defending against hostile requests seeking proprietary client information in government hands.
- Using hypotheticals culled from aviation cases, the panel will focus on U.S. and international public disclosure laws, including FOIA, *Touhy* regulations, state public records acts and open meetings laws, and foreign laws.
- The program will explore the mechanics and important litigation advantages of disclosure laws, potential pitfalls involved with records requests by litigation adversaries or competitors, and strategies for addressing the issues based on lessons learned from the hypotheticals.

12:00 - 1:15 p.m.

Lunch

1:30 - 2:45 p.m.

Aircraft Lease Finance Issues and Developments

Moderator:

Thomas Zimmer

Partner, Pillsbury Winthrop Shaw Pittman, San Francisco, CA

Panelists:

Loren M. Dollet

Managing Director, Wings Capital Partners, Newport Beach, CA

Gerard Melling

Senior Vice President Legal, Mitsui Bussan Aerospace Corp, Los Angeles, CA

Ryan Opeka

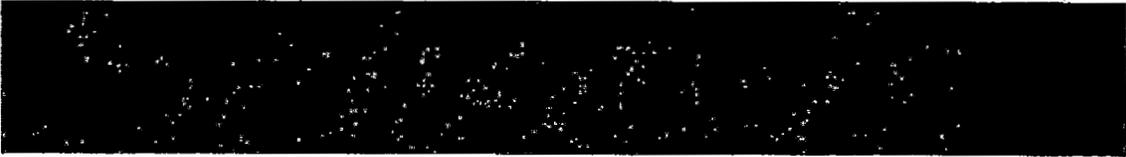
General Counsel, Jackson Square Aviation, LLC, San Francisco, CA

Dominic Pearson

Associate, Pillsbury Winthrop Shaw Pittman, San Francisco, CA

Topics

- Challenges in buying and selling a portfolio of aircraft or engines on lease to airlines. Are there structures (such as the sale of beneficial sales in an owner trust vs. outright sales) that can facilitate sales and lessen the burden on the airline?
 - The influence of low fuel prices on strategies in portfolio composition.
 - Financing versus leasing of engines and challenges and opportunities of each.
 - When and why are "flag of convenience" registries used in leasing aircraft?
- 



Friday - September 18, 2015

8:00 - 8:15 a.m.

Welcome and Introductory Remarks

8:15 - 9:15 a.m.

Hot Issues in the Field of Labor Law

Moderator:

Aparna Joshi

Partner, O'Melveny & Myers

Panelists:

David Semanchik

Senior Attorney, Air Line Pilots Association, Int'l, Washington, DC

Douglas Hall

Partner, Ford & Harrison, Washington, DC

Steven Taylor

Vice President, Regulatory and Industry Affairs, FedEx Express, Memphis, TN

Rob Clayman

Partner, Guerreri, Clayman, Bartos & Parcelli, Washington, DC

Topics

- Regional airline industry - Pilot shortage and the future of the industry.
- Consolidation in the airline industry - How has it affected air carrier/labor relations?
- Open Skies v. Fair Skies - How does labor fit into the debate?

9:15 - 10:30 a.m.

Multi-Modal Airport Expansion and Revenue Diversion

Moderator:

Ron Jackson

Assistant General Counsel for Operations, DOT, Washington DC

Panelists:

TBD

Topic

How can airports expand access to and types of services at the airport (e.g., space ports) without running afoul of DOT/FAA's restrictions on revenue diversion and rates and charges guidance?

10:30 - 10:45 a.m.

Coffee and Refreshment Break





Topics

Examine and debate preemption issues in multiple aviation related arenas including:

- Application of local minimum wage ordinances to employees covered under airline collective bargaining agreements.
- Preemption of state tort standards of care by the Federal Aviation Act and FAR regulations.

2:45 - 3:15 p.m.

Break

3:15 - 4:30 p.m.

General Counsel Panel

Moderator:

Jeffrey Shane

General Counsel, IATA, Montreal, QC

Panelists:

James Hnat

General Counsel, Executive Vice President of Corporate Affairs and Corporate Secretary
JetBlue, New York, NY

Richard B. Hirst

Executive Vice President - Corporate Affairs and Special Counsel, Delta Airlines, Atlanta, GA

David A. Berg

Senior Vice President, General Counsel and Secretary, Airlines for America, Washington, DC

Rush O'Keefe

Senior Vice President and General Counsel, FedEx Express, Memphis, TN

David Shapiro

Senior Vice President and Chief Legal Officer, Air Canada, Montreal, QC

Topics

This panel will provide aviation lawyers with the opportunity to hear first-hand what general counsels in airlines and airline associations worry about. Issues that the panel will address will cover a wide range of topics, including:

- What are the largest legal risks that their departments have to manage?
- When do they seek outside help and how do they select the firms they use?
- What do they look for in outside counsel? What are their biggest pet peeves?
- How is the relationship between in-house legal departments and external legal services providers changing?
- How is the airline industry addressing the daunting array of rules relating to privacy, economic sanctions, money laundering, spam, foreign corrupt practices, environment, truth-in-advertising, passenger rights, etc?
- What's the division of labor between associations and their airline members in defending the industry's interests?
- AND we will provide an opportunity for conference attendees to ask questions of interest.

4:30 - 4:45 p.m.

Closing Remarks

4:45 - 6:00 p.m.

Closing Reception



9. Membership:

To encourage registrants to join the ABA Forum on Air and Space Law, the reduced member's tuition rate will be extended to registrants who join the Forum when they register for the conference. Forum membership dues are \$40 for attorneys/associates and Free for law students.

10. Course Materials:

Will be provided electronically www.bitly.com/Air_Space_Annual_2015

Please contact Dawn Holiday at 312-988-5660 or email dawn.holiday@americanbar.org.

11. Tax Deduction for Education Purposes

In the United States, an income tax deduction may be allowed for education expenses undertaken to maintain or improve professional skills. This includes registration, travel, meals and lodging, subject to applicable limitations (see Treas. Reg.1.162-5: Coughlin v. Commissioner, 203 F.2d 307 (2d Cir.1953)).

12. Americans with Disabilities Act: 

If special arrangements are required for disabled individuals to attend this program, please contact Dawn R. Holiday in writing by August 28, 2015 at the American Bar Association, 321 N. Clark St, Chicago, IL 60654 or Fax: 312-988 5677.

13. Dress:

Business Casual Attire.

14. For the latest program information:

Please visit the Forum on Air and Space Law at

http://www.americanbar.org/groups/air_space.html

15. SCHOLARSHIP OPPORTUNITIES –

Click Links: Law Student Scholarship Lawyer Scholarship

16. Questions:

If you have questions or require additional conference information, please call Dawn R. Holiday at 312-988-5660 or Email: dawn.holiday@americanbar.org.

17. Privacy Notice:

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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 K. Lobner Dept: 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: 9/10/15 **PLANNED DATE OF DEPARTURE/RETURN:** 10/2/15 / 10/7/2015

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

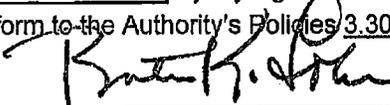
Destination: Long Beach, CA Purpose: 2015 Annual Conference & Exhibition
Explanation: 2015 Annual Conference & Exhibition - Committee Meetings and Workshops

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

• AIRFARE	\$	0.00
• OTHER TRANSPORTATION (Taxi, Train, Car Rental)	\$	0.00
B. LODGING	\$	0.00
C. MEALS	\$	200.00
D. SEMINAR AND CONFERENCE FEES	\$	795.00
E. ENTERTAINMENT (If applicable)	\$	0
F. OTHER INCIDENTAL EXPENSES	\$	0
TOTAL PROJECTED TRAVEL EXPENSE	\$	0

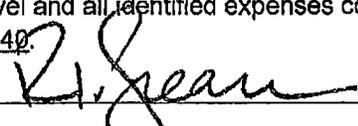
CERTIFICATION BY TRAVELER By my signature below, I certify that the above listed out-of-town travel and associated expenses conform to the Authority's Policies 3.30 and 3.40 and are reasonable and directly related to the Authority's business.

Travelers Signature:  Date: 9/9/15

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: 9.16.15

AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE

I, Lorraine Bennett, Asst. Authority Clerk II, 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 10-5-2015 meeting.
(Leave blank and we will insert the meeting date.)

Rios Kendy

From: membership@aci-na.org
Sent: Wednesday, July 29, 2015 1:48 PM
To: Lobner Breton
Cc: Rios Kendy
Subject: 2015 Annual Conference & Exhibition Registration Details

Airports Council International - North America REGISTRATION CONFIRMATION & RECEIPT

2015 Annual Conference & Exhibition

Sunday, October 4, 2015 through Wednesday, October 7, 2015
Long Beach CA

Confirmation #78552

Attendee Information		
Badge	Bret Breton K. Lobner General Counsel San Diego County Regional Airport Authority San Diego, CA	Address 3225 N. Harbor Drive San Diego, CA 92101 USA Phone: (619) 400-2424 Email: blobner@san.org
Attendee Type(s)	Member Airport	
Total Registration		
	Total Registration Fees	\$ 795.00
	Amount Paid -- Thank You	\$ 795.00
	Balance Due	\$ 0.00
Basic Registration Fees		
	Full Conference Registration	\$ 795.00
Optional Events		
Committee Workshop		
Saturday, Oct 3 9:00 am	Legal Affairs Committee Workshop	--
Additional Information		

2015 ACI-NA Annual Conference & Exhibition
October 4-7, 2015
Long Beach, CA

Thank you for registering for ACI-NA 2015 Annual Conference. The conference will take place at the Long Beach Convention Center and Long Beach Airport is our host for the event. There will be over 150 exhibitors ready to showcase their products and meet with you in the exhibit hall.

10/2
Dyret's share - \$33.93

Parkers Lighthouse
435 Shoreline Village Dr
Long Beach, CA 90802
(562) 432-8500

Tbl: 4 Gsts: 10 Srvr: CHRISTY
Date: 10-02-2015 9:10pm 2053.0002.00282

Guests: 8
1 Caesar Salmon 21.00
1 Chowder Cup 6.00
Sub-Total: 27.00
Tax: 2.43
Total Due: 29.43

Duplicate # 7

For Your Convenience, suggested gratuity
15%=\$4.05 18%=\$4.86 20%=\$5.40

Join us at Parkers' Lighthouse for the
"Best Happy Hour in Long Beach"
Monday thru Thursday 3-7pm
and Friday 3-8pm
or in our Queensview Steakhouse for
"Reverse Happy Hour"
Monday thru Friday 7-9pm
with Live Jazz Music Nightly!!

Parkers Lighthouse
435 Shoreline Village Dr
Long Beach, CA 90802
(562) 432-8500

Emp: CHRISTY AMEX
10-02 9:14pm Tbl# 4
Swiped1 86346

SALE

Exp Date: ** / ** LOBNER/BRETON K

Apprvl Code: 253886

AMOUNT: 29.43
TIP: 4.50
TOTAL: 33.93

For Your Convenience, suggested gratuity
15%=\$4.04 18%=\$4.85 20%=\$5.39

X BKE
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

** GUEST COPY **

10/3
Lunch 18.20

10/3
Dinner - Bret's share
\$ 45

California Pizza Kitchen
81 S. Pine Ave.
Long Beach, CA 90802
562-628-1800



Server: Mark
Table 411/1
Guests: 3
Order Type: Dine In

10/03/2015
1:06 PM
30006

Iced Tea 2.89
Salad 11.74
Caesar Salad Salmon Half

Subtotal 14.63
Tax 1.32

Total 15.95

Balance Due \$ 15.95

For your convenience, suggested gratuity
calculated on total check; after tax,
before adjustments, offers or discounts.

15% Tip = 2.39
18% Tip = 2.87
20% Tip = 3.19

L'Opera Ristorante
101 Pine Ave. Order 9154
Long Beach CA 90802
Tel. 562-491-0088
10/03/15 10:00 PM
Table 52 Cust 8
Waiter 44 Jessica K

2 1/2 MESSALINA	11.00
3 BRUSCHETA TIEPIDA	36.00
2 CALAMARI FRITTI	28.00
2 CAPRESE	30.00
2 SPAG FRUTTI DI MARE	44.00
2 PENNE ARRABBI	32.00
2 CAPPELLACCI DI ZUCCA	40.00
1 AGNELLO CARCIOFI	39.00
1 SCALOPPINE PICCATA	29.00
1 SALMONE CAPPERI	29.00
1 PANNA COTTA	9.50
1 TIRAMISU	9.50
2 GELATI	14.00
1 side SPINACH	6.00
1 Pasta SPECIAL	22.00
4 L- PANNA	28.00
2 COFFEE	6.00
1 DECAF COFFEE	3.00
1 DOUBLE ESP	6.00

Taxable: 587.50

Sub-total: 587.50
Taxes: 52.88

Total Due: 640.38

Visa: 64.03
AMEX: 64.03
Visa: 64.03
Visa: 64.03
Visa: 64.03
AMEX: 128.00

10/6
Dinner
Bret's share
\$14.69

California Pizza Kitchen
3280 N. SEPULVEDA BLVD.
MANHATTAN BEACH, CA 90266
310-796-1233

Server: Jose 10/06/2015
Table 62/1 8:13 PM
Guests: 2 110041
Order Type: Dine In

Salad 10.99
California Cobb Half Beets
Sauv Blanc Nobile 6oz 7.99
Salad 11.49
Caesar, Half w/Chix

We would love to hear from you! Go to
www.cpkurvey.com in the next two days
and tell us about your experience at CPK
and enter to win \$500.00 from our Weekly
Sweepstakes Drawing!
Enter code:

| 499 000 002 165 011 |

NO PURCHASE NECESSARY.
Visit www.cpkurvey.com for
official rules.

You can also share feedback or ask
questions by calling 800-91-WE CARE
or visit cpk.com

Subtotal 38.46
Tax 3.46
Total 41.92
Balance Due \$ 41.92

For your convenience, suggested gratuity
calculated on total check; after tax,
before adjustments, offers or discounts.

15% Tip = 6.29
16% Tip = 7.55
20% Tip = 8.38

10/4
Parking \$10

Shoreline Village
419 Shoreline Dr
Long Beach CA 90802

Fee Computer Number: 2
Cashier: Id #403
Transaction Number: 42122
Entered: 10/04/2015 19:13
Exited: 10/04/2015 21:53
Ticket #43130 Dispenser #13
Lot: Daily Rate Lot
Area: Daily Rate Area
Rate: Daily Rate
Parking Fee: \$ 10.00
Total Fee: \$ 10.00
Cash: \$ 10.00
Total Paid: \$ 10.00

Thank you for visiting
Shoreline Village
Have a nice day

10/2
Parking \$10

Shoreline Village Parking Lot
Any comments or concerns call
562.435.1450

Fee Computer Number: 3
Cashier: JANETH ID #444
Transaction Number: 330
Entered: 10/02/15 18:19
Exited: 10/02/15 21:33
Ticket #42750 Dispenser #13
Rate: Shoreline Village
Total Fee: \$10.00
Cash: \$10.00

Thank you see you again.

10/4

Parking \$30.00

10/5

\$10.00 CLAIM CHECK RECEIPT FOR
EVENT PARKING - AUTOMOBILE

10/4

192782

THIS CONTRACT LIMITS OUR LIABILITY-READ IT!
This ticket licenses the holder to park one automobile in this area. The management hereby declares itself not responsible for and assumes no liability arising from fire, theft, damage to or loss of the automobile or any article left therein. Only a license of space is granted hereby and no bailment is created. Acceptance of this ticket constitutes acknowledgement by holder that he has read and agrees to the provisions of the foregoing contract.

Park and Lock Your Own Car
NO OUT AND IN - NO REFUNDS
NO ATTENDANT AFTER CLOSING



300 E. Ocean Blvd., Long Beach, CA 90802



Event Management For Public Venues

DIGITAL PRINTING SYSTEMS - WWW.DPSTICKETS.COM

\$10.00 CLAIM CHECK RECEIPT FOR
EVENT PARKING - AUTOMOBILE

10/5

193006

THIS CONTRACT LIMITS OUR LIABILITY-READ IT!
This ticket licenses the holder to park one automobile in this area. The management hereby declares itself not responsible for and assumes no liability arising from fire, theft, damage to or loss of the automobile or any article left therein. Only a license of space is granted hereby and no bailment is created. Acceptance of this ticket constitutes acknowledgement by holder that he has read and agrees to the provisions of the foregoing contract.

Park and Lock Your Own Car
NO OUT AND IN - NO REFUNDS
NO ATTENDANT AFTER CLOSING



300 E. Ocean Blvd., Long Beach, CA 90802



Event Management For Public Venues

DIGITAL PRINTING SYSTEMS - WWW.DPSTICKETS.COM

10/6

\$10.00 CLAIM CHECK RECEIPT FOR
EVENT PARKING - AUTOMOBILE

10/6

193038

THIS CONTRACT LIMITS OUR LIABILITY-READ IT!
This ticket licenses the holder to park one automobile in this area. The management hereby declares itself not responsible for and assumes no liability arising from fire, theft, damage to or loss of the automobile or any article left therein. Only a license of space is granted hereby and no bailment is created. Acceptance of this ticket constitutes acknowledgement by holder that he has read and agrees to the provisions of the foregoing contract.

Park and Lock Your Own Car
NO OUT AND IN - NO REFUNDS
NO ATTENDANT AFTER CLOSING



300 E. Ocean Blvd., Long Beach, CA 90802



Event Management For Public Venues

DIGITAL PRINTING SYSTEMS - WWW.DPSTICKETS.COM

As of September 03, 2015

2015 ACI-NA ANNUAL CONFERENCE AND EXHIBITION

October 4-7, 2015

Long Beach, CA

PRELIMINARY SCHEDULE OF EVENTS (schedule subject to change at any time)

Please note: All events will be held at the Long Beach Convention Center unless otherwise noted.

Friday, October 2, 2015

8:00 am – 4:30 pm Environmental Affairs Canadian Caucus Meeting

Room: 201A

2:00 pm – 5:00 pm ACI-NA Executive Committee Meeting (Executive Committee members only)

Room: 202C

6:00 pm ACI-NA Executive Committee Dinner (Executive Committee members only)

Saturday, October 3, 2015

7:30 am – 6:30 pm Registration

Exhibit Lobby

7:30 am – 8:00 pm LGB Welcome Desk

Exhibit Lobby

8:00 am – 11:45 am U.S. Policy Board Meeting (Invite only)

Room: 202A

8:00 am – 12:00 pm Environmental Affairs Canadian Caucus Meeting

Room: 201A

8:00 am – 8:00 pm Exhibition Hall Move-In

Exhibit Hall A/B

8:30 am – 12:00 pm Operations & Technical Affairs Informal Working Group Roundtable Sessions

See committee agendas for location details

8:30 am – 12:00 pm Environmental Affairs Informal Working Group Roundtable Sessions

See committee agendas for location details

8:30 am – 12:00 pm Business Information Technology Informal Airport Roundtable Sessions

Room: 101A

9:00 am – 12:00 pm Legal Affairs Steering Group Meeting

Room: 202C

12:00 pm – 1:30 pm ACI-NA Committee Chairs & ACI-NA Board Luncheon (Invite only)

Room: 202B

12:00 pm – 1:30 pm ACRP Green Infrastructure Project Focus Group Meeting

Room: 103A

1:15 pm – 5:30 pm Legal Affairs Committee Workshop

Room: 101B

1:15 pm – 5:30 pm Business Information Technology Committee Workshop

Room: 101A

1:15 pm – 5:00 pm Operations & Technical Affairs Committee Workshop

Room: 103B

1:15 pm – 4:30 pm Environmental Affairs Committee Workshop

Room: 102B

Room: 204 Hear from the FAA on how to set overall DBE and ACDBE three-year goals including project goals, goal accountability reports and how to make adjustments throughout the three-year cycle. Also learn more about good faith efforts and when they apply.

10:15 am – 10:45 am AM Break
Promenade 100 and 200 Foyers

10:00 am – 12:00 pm Commercial Management Steering Group Meeting (Invite only)
Room: 103A

10:30 am – 12:00 pm Commissioners Committee Meeting
Room: 201A

12:00 pm – 1:00 pm Lunch
Room: Promenade Ballroom A/B

12:00 pm – 1:00 pm Canadian Closed Board Meeting (Open to Board Members Only)
Room: 102C

12:00 pm – 1:00 pm Exec-2-Exec Committee (Airport and WBP/Associates Board Executive Committee members only)
Room: 102A

1:00 pm – 3:00 pm Medium Hub Caucus Meeting (Invite only)
Room: 103A

1:00 pm – 3:00 pm Large Hub Caucus Meeting (Invite only)
Room: 201B

1:00 pm – 4:00 pm Small Airports Committee Meeting
Room: 201A

1:00 pm – 5:00 pm Air Cargo Committee Meeting
Room: 102C

1:15 pm – 5:00 pm Canadian Open Board & Membership Meeting (Open to all CAC members & Chairs)
Room: 204

2:00 pm – 5:00 pm Business Diversity Committee Meeting
Room: 102A

2:30 pm – 3:00 pm PM Break
Promenade 100 and 200 Foyers

3:00 pm – 4:00 pm U.S. Government Affairs Committee Meeting
Room: 103A

3:00 pm – 5:30 pm Press Office Open
Room: 103C

4:00 pm – 4:30 pm Exhibitor Briefing (in Exhibit Hall)
Exhibit Hall A/B Classroom

5:00 pm – 7:00 pm Exhibition Hall Grand Opening (Reception in Exhibit Hall)
Exhibit Hall A/B

Monday, October 5, 2015

6:00 am – 7:00 am ACI-NA 3rd Annual Fun Run (Advanced sign-up required/light refreshments provided afterwards at finish line)

7:00 am – 5:00 pm Press Office Open (Closed from 2:45 – 3:30 pm for Press Briefing)
Room: 103C

7:00 am – 7:00 pm Registration
Exhibit Lobby

Boeing and Airbus will be on hand to discuss their current and future product lines, including the plans for the A350, B787, B747-8, B777 and A380. Find out what upcoming aircraft variants may mean for your airport facilities and air service opportunities.

Moderator: Howard Eng, President & CEO, Greater Toronto Airports Authority

Speakers: Daniel Cohen-Nir, Senior Airport Director, Airport Programs and Environmental Affairs
Karen Dix-Colony, Lead Airport Engineer, The Boeing Company

2:40 pm – 3:00 pm Solutions Showcase:
Exhibit Hall A/B Solutions Showcase 1

2:45 pm – 3:30 pm Press Briefing
Exhibit Hall A/B Classroom

3:00 pm – 3:15 pm PM Break
Promenade Ballroom Foyer

3:15 pm – 4:15 pm Concurrent Education Sessions:
Room: 104A

4A.

Let's Get Real About Airport Real Estate Development

Does your airport have office buildings, warehouses, hotels or even a mall? What is the real estate development strategy for your airport? Many airports have vacant land and use innovative development ideas to help enhance non-aeronautical revenue. Airports are continuing to identify innovative ways to generate revenue with their assets and advocating for the commercial development of land not suitable or available for aeronautical activity. Hear from your peers and experts in the field on the latest innovative developments.

Moderator: Rhonda Hamm-Niebruegge, Director of Airports, Lambert-St. Louis International Airport

Speakers: Myron Keehn, Vice President of Commercial Development, Edmonton International Airport
Thomas Eitler, Vice President, Advisory Services, Urban Land Institute
Marsha Stone, Senior Director- Commercial Enterprise, Indianapolis Airport Authority

Room: 104B

4B.

Making the Connection Personal

The ability to connect via mobile with virtually every traveller at every stage of the journey creates an unprecedented opportunity for airports to deliver a continually personalized and more relevant experience. In 2015, the SITA Passenger IT Trends Survey reported that 83% of passengers are carrying a smartphone and the penetration for mobile boarding passes is expected to double in the next 12 months. By the end of the session, you will hear from the experts on cutting edge technologies and the ever changing wave of innovation to allow you to succeed.

Moderator: Joyce Carter, President and Chief Executive Officer, Halifax International Airport Authority

Speakers: Maurice Jenkins, Division Director for Information Systems, Miami International Airport
Ron Reed, Director Airport Strategy, SITA
Antoine Rostworowski, Director of Facilitation and IT, ACI World

Room: 104C

4C.

Best Practices for Avoiding and Minimizing Bid Protests

Bid protesting is an issue that cuts across many different kinds of procurement, from concessions to professional services to construction, and can easily derail the procurement process.

Tuesday, October 6, 2015

7:00 am – 5:45 pm **Registration**
Exhibit Lobby

7:00 am – 6:30 pm **LGB Welcome Desk**
Exhibit Lobby

7:00 am – 4:30 pm **Press Office Open**
Room: 103C

7:30 am – 9:00 am **World Business Partner/Associate Member and Airport Director Roundtable Breakfast**
Room: 103 A/B
(Open to all AC-NA WBP/Associate members & ACI-NA member airport directors)

An interactive question and answer session with Airport Directors who will discuss their challenges and opportunities for securing airports effectively in an ever-changing environment. Questions will focus on the facility issues that affect security, technology changes and human resource situations that keep them up at night and active during the day. Regulator influences from both the US and Canadian perspective will be a part of this discussion as well.

Moderator: Lorena de Rodriguez

Speakers: Bryant L. Francis, Director, Long Beach Airport
Candace S. McGraw, Chief Executive Officer, Cincinnati/Northern Kentucky Intl. Airport
Sam Samaddar, Airport Director, Kelowna International Airport

8:00 am – 9:00 am **Continental Breakfast**
Promenade Ballroom Foyer

9:00 am – 10:00 am **General Session II**
Grand Ballroom
Speaker: Marshal Cohen, Chief Industry Analyst, The NPD Group, Inc

10:00 am – 10:30 am **ACI-NA Downes Award Presentation**
Grand Ballroom

10:30 am – 3:00 pm **Exhibition Hall Open** *(Lunch Served in Exhibit Hall from 11:30 am – 1:30 pm)*
Exhibit Hall A/B

10:30 am – 11:00 am **Airport Membership Meeting in Exhibit Hall** *(ACI-NA Airport Official Representatives only)*
Exhibit Hall A/B Classroom

11:00 am – 11:15 am **ACI World General Assembly Meeting in Exhibit Hall** *(invite only)*
Exhibit Hall A/B Classroom

11:00 am – 11:20 am **Solutions Showcase**
Exhibit Hall A/B Solutions Showcase 1

11:25 am – 11:45 am **Solutions Showcase:**
Exhibit Hall A/B Solutions Showcase 2

11:50 am – 12:10 pm **Solutions Showcase:**
Exhibit Hall A/B Solutions Showcase 1

12:15 pm – 12:35 pm **Solutions Showcase:**
Exhibit Hall A/B Solutions Showcase 2

12:40 pm – 1:00 pm **Solutions Showcase:**
Exhibit Hall A/B Solutions Showcase 1

1:15 pm – 2:00 pm **Exhibit Hall Classroom Education Session:**
Exhibit Hall A/B Classroom

6A. Building a Sustainable Workforce – Talent Farming versus Talent Hunting

Moderator: John Gibson, President and CEO, Prince George Airport Authority

Speakers: Laureen Kinney, Assistant Deputy Minister, Safety & Security, Transport Canada

5:30 pm – 6:15 pm

Room: 104B

Chairman's Handoff Reception to include:

ACI-NA Chairman remarks and toast

Gavel toss and ACI-NA incoming Chairwoman's remarks

2015 North America AMPAP recognition

2015-2016 Host Airport hand-off

7:30 pm – 10:00 pm

Pacific Ballroom

Closing Night Event

Wednesday, October 7, 2015

8:00 am – 10:00 am Airport Tour

long beach airport

where the going is easy®

Dear Past ACI-NA Annual Conference Attendees:

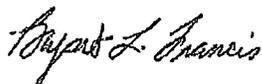
The 2015 ACI-NA Annual Conference & Exhibition is just around the corner. On behalf of the team at Long Beach Airport as the 2015 host airport, we look forward to welcoming you to Long Beach, CA during the period of October 4 – 7. Building off the great success of last year's conference in Atlanta, we are excited to announce that registration is now open at www.annual.aci-na.org.

As a past conference attendee, you know the ACI-NA Annual Conference & Exhibition is the premier event for the leadership of North America's airports. In addition to unparalleled networking opportunities, the conference will provide attendees the chance to explore the latest trends in airport management and operations through interactive programming and the award-winning exhibition hall. In fact, the ACI-NA Annual Conference & Exhibition was recently named one of the fastest growing industry trade shows in the country by Trade Show Executive.

At the 2014 Annual Conference & Exhibition in Atlanta, ACI-NA launched the North American Airport Trading Card Series. The trading cards enable airports to share their dynamic stories in a personalized, but collaborative way. Since the launch in Atlanta, more than 35 airports have joined the program. I wanted to share the Long Beach Airport trading card to add to your growing collection. You will find our card with this letter.

Plan now to connect with airport leaders and industry professionals. Early bird registration, available at www.annual.aci-na.org, ends September 10, 2015, so register soon to save.

I look forward to seeing you in Long Beach!



Bryant L. Francis, C.M.
Director, Long Beach Airport



ACI-NA
Annual Conference
& Exhibition
October 4-7
Long Beach, CA



ACI-NA
Annual Conference
& Exhibition
October 4-7
Long Beach, CA

2015 ACI-NA Annual Conference & Exhibition

Long Beach, CA • October 4 - 7

Speaker Form

SPEAKER INFORMATION

FULL NAME MR/MS: Bret Lobner

TITLE: General Counsel

ORGANIZATION/COMPANY: San Diego County Regional Airport Authority

SESSION: Promoting Inclusiveness in airport procurement

DATE: October 4, 2015 **TIME:** 11:00 am to noon

BIOGRAPHY

Please provide a short biographical sketch. Your session moderator will use this when preparing introductory remarks. Emphasis should be placed on information about yourself that is pertinent to the subject area you will be addressing.

Please include:

- Key aspects of your current position
- Key experience and education

You may also attach your biographical information on a separate document.

Bret Lobner is General Counsel for the San Diego County Regional Airport Authority which operates San Diego International Airport and functions as the Airport Land Use Commission in San Diego County. Prior to 2003, Bret served as General Counsel for Los Angeles World Airports (LAWA), the operator of Los Angeles International, Ontario International, Van Nuys and Palmdale Airports. For more than 39 years, Bret has represented airports. His practice specializes in airport-airline transactional matters, litigation, the 1st Amendment, ground transportation (of late dealing with Uber and Lyft), the environment, eminent domain, and revenue diversion. A graduate of the University of California at Davis, he received his Juris Doctor (JD) degree from the University of Pacific, McGeorge School of Law, where he was a member of the Pacific Law Review and the Traynor Honor Society. He is admitted to practice in California and before the United States Supreme Court.

AUDIO/VISUAL

EQUIPMENT

Please check all appropriate boxes.

LCD Projector	<input type="checkbox"/>
Audio for presentation	<input type="checkbox"/>
Video (i.e. DVD, MPEG, MP4, AVI, WMV) Please Specify Format _____	<input type="checkbox"/>
I do not require any audio/visual equipment	<input checked="" type="checkbox"/>

AUDIO/VISUAL GUIDELINES

- Please provide your presentation to your ACI-NA staff program planner electronically or on a USB flash drive or CD in advance of the conference.
- **All presentations should be compatible with Microsoft Office.**
- Standard equipment provided is: LCD projector, microphone, and podium where appropriate.
- Please Note: requests for additional audio/visual equipment are subject to review and approval. You will be notified in advance if we are unable to fulfill your request.

PRESENTATION RELEASE

As a speaker, I agree that Airports Council International—North America (ACI-NA) and its successors, agents and licensees may, on a non-exclusive and royalty-free basis:

- Use my name, photograph and biographical data in connection with my presentation and reproduce, distribute and display my presentation; and
- Reproduce, distribute and display audio and/or video tapes or other reproductions of my presentation, in any media, in any language, including without limitation, use in other kinds of print media and electronic media (such as on-line systems, CD-ROM applications and multimedia products).

The royalty-free license applies to my presentation and any audio or video transcript or reproduction of it, and to all tables, charts and other written or visual material I use as part of, or in support of, my speech.

In case of any copyrighted material, I am the lawful copyright owner of the material or have obtained permission from the copyright owner to grant this license (a copy of written permission is attached). I will be responsible for holding harmless ACI-NA and reimburse it for any damage and expense that may incur because of any claimed or actual copyright infringement of any or all of the described material.

By placing my name in the block below, I certify that the information contained in this form is complete and correct.

SIGNATURE: Bret Lobner

9/23/15

ACI-NA use only: Room#: _____ Date: _____ Function: _____ Completed: _____

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

Item 5

Board Members

Robert H. Gleason
Board Chair

David Alvarez

C. April Boling

Greg Cox

Jim Desmond

Lloyd B. Hubbs

Jim Janney

Paul Robinson

Mary Sessom

Revised 11/6/15

DRAFT **BOARD** **AGENDA**

Thursday, November 19, 2015
9:00 A.M.

San Diego International Airport
SDCRAA Administration Building – Third Floor
(Formerly Commuter Terminal)
Board Room
3225 N. Harbor Drive
San Diego, California 92101

Ex-Officio Board Members

Laurie Berman

Eraina Ortega

Col. Jason G. Woodworth

President / CEO

Thella F. Bowens

***Live webcasts of Authority Board meetings can be accessed at
<http://www.san.org/Airport-Authority/Meetings-Agendas/Authority-Board>***

This Agenda contains a brief general description of each item to be considered. The indication of a recommended action does not indicate what action (if any) may be taken. ***Please note that agenda items may be taken out of order.*** If comments are made to the Board without prior notice or are not listed on the Agenda, no specific answers or responses should be expected at this meeting pursuant to State law.

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PLEASE COMPLETE A "REQUEST TO SPEAK" FORM PRIOR TO THE COMMENCEMENT OF THE MEETING AND SUBMIT IT TO THE AUTHORITY CLERK. ***PLEASE REVIEW THE POLICY FOR PUBLIC PARTICIPATION IN BOARD AND BOARD COMMITTEE MEETINGS (PUBLIC COMMENT) LOCATED AT THE END OF THE AGENDA.***

The Authority has identified a local company to provide oral interpreter and translation services for public meetings. If you require oral interpreter or translation services, please telephone the Corporate & Information Governance /Authority Clerk Department with your request at (619) 400-2400 at least three (3) working days prior to the meeting.

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

PRESENTATIONS:

- A. CALIFORNIA DEPARTMENT OF TRANSPORTATION (CALTRANS)
UPDATE ON TRANSPORTATION IMPROVEMENT PROJECTS:**
Presented by Chris Schmidt, Senior Transportation Planner, Caltrans, San Diego Office
- B. PRESENTATION AND DISCUSSION - PROPOSED AIRPORT INNOVATION LAB:**
Presented by Rick Belliotti, Director, Information Technology

REPORTS FROM BOARD COMMITTEES, AD HOC COMMITTEES, AND CITIZEN COMMITTEES AND LIAISONS:

STANDING BOARD COMMITTEES

- **AUDIT COMMITTEE:**
Committee Members: Gleason, Hollingworth, Hubbs, Robinson (Chair), Sessom, Tartre, Van Sambeek
- **CAPITAL IMPROVEMENT PROGRAM OVERSIGHT COMMITTEE:**
Committee Members: Alvarez, Boling, Gleason, Hubbs (Chair), Robinson
- **EXECUTIVE PERSONNEL AND COMPENSATION COMMITTEE:**
Committee Members: Cox, Desmond (Chair), Hubbs, Janney, Sessom
- **FINANCE COMMITTEE:**
Committee Members: Alvarez, Boling (Chair), Cox, Janney, Sessom

ADVISORY COMMITTEES

- **AUTHORITY ADVISORY COMMITTEE:**
Liaison: Robinson (Primary), Boling
- **ART ADVISORY COMMITTEE:**
Committee Member: Gleason

LIAISONS

- **AIRPORT LAND USE COMPATIBILITY PLAN:**
Liaison: Janney
- **CALTRANS:**
Liaison: Berman
- **INTER-GOVERNMENTAL AFFAIRS:**
Liaison: Cox
- **MILITARY AFFAIRS:**
Liaison: Woodworth
- **PORT:**
Liaisons: Cox, Gleason (Primary), Robinson
- **WORLD TRADE CENTER:**
Representatives: Alvarez, Gleason (Primary)

BOARD REPRESENTATIVES (EXTERNAL)

- **SANDAG TRANSPORTATION COMMITTEE:**
Representatives: Alvarez (Primary), Hubbs

CHAIR'S REPORT:

PRESIDENT/CEO'S REPORT:

NON-AGENDA PUBLIC COMMENT:

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CONSENT AGENDA (Items 1-11):

The consent agenda contains items that are routine in nature and non-controversial. Some items may be referred by a standing Board Committee or approved as part of the budget process. The matters listed under 'Consent Agenda' may be approved by one motion. Any Board Member may remove an item for separate consideration. Items so removed will be heard before the scheduled New Business Items, unless otherwise directed by the Chair.

1. APPROVAL OF MINUTES:

The Board is requested to approve minutes of prior Board meetings.

RECOMMENDATION: Approve the minutes of the October 15, 2015, regular meeting.

2. ACCEPTANCE OF BOARD AND COMMITTEE MEMBERS WRITTEN REPORTS ON THEIR ATTENDANCE AT APPROVED MEETINGS AND PRE-APPROVAL OF ATTENDANCE AT OTHER MEETINGS NOT COVERED BY THE CURRENT RESOLUTION:

The Board is requested to accept the reports.

RECOMMENDATION: Accept the reports and pre-approve Board member attendance at other meetings, trainings and events not covered by the current resolution.

(Corporate & Information Governance: Tony Russell, Director/Authority Clerk)

3. AWARDED CONTRACTS, APPROVED CHANGE ORDERS FROM SEPTEMBER 21, 2015 THROUGH OCTOBER 25, 2015 AND REAL PROPERTY AGREEMENTS GRANTED AND ACCEPTED FROM SEPTEMBER 21, 2015 THROUGH OCTOBER 25, 2015:

The Board is requested to receive the report.

RECOMMENDATION: Receive the report.

(Procurement: Jana Vargas, Director)

4. NOVEMBER 2015 LEGISLATIVE REPORT:

The Board is requested to approve the report.

RECOMMENDATION: Adopt Resolution No. 2015-____, approving the November 2015 Legislative Report.

(Inter-Governmental and Community Relations: Michael Kulis, Director)

5. REVISE THE 2016 MASTER CALENDAR TO APPROVE THE EXECUTIVE PERSONNEL AND COMPENSATION COMMITTEE MEETING DATES:

The Board is requested to approve the meeting dates.

RECOMMENDATION: Adopt Resolution No. 2015-____, revising the 2016 Master Calendar, approving the Executive Personnel and Compensation Committee meeting dates for January and September 2016.

(Corporate & Information Governance: Tony Russell, Director/Authority Clerk)

6. ADOPT AUTHORITY POLICY 8.63 - PRIVACY OF PERSONAL INFORMATION:

The Board is requested to adopt the policy.

RECOMMENDATION: Adopt Resolution No. 2015-____, approving the adoption of Authority Policy 8.63 - Privacy of Personal Information.

(Corporate & Information Governance: Tony Russell, Director/Authority Clerk)

CLAIMS

COMMITTEE RECOMMENDATIONS

CONTRACTS AND AGREEMENTS

7. AWARD AND AUTHORIZE THE PRESIDENT/CEO TO EXECUTE A CONTRACT WITH LEGGE LEWIS LEGGE, LLC TO DESIGN INTEGRATED ARTWORK FOR PALM STREET PARK:

The Board is requested to be award a contract.

RECOMMENDATION: The Airport Art Advisory Committee recommends that the Board adopt Resolution No. 2015-____, awarding a Public Artwork Opportunity contract to Legge Lewis Legge, LLC for the commission to design integrated artwork for Palm Street Park in an amount not to exceed \$500,000.

(Vision, Voice & Engagement: Diana Lucero, Director)

8. APPROVE AND AUTHORIZE AN INCREASE IN THE PRESIDENT/CEO'S CHANGE ORDER AUTHORITY FOR RECONFIGURE SECURITY CHECKPOINT 2/REFURBISH TERMINAL 1 ROTUNDA AND BAGGAGE CLAIM AREA AT SAN DIEGO INTERNATIONAL AIRPORT:

The Board is requested to approve an increase in the change order authority.

RECOMMENDATION: Adopt Resolution No. 2015-____, approving and authorizing an increase in the President/CEO's change order authority from \$229,777.38 to an amount not to exceed \$689,332.14, for Project No. 104179, Reconfigure Security Checkpoint 2/Refurbish Terminal 1 Rotunda and Baggage Claim Area at San Diego International Airport.

(Facilities Development: Iraj Ghaemi, Director)

9. AUTHORIZE THE PRESIDENT/CEO TO CONSENT TO A DELI SPACE LEASE AGREEMENT BETWEEN LANDMARK AVIATION GSO-SAN, LLC AND INJAI CORPORATION DBA STEVIE'S CATERING WITHIN LANDMARK AVIATION'S PREMISES:

The Board is requested to consent to an agreement.

RECOMMENDATION: Adopt Resolution No. 2015-____, authorizing the President/CEO to negotiate and consent to a Deli Space Lease Agreement between Landmark Aviation GSO-SAN, LLC and INJAI Corporation dba Stevie's Catering within Landmark Aviation's premises.

(Real Property and Concessions: Eric R. Podnieks, Program Manager)

CONTRACTS AND AGREEMENTS AND/OR AMENDMENTS TO CONTRACTS AND AGREEMENTS EXCEEDING \$1 MILLION

10. AWARD A CONTRACT TO HAZARD CONSTRUCTION COMPANY, FOR CONSTRUCT TAXI HOLD LOT AT SAN DIEGO INTERNATIONAL AIRPORT:

The Board is requested to award a contract.

RECOMMENDATION: Adopt Resolution No. 2015-____, awarding a contract to Hazard Construction Company in an amount of \$3,083,417 for Project 104190, Construct Taxi Hold Lot at San Diego International Airport.

(Facilities Development: Iraj Ghaemi, Director)

11. AWARD A CONTRACT TO S&L SPECIALTY CONTRACTING, INC., FOR QUIETER HOME PROGRAM PHASE 8, GROUP 9, PROJECT NO. 380809 (39 HISTORIC AND NON-HISTORIC SINGLE AND MULTI-FAMILY UNITS ON 16 RESIDENTIAL PROPERTIES LOCATED EAST AND WEST OF THE AIRPORT):

The Board is requested to award a contract.

RECOMMENDATION: Adopt Resolution No. 2015-____, awarding a contract to S&L Specialty Contracting, Inc., in the amount of \$1,338,550, for Phase 8, Group 9, Project No. 380809, of the San Diego County Regional Airport Authority's Quieter Home Program.

(Airport Planning & Noise Mitigation: Keith Wilschetz, Director)

PUBLIC HEARINGS:

OLD BUSINESS:

NEW BUSINESS:

12. PRESENTATION AND SELECTION OF THE PREFERRED AIRPORT DEVELOPMENT PLAN CONCEPT AND APPROVAL OF THE START OF THE ENVIRONMENTAL IMPACT REPORT PROCESS:

The Board is requested to receive the information and provide direction.

RECOMMENDATION: Receive the information and provide direction.

(Airport Planning: Keith Wilschetz, Director)

CLOSED SESSION:

13. CONFERENCE WITH REAL PROPERTY NEGOTIATORS:

(Real property negotiations pursuant to Cal. Gov. Code § 54954.5(b) and § 54956.8.)

Property: Salt Plant – 17 acre parcel located at 1470 Bay Boulevard, San Diego.

Agency Negotiators: Scott Brickner, Finance & Asset Management, Vice President/Treasurer.

Negotiating Parties: San Diego Gas & Electric, United States Fish and Wildlife Service, GGTW, LLC (current tenant) and/or other interested parties.

Under Negotiation: Sale – terms and conditions.

14. CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION:

(Cal. Gov. Code § 54956.9(a) and (d)(1).)

Diego Concession Group, Inc. v. San Diego County Regional Airport Authority,
San Diego Superior Court Case No. 37-2012-00088083-CU-BT-CTL

15. CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION:

(Cal. Gov. Code § 54956.9(a) and (d)(1).)

Dryden Oaks, LLC v. San Diego County Regional Airport Authority, et al.,
San Diego Superior Court, North County, Case No. 37-2014-00004077-CU-EI-NC

16. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION:

(Cal. Gov. Code § 54956.9(a) and (d)(1).)

Donna Wilson; John Wilson v. San Diego Port Authority; San Diego International Airport; San Diego County Regional Airport Authority
San Diego Superior Court Case No. 37-2014-00015326-CU-PO-CTL (Meyer)

17. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION:

(Cal. Gov. Code §54956.9(a) and (d)(1).)

Joan M. Ward v. San Diego County Regional Airport Authority, et al
San Diego Superior Court Case No. 37-2014-00022181-CU-WT-CTL

- 18. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION:**
(Cal. Gov. Code § 54956.9(a)):
Maria Paula Bermudez v. San Diego County Regional Airport Authority, American Airlines, Inc., et al.
San Diego Superior Court Case No. 37-2015-00022911-CU-PO-CTL.
- 19. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION:**
(Cal. Gov. Code §54956.9(a) and (d)(1))
Stanley Moore v. San Diego County Regional Airport Authority, et al
San Diego Superior Court Case No. 37-2015-00030676-CU-OE-CTL
- 20. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION AND EXISTING LITIGATION:**
(Significant exposure to litigation pursuant to Cal. Gov. Code §§ 54956.9(a) and 54956.9(b).)
Jay A. Bass, et al/v. San Diego City Employees’ Retirement System, et al.,
San Diego Superior Court Case No. 37-2013-00077566-CU-OE-CTL
- 21. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION:**
(Significant exposure to litigation pursuant to Cal. Gov. Code §§ 54956.9 (b) and 54954.5.)
Re: Investigative Order No. R9-2012-0009 by the California Regional Water Quality Control Board regarding submission of technical reports pertaining to an investigation of bay sediments at the Downtown Anchorage Area in San Diego.
Number of potential cases: 1
- 22. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION:**
(Initiation of litigation pursuant to Cal. Government Code § 54956.9(d).)
Number of cases: 2

REPORT ON CLOSED SESSION:

NON-AGENDA PUBLIC COMMENT:

Non-Agenda Public Comment is reserved for members of the public wishing to address the Board on matters for which another opportunity to speak **is not provided on the Agenda**, and which is within the jurisdiction of the Board. Please submit a completed speaker slip to the Authority Clerk. ***Each individual speaker is limited to three (3) minutes. Applicants, groups and jurisdictions referring items to the Board for action are limited to five (5) minutes.***

Note: Persons wishing to speak on specific items should reserve their comments until the specific item is taken up by the Board.

GENERAL COUNSEL REPORT:

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:

BOARD COMMENT:

ADJOURNMENT:

Policy for Public Participation in Board, Airport Land Use Commission (ALUC), and Committee Meetings (Public Comment)

- 1) Persons wishing to address the Board, ALUC, and Committees shall complete a "Request to Speak" form prior to the initiation of the portion of the agenda containing the item to be addressed (e.g., Public Comment and General Items). Failure to complete a form shall not preclude testimony, if permission to address the Board is granted by the Chair.
- 2) The Public Comment Section at the beginning of the agenda is limited to eighteen (18) minutes and is reserved for persons wishing to address the Board, ALUC, and Committees on any matter for which another opportunity to speak is not provided on the Agenda, and on matters that are within the jurisdiction of the Board. A second Public Comment period is reserved for general public comment later in the meeting for those who could not be heard during the first Public Comment period.
- 3) Persons wishing to speak on specific items listed on the agenda will be afforded an opportunity to speak during the presentation of individual items. Persons wishing to speak on specific items should reserve their comments until the specific item is taken up by the Board, ALUC and Committees. Public comment on specific items is limited to twenty (20) minutes – ten (10) minutes for those in favor and ten (10) minutes for those in opposition of an item. Each individual speaker will be allowed three (3) minutes, and applicants and groups will be allowed five (5) minutes.
- 4) If many persons have indicated a desire to address the Board, ALUC and Committees on the same issue, then the Chair may suggest that these persons consolidate their respective testimonies. Testimony by members of the public on any item shall be limited to **three (3) minutes per individual speaker and five (5) minutes for applicants, groups and referring jurisdictions.**
- 5) Pursuant to Authority Policy 1.33 (8), recognized groups must register with the Authority Clerk prior to the meeting.
- 6) After a public hearing or the public comment portion of the meeting has been closed, no person shall address the Board, ALUC, and Committees without first obtaining permission to do so.

Additional Meeting Information

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UPCOMING MEETING SCHEDULE

<i>Date</i>	<i>Day</i>	<i>Time</i>	<i>Meeting Type</i>	<i>Location</i>
December 17	Thursday	9:00 a.m.	Regular	Board Room

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

DRAFT **AIRPORT LAND USE COMMISSION AGENDA**

Thursday, November 19, 2015
9:00 A.M. or immediately following the
Board Meeting

San Diego International Airport
SDCRAA Administration Building - Third Floor
(Formerly Commuter Terminal)
Board Room
3225 North Harbor Drive
San Diego, CA 92101
San Diego, California 92101

Board Members

Robert H. Gleason
Board Chair

David Alvarez
C. April Boling
Greg Cox
Jim Desmond
Lloyd B. Hubbs
Jim Janney
Paul Robinson
Mary Sesson

Ex-Officio Board Members

Laurie Berman
Eraina Ortega
Col. Jason G. Woodworth

President / CEO

Thella F. Bowens

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Pursuant to California Public Utilities Code §§ 21670-21679.5, the Airport Land Use Commission ("Commission") is responsible for coordinating the airport planning of public agencies within San Diego County. The Commission has the legal responsibility to formulate airport land use compatibility plans ("ALUCPs") that will (a) provide for the orderly growth of each public airport and the areas surrounding the airport within the County and (b) safeguard the general welfare of the inhabitants within the vicinity of each airport and the public in general. Pursuant to §21670.3, the San Diego County Regional Airport Authority serves as the Commission.

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CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

NON-AGENDA PUBLIC COMMENT:

Non-Agenda Public Comment is reserved for members of the public wishing to address the Commission on matters for which another opportunity to speak **is not provided on the Agenda**, and which is within the jurisdiction of the Commission. Please submit a completed speaker slip to the Authority Clerk. ***Each individual speaker is limited to three (3) minutes. Applicants, groups and jurisdictions referring items to the Board for action are limited to five (5) minutes.***

Note: Persons wishing to speak on specific items should reserve their comments until the specific item is taken up by the Commission.

CONSENT AGENDA (Items 1-5):

The Consent Agenda contains items that are routine in nature and non-controversial. It also contains consistency determinations that have been deemed consistent or **conditionally consistent**. The matters listed under 'Consent Agenda' may be approved by one motion. Any Commission Member may remove an item for separate consideration. Items so removed will be heard before the scheduled New Business items, unless otherwise directed by the Chair.

1. APPROVAL OF MINUTES:

The Airport Land Use Commission is requested to approve minutes of prior Commission meetings.

RECOMMENDATION: Approve the minutes of the October 15, 2015, regular meeting.

CONSISTENCY DETERMINATIONS

2. CONSISTENCY DETERMINATION – SAN DIEGO INTERNATIONAL AIRPORT - AIRPORT LAND USE COMPATIBILITY PLAN – CONSTRUCTION OF 45 ATTACHED RESIDENTIAL UNITS AT 5003 IMPERIAL AVENUE, CITY OF SAN DIEGO:

The Commission is requested to make a consistency determination on a proposed project in the City of San Diego.

RECOMMENDATION: Adopt Resolution No. 2015-____ ALUC, making the determination that the project is conditionally consistent with the San Diego International Airport - Airport Land Use Compatibility Plan.

(Airport Planning: Angela Jamison, Manager)

3. CONSISTENCY DETERMINATION – SAN DIEGO INTERNATIONAL AIRPORT - AIRPORT LAND USE COMPATIBILITY PLAN CONSTRUCTION OF 110 ATTACHED RESIDENTIAL UNITS AT 1919 PACIFIC HIGHWAY, CITY OF SAN DIEGO:

The Commission is requested to make a consistency determination on a proposed project in the City of San Diego.

RECOMMENDATION: Adopt Resolution No. 2015-____ ALUC, making the determination that the project is conditionally consistent with the San Diego International Airport - Airport Land Use Compatibility Plan.

(Airport Planning: Angela Jamison, Manager)

4. CONSISTENCY DETERMINATION – SAN DIEGO INTERNATIONAL AIRPORT - AIRPORT LAND USE COMPATIBILITY PLAN CONSTRUCTION OF 291 ATTACHED RESIDENTIAL UNITS WITH LEASABLE COMMERCIAL SPACE AT 16th STREET AND F STREET, CITY OF SAN DIEGO:

The Commission is requested to make a consistency determination on a proposed project in the City of San Diego.

RECOMMENDATION: Adopt Resolution No. 2015-____ ALUC, making the determination that the project is conditionally consistent with the San Diego International Airport - Airport Land Use Compatibility Plan.

(Airport Planning: Angela Jamison, Manager)

5. CONSISTENCY DETERMINATION – SAN DIEGO INTERNATIONAL AIRPORT - AIRPORT LAND USE COMPATIBILITY PLAN CONSTRUCTION OF STADIUM IMPROVEMENTS AT 2335 CHATSWORTH BOULEVARD, CITY OF SAN DIEGO:

The Commission is requested to make a consistency determination on a proposed project in the San Diego Unified School District.

RECOMMENDATION: Adopt Resolution No. 2015-____ ALUC, making the determination that the project is conditionally consistent with the San Diego International Airport - Airport Land Use Compatibility Plan.

(Airport Planning: Angela Jamison, Manager)

OLD BUSINESS:

NEW BUSINESS:

COMMISSION COMMENT:

ADJOURNMENT:

Policy for Public Participation in Board, Airport Land Use Commission (ALUC), and Committee Meetings (Public Comment)

- 1) Persons wishing to address the Board, ALUC, and Committees shall complete a "Request to Speak" form prior to the initiation of the portion of the agenda containing the item to be addressed (e.g., Public Comment and General Items). Failure to complete a form shall not preclude testimony, if permission to address the Board is granted by the Chair.
- 2) The Public Comment Section at the beginning of the agenda is limited to eighteen (18) minutes and is reserved for persons wishing to address the Board, ALUC, and Committees on any matter for which another opportunity to speak is not provided on the Agenda, and on matters that are within the jurisdiction of the Board. A second Public Comment period is reserved for general public comment later in the meeting for those who could not be heard during the first Public Comment period.
- 3) Persons wishing to speak on specific items listed on the agenda will be afforded an opportunity to speak during the presentation of individual items. Persons wishing to speak on specific items should reserve their comments until the specific item is taken up by the Board, ALUC and Committees. Public comment on specific items is limited to twenty (20) minutes – ten (10) minutes for those in favor and ten (10) minutes for those in opposition of an item. Each individual speaker will be allowed three (3) minutes, and applicants and groups will be allowed five (5) minutes.
- 4) If many persons have indicated a desire to address the Board, ALUC and Committees on the same issue, then the Chair may suggest that these persons consolidate their respective testimonies. Testimony by members of the public on any item shall be limited to **three (3) minutes per individual speaker and five (5) minutes for applicants, groups and referring jurisdictions.**
- 5) Pursuant to Authority Policy 1.33 (8), recognized groups must register with the Authority Clerk prior to the meeting.
- 6) After a public hearing or the public comment portion of the meeting has been closed, no person shall address the Board, ALUC, and Committees without first obtaining permission to do so.

Additional Meeting Information

NOTE: This information is available in alternative formats upon request. To request an Agenda in an alternative format, or to request a sign language or oral interpreter, or an Assistive Listening Device (ALD) for the meeting, please telephone the Authority Clerk's Office at (619) 400-2400 at least three (3) working days prior to the meeting to ensure availability.

For your convenience, the agenda is also available to you on our website at www.san.org.

For those planning to attend the Board meeting, parking is available in the public parking lot located directly in front of the Administration Building (formerly the Commuter Terminal). Bring your ticket to the third floor receptionist for validation.

You may also reach the Administration Building by using public transit via the San Diego Metropolitan Transit System, Route 992. The MTS bus stop at Terminal 1 is a very short walking distance from the Administration Building. ADA paratransit operations will continue to serve the Administration Building as required by Federal regulation. For MTS route, fare and paratransit information, please call the San Diego MTS at (619) 233-3004 or 511. For other Airport related ground transportation questions, please call (619) 400- 2685.

UPCOMING MEETING SCHEDULE

<i>Date</i>	<i>Day</i>	<i>Time</i>	<i>Meeting Type</i>	<i>Location</i>
December 17	Thursday	9:00 a.m.	Regular	Board Room