



**SAN DIEGO COUNTY
REGIONAL AIRPORT AUTHORITY
EXECUTIVE COMMITTEE**

Item No.

4

Meeting Date: **OCTOBER 22, 2012**

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 2012 Budget.

Environmental Review:

- A. This Board action is not a project that would have a significant effect on the environment as defined by the California Environmental Quality Act (CEQA), as amended. 14 Cal. Code Regs. §15378. This Board action is not a "project" subject to CEQA. Cal. Pub. Res. Code §21065.
- B. California Coastal Act Review: This Board action is not a "development" as defined by the California Coastal Act. Cal. Pub. Res. Code §30106.

Page 2 of 2

Equal Opportunity Program:

Not applicable

Prepared by:

TONY RUSSELL
DIRECTOR, CORPORATE SERVICES/AUTHORITY CLERK

TRAVEL REQUESTS

THELLA F. BOWENS

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

GENERAL INSTRUCTIONS:

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

1. TRAVELER:

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

2. DATE OF REQUEST: 10/10/12 PLANNED DATE OF DEPARTURE/RETURN: 10/28/12 / 10/29/12

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

Destination: Dallas, TX

Purpose: ACI-NA Executive Committee Strategic Business Session Mtg

Explanation: _____

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

• AIRFARE	\$	450.00
• OTHER TRANSPORTATION (Taxi, Train, Car Rental)	\$	150.00
B. LODGING	\$	350.00
C. MEALS	\$	150.00
D. SEMINAR AND CONFERENCE FEES	\$	
E. ENTERTAINMENT (If applicable)	\$	
F. OTHER INCIDENTAL EXPENSES	\$	
TOTAL PROJECTED TRAVEL EXPENSE	\$	1100.00

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: 10/11/12

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: 10.11.12

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/Exec Office
Position: ☐ Board Member ☒ President/CEO ☐ Gen. Counsel ☐ Chief Auditor
☐ All other Authority employees (does not require executive committee administrator approval)

2. DATE OF REQUEST: 10/05/12 PLANNED DATE OF DEPARTURE/RETURN: 12/06/12 / 12/07/12

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

Destination: Palm Springs, CA

Purpose: California Airports Council Board of Directors Meeting

Explanation: _____

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

- AIRFARE

\$ _____

- OTHER TRANSPORTATION (Taxi, Train, Car Rental)

\$ 150.00

B. LODGING

\$ 250.00

C. MEALS

\$ 100.00

D. SEMINAR AND CONFERENCE FEES

\$ _____

E. ENTERTAINMENT (If applicable)

\$ _____

F. OTHER INCIDENTAL EXPENSES

\$ _____

TOTAL PROJECTED TRAVEL EXPENSE

\$ 500.00

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: 11 Oct 2012

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.)

EXPENSE REPORTS

BRUCE BOLAND

**SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY
TRAVEL EXPENSE REPORT - Board Members**

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

Board member name:

Bruce R. Boland

Departure Date:

9/9/2012

Return Date:

9/13/2012

Report Due:

10/13/12

Destination:

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

⁵ Business Expense Reimbursement Policy 3.30

⁴ Travel and Lodging Expense Reimbursement Policy 3.40

	Authority Expenses (Prepaid by Authority)	Board Member Expenses							TOTALS
		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
		9/9/12	9/10/12	9/11/12	9/12/12	9/13/12		9/16/12	
Daily PerDiem Limitations:									
**GSA Daily Hotel Rate or Conference Hotel Rate	323.75	320.50	320.50	320.50	320.50				
**GSA Daily Meals, Entertainment & Incidentals (ME&I)		91.50	122.00	122.00	122.00	91.50			
Air Fare, Railroad, Bus (attach copy of Itinerary w/charges)	502.86								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		6.10						6.11	12.21
Taxi/Shuttle Fare (include tips pd.) To/From meetings, airport, etc.		15.35							15.35
Hotel - Actual Expense Paid - Excluding Taxes	279.00		285.47	285.47	285.47				
Allowable Hotel (Lessor of Actual or GSA Allowance)		0.00	285.47	285.47	285.47	0.00	0.00	0.00	856.41
Hotel Taxes Paid	44.75		35.03	35.03	35.03				105.09
Telephone, Internet and Fax									0.00
Laundry									0.00
Meals, Entertainment & Incidentals (M,E&I):									
Meals (include tips pd.)									
Breakfast				27.72					
Lunch									
Dinner				58.39					
Other Meals									
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		0.00	0.00	84.11	0.00	0.00	0.00	0.00	
GSA Allowance for M,E&I (from above)		91.50	122.00	122.00	122.00	91.50	0.00	0.00	
Allowable M,E&I (Lessor of Actual or GSA Allowance)		0.00	0.00	84.11	0.00	0.00	0.00	0.00	84.11
Alcohol is a non-reimbursable expense									0.00
Miscellaneous:									0.00
Conversion rate: \$1 CAD = \$1.0232 USD per AMEX Credit card statement									0.00
									0.00
Total Expenses	1,621.61	21.45	320.50	404.61	320.50	0.00	0.00	6.11	1,073.17

Add any additional details as needed for explanation (attach add'l sheet if needed):

First night deposit of \$323.75 charged to P-Card

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 questions, please see your department Administrative Assistant or call Accounting at ext. 2806.

Grand Trip Total	2,694.78
Less Cash Advance (attach copy of Authority ck)	
Less Expenses Prepaid by Authority	1,621.61
Due Traveler - if positive amount, prepare check request	
Due Authority - if negative, attach check payable to SDCRAA	1,073.17

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:

Anne Warren

Print Type Name

Traveler Signature:

Administrator's signature:

Ext.: 2408

Date:

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: Bruce R. Boland Dept: Board
Position: ☒ Board Member ☐ President/CEO ☐ Gen. Counsel ☐ Chief Auditor
☐ All other Authority employees (does not require executive committee administrator approval)

2. DATE OF REQUEST: 5/16/12 PLANNED DATE OF DEPARTURE/RETURN: 9/9/12 / 9/13/12

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

Destination: Calgary, Canada Purpose: Attend conference
Explanation: 2012 ACI-NA World Conference & Exhibition

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

• AIRFARE	\$	500
• OTHER TRANSPORTATION (Taxi, Train, Car Rental)	\$	200

B. LODGING	\$	1200
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C. MEALS	\$	(per diem) 427
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D. SEMINAR AND CONFERENCE FEES	\$	795
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E. ENTERTAINMENT (If applicable)	\$	
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F. OTHER INCIDENTAL EXPENSES	\$	100
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TOTAL PROJECTED TRAVEL EXPENSE	\$	2972
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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: 5/16/12

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: 5.16.12

AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE

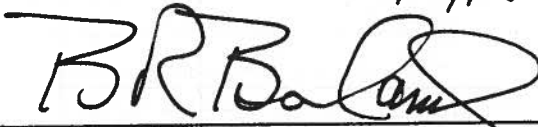

I, Tony Russell, Authority Clerk, hereby certify that this document was approved
(Please leave blank. Whoever clerk's the meeting will insert their name and title.)
by the Executive Committee at its 5/29/12 meeting.
(Leave blank and we will insert the meeting date.)

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

MONTHLY MILEAGE and PARKING FEE REIMBURSEMENT REPORT
Board Members Only

NAME Bruce Boland			PERIOD COVERED September 9-16, 2012		
DATE	MILES DRIVEN	DESTINATION AND PURPOSE OF TRIP			
9/9/12	11.00	Home to SDIA for flight to			
		attend 2012 ACI-NA World			
		Conference & Exhibition in			
		Calgary			
9/16/12	11.00	Return from SDIA to home			
SUBTOTAL	22.00		SUBTOTAL	0.00	

Computation of Reimbursement

TOTAL MILEAGE DRIVEN (LIMITED TO 200 MILE MONTHLY AVERAGE PER YEAR)	22.00
REIMBURSEMENT RATE: (see below) *	X 0.555
PARKING FEES/TOLL CHARGES (ATTACH RECEIPTS)	
TOTAL REIMBURSEMENT REQUESTED	\$ 12.21
<p>I HEREBY CERTIFY THAT THIS REPORT OF MILEAGE TRAVELED ON OFFICIAL AIRPORT AUTHORITY BUSINESS IS TRUE AND CORRECT:</p> <p align="center">10/4/12</p> <p align="center"></p> <p align="center">SIGNATURE</p>	
<p align="center"></p> <p align="center">APPROVAL</p>	

Foreign Per Diem Rates In U.S. Dollars

Country: CANADA

Publication Date: 05/01/2012

Previous Rates:

05/01/2012



Country Name	Post Name	Season Begin	Season End	Maximum Lodging Rate	M & IE Rate	Maximum Per Diem Rate	Footnote	Effective Date
CANADA	Banff	01/01	12/31	365	107	472	N/A	11/01/2011
CANADA	Calgary	05/01	09/30	353	122	475	N/A	11/01/2011



Traveltrust
3/4 North Coast Highway 101
Encinitas, Ca 92024
Tel: 760-635-1700
Fax: 760-635-1720
Website: www.traveltrust.com

BOLAND/BRUCE

28-Jun-2012 12:18 pm

Page 1 of 2

YOUR WESTJET ETICKET CONFIRMATION IS ** JSRGND **
-----INVOICE/ITINERARY ACCOUNTING DOCUMENT-----
*****TICKETLESS TRAVEL INSTRUCTIONS*****
THIS IS AN E-TICKET RESERVATION.
A GOVERNMENT ISSUED PHOTO ID IS NEEDED AT CHECK IN
A PORTION OF THIS TRIP MAY BE REFUNDABLE. PLEASE RETURN
UNUSED PORTIONS TO TRAVELTRUST FOR POSSIBLE REFUND.


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

FOR TRAVEL TO MEXICO
A US CITIZEN MUST HAVE A VALID PASSPORT
YOU CANNOT TRAVEL OUT OF THE UNITED STATES IF YOUR U.S.
PASSPORT EXPIRES WITHIN 6 MONTHS OF YOUR DEPARTURE DATE

FOR EMERGENCY AFTERHOURS SERVICE
WHILE IN MEXICO
PLEASE CALL 001-800-369-7815
IF INTL AFTERHOUR NUMBER DOES NOT WORK
DIAL DIRECT OR COLLECT 201-221-4462

YOUR INTERNATIONAL TRAVEL MAY REQUIRE VACCINATIONS
PLEASE CHECK WWW.CDC.GOV FOR LATEST REQUIREMENTS

 Air Westjet Airlines Flight# 1565 Class: P
From: San Diego CA, USA To: Calgary, Canada
Meal: None Seats: Seat:14D
Equip: 73W Status: Confirmed
Depart: 09-Sep-2012 Sunday 01:20pm Stops: 0
Arrival: 09-Sep-2012 Sunday 05:34pm
Depart - TERMINAL 2
Arrive -
Westjet Airlines locator: JSRGND
AA Frequent Flyer# [REDACTED] -BOLAND/BRUCE
Flight Duration: 3 hour(s) and 14 minutes
Class of Service: P

 Car Budget Rent A Car Type: Inter Car Auto A/c
Pick Up: Calgary, Canada
Confirmation: 06602779US1 Rate: 13.95CAD
Return: 16-Sep-2012 Calgary, Canada
Approximate Price: 77.34CAD
Rate Info: CAD13.95 Ulmted Day Xtra Day43.95 Ulmted Xtra Hr10.47 Ulmted
Approximate Price: CAD77.34 UNL 3DY 0HR 35.49MC
ZD000010929
Arrival Time: 10:00am
Dropoff : Calgary, Canada
Dropoff Time: 10:00am
As of 28Jun12, the equivalent rate for 13.95CAD is 13.55USD

 Air Westjet Airlines Flight# 1564 Class: P
From: Calgary, Canada To: San Diego CA, USA
Meal: None Seats: Seat:14D
Equip: 73W Status: Confirmed
Depart: 16-Sep-2012 Sunday 10:20am Stops: 0
Arrival: 16-Sep-2012 Sunday 12:28pm
Depart -
Arrive - -TERMINAL 2
Westjet Airlines locator: JSRGND
AA Frequent Flyer# [REDACTED] -BOLAND/BRUCE
Flight Duration: 3 hour(s) and 08 minutes
Class of Service: P



Traveltrust
3/4 North Coast Highway 101
Encinitas, Ca 92024
Tel: 760-635-1700
Fax: 760-635-1720
Website: www.traveltrust.com

BOLAND/BRUCE

28-Jun-2012 12:18 pm

Page 2 of 2

Other

17-Oct-2012
Wednesday

San Diego CA, USA
RESERVATION RETAINED FOR 180 DAYS

TRAVELTRUST IS OPEN MONDAY - FRIDAY FROM 5AM-530PM PST
AND SATURDAY FROM 9AM-1PM PST - 760-635-1700.
FOR EMERGENCY AFTERHOURS SERVICE IN THE US
PLEASE CALL 888-221-6062 AND USE YOUR VIT CODE - S7NS0
PLEASE NOTE THIS IS OUR NEW EMERGENCY NUMBER
EACH EMERGENCY CALL IS BILLABLE AT A MINIMUM 25.00
THANK YOU FOR CHOOSING TRAVELTRUST...SCOTT MACKERLEY

Ticket Information

BOLAND BRUCE
Ticket#:7072095517
Invoice#:1195267

Ticket Base Fare: 358.00
Ticket Tax: 111.86
Total Ticket Amount: 469.86

Electronic: YES

BOLAND BRUCE
Ticket#:2829282828
Invoice#:1195267

Ticket Base Fare: 15.00
Ticket Tax: 0.00
Total Ticket Amount: 15.00

Electronic: NO

BOLAND BRUCE
Ticket#:2829282827
Invoice#:1195267

Ticket Base Fare: 15.00
Ticket Tax: 0.00
Total Ticket Amount: 15.00

Electronic: NO

SERVICE FEE DOCUMENT #: 0576346333 FEE AMOUNT: 30.00

BILLED TO: AMERICAN EXPRESS ENDING IN [REDACTED]

ALLIED AIRPORT SHUTTLE

RECEIPT

\$15 (including GST)

See conditions on reverse

GST# R121062459

NP 88163

Valid in Calgary and Edmonton

403-299-9555

780-465-8515

AirportShuttleCalgary.ca

EdmontonSkyShuttle.com

CENTINI
160 8th Avenue SE
Calgary, Alberta
T2G OK6
(403) 269 - 1600

Table #1-4

Trans#: 89937 Serv: Morgan
9/11/2012 9:25 PM # Cust:1

Quan	Descript	Cost
2	Gls Central Pinot Noir	\$32.00
2	Coffee	\$7.90
1	Mussels and Clams	\$16.00
1	Lobster & Crab Ravioli	\$32.00
1	B&W Pecan Tartlet	\$12.00

Net Total: \$99.90
GST \$5.00

TIP: \$17.98
TOTAL: \$122.88

=Tip Included=

Amount Due: \$122.88

Food: \$60.00

Beverage: \$7.90

Liquor: \$32.00

GST: 853992139RT0001

THANK YOU

Dined 9/11/12
Bruce / Rest is for
Eddie

1 Coffee 3.95

1 Mussels & Clams 16 -

1/2 Lobster & Crab
(split w. Eddie) 18 - 16

1/2 Pecan Tart (Dunk) 6

43.95
41

Tax 2.50

Tip 8.99

55.44

CAD 53.44 =

Amex Foreign USD 54.75

X change 3%

1.67
1.64

57.11

USD 56.39.



Hyatt Regency Calgary
700 Centre Street SE
Calgary, AB T2G 5P6
Ph: 403-717-1234
Fax: 403-537-4444

INFORMATION INVOICE

Payee Bruce Boland
Po Box 82776
San Diego CA 92138
United States

Room No. 0606
Arrival 09-09-12
Departure 09-13-12
Page No. 1 of 2
Folio Window 1
Folio
Invoice

Membership
Bonus Code
Confirmation No. 524039701
Group Name Airports Council International N America

Date	Description	Charges	Credits
09-09-12	Deposit Transferred at C/I		313.23
09-09-12	- Sandstone Dinner Beverage	Room# 0606 : CHECK# 2539 8.00	} NO
09-09-12	- Sandstone Dinner Beverage	Room# 0606 : CHECK# 2539 8.00	
09-09-12	- Sandstone Dinner Gratuity	Room# 0606 : CHECK# 2539 3.00	
09-09-12	- Sandstone Lunch - GST 5.0%	Room# 0606 : CHECK# 2539 0.00	
09-09-12	Package	279.00	
09-09-12	DMF Levy 3.0%	8.37	
09-09-12	Room - GST 5.0%	14.37	
09-09-12	Alberta Room Tax 4.0%	11.49	
09-10-12	Package	279.00	
09-10-12	DMF Levy 3.0%	8.37	
09-10-12	Room - GST 5.0%	14.37	
09-10-12	Alberta Room Tax 4.0%	11.49	
09-11-12	Local Calls	09:48 Line# 606 : Dialed# 2261550 1.00	} Deleted by Hotel
		Local [00:00:30]	
09-11-12	Local Calls	09:48 Line# 606 : Dialed# 2261550 1.00	
		Local [00:00:06]	
09-11-12	Local Calls	09:56 Line# 606 : Dialed# 4032261550 Local [00:02:03] 1.00	
09-11-12	- Thomsons Breakfast Food	Room# 0606 : CHECK# 1064 22.00	} only same
09-11-12	- Thomsons Breakfast Gratuity	Room# 0606 : CHECK# 1064 4.00	
09-11-12	- Thomsons Breakfast - GST 5.0%	Room# 0606 : CHECK# 1064 1.10	
09-11-12	Package	279.00	
09-11-12	DMF Levy 3.0%	8.37	
09-11-12	Room - GST 5.0%	14.37	
09-11-12	Alberta Room Tax 4.0%	11.49	
09-12-12	Package	279.00	



Hyatt Regency Calgary
700 Centre Street SE
Calgary, AB T2G 5P6
Ph: 403-717-1234
Fax: 403-537-4444

INFORMATION INVOICE

Payee Bruce Boland
Po Box 82776
San Diego CA 92138
United States

Room No. 0606
Arrival 09-09-12
Departure 09-13-12
Page No. 2 of 2
Folio Window 1
Folio
Invoice

Membership
Bonus Code
Confirmation No. 524039701
Group Name Airports Council International N America

Date	Description	Charges	Credits
09-12-12	DMF Levy 3.0%	8.37	
09-12-12	Room - GST 5.0%	14.37	
09-12-12	Alberta Room Tax 4.0%	11.49	

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT, or visit www.GoldPassport.com.

Total 1,302.82 313.23

Balance

989.59

Guest Signature

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.

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at QualityCALRC@hyatt.com

For billing questions or concerns, please call 1-888-472-2870 or email na.customerservice@hyatt.com

For the best rates available, please visit us at www.hyattregencycalgary.com.

Please remit payment to:
Hyatt Regency Calgary
Balboa Hotels Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

→ Less om's
= 966.7079

3% Amex Foreign
Exchange Fee = 29.00
Total 995.7079

Warren Anne

From: Brito Leticia
Sent: Friday, May 11, 2012 12:19 PM
To: Warren Anne
Subject: RE: Permission to use P-Card for hotel reservation

Good afternoon, Anne:

Per our conversation, this is your authorization to use your P-Card for these 3 hotel deposit in order to hold the reservations, as required by the hotel.

Please ensure that the travelers are aware that they will need to change the credit card on record when they check into the hotel (for additional night charges and any incidentals).

In addition, please make sure you include this email with your P-Card reconciliation, accordingly. Thank you.

Kind Regards,

Leticia Brito
Purchasing Card Program Analyst
Procurement Department
San Diego County Regional Airport Authority
P.O. Box 82776
San Diego, CA 92138
(619) 400-2536

From: Warren Anne
Sent: Thursday, May 10, 2012 11:14 AM
To: Brito Leticia
Cc: Vargas Jana
Subject: Permission to use P-Card for hotel reservation

Three Board members are currently planning to attend the 2012 ACI-NA World Conference & Exhibition, September 9-12, Calgary AB Canada. Board Chair Robert Gleason has requested a reservation at The Hyatt Regency, one of the conference hotels, which requires a one-night guarantee to hold the reservation. May I have authorization to use my P-card for this purpose?

At this time I do not know if the other two Board members, Bruce Boland and Jim Panknin, will stay at the Hyatt or one of the other conference hotels. If a one-night deposit is required for their reservations, may I have authorization to use my P-card, or do you prefer that I contact you on an individual basis?

Thank you, Anne



Registration Form ACI-NA/World Conference & Exhibition

September 9-12, 2012

Calgary AB Canada



Please type or print neatly. Provide information as you would like it to appear on your badge. Your registration and payment must be complete by August 6 to ensure that your name and contact information appear in the PDF-format pre-registration attendee roster which will be sent to all attendees.

FULL NAME Mr. and Mrs. Bruce Boland NICKNAME FOR BADGE S. Bruce Elaine
 ORGANIZATION/COMPANY SD County Regional Airport Auth TITLE Board member
 ADDRESS PO Box 82776
 CITY San Diego STATE/PROVINCE CA ZIP/POSTAL CODE 92138-2776
 PHONE (619) 400-2408 FAX (619) 400-2406 COUNTRY USA
 E-MAIL awarren@san.org

If registering a guest (see Partial Registration), list guest name here: Elaine Boland

* Confirmation will be sent to this e-mail. If you would like confirmation sent to an additional e-mail address, list here:

Please check appropriate box. All fees are in U.S. dollars.

Early Bird Registration
by Monday, August 6, 2012

Regular/On-Site Registration

FULL CONFERENCE

<input checked="" type="checkbox"/> ACI-NA/ACI Member	\$295	\$445
<input type="checkbox"/> Non Member	\$1,595	\$1,725
<input type="checkbox"/> U.S./Canadian Federal Government*	\$445	\$475

*Contractors are not considered U.S. or Canadian federal government for purposes of registration category.

☐ Student

\$95

\$105

Please attach a copy of current student ID, front and back. Use the name of your educational institution for Organization/Company, above. ACI-NA/ACI Members may not register using the Student category.

☒ Guest

\$205

\$215

Each Guest registrant must be the guest of a Full Conference Registrant. Guests cannot register on their own. A Guest is a spouse/significant other, friend, or adult child who is not in an industry-related occupation. A co-worker or an associate within the industry may not use the Guest registration category. Be sure to fill in Guest's name in the badge section, above. Guest registration includes access to the exhibition hall, honors luncheon, and closing event only. If a Guest wishes to attend any educational programming, s/he must register for the full conference.

PRE-CONFERENCE REGISTRATION ONLY September, 8-9, 2012

Includes attendance at pre-conference seminars and seminar food functions, and access to the exhibition hall on Sunday, October 16.

☐ ACI-NA/ACI Member

\$475

\$505

☐ Non-Member

\$715

\$765

Please indicate below which pre-conference seminar you will be attending:

- ☐ Business Information Technology Pre-Conference Seminar
☐ Operations & Technical Affairs Pre-Conference Seminar

- ☐ Environmental Affairs Pre-Conference Seminar
☐ Legal Affairs Pre-Conference Seminar

News Media:

Please contact the ACI-NA Communications and Marketing Department at communications@aci-na.org for more information.

☒ YES! I am planning to attend the closing night event.

☐ YES! I wish to participate in the Airport Tour.

☐ I require assistance in order to fully participate in this meeting. Contact meetings@aci-na.org to further elaborate on how we can be of assistance.

☐ I require special dietary needs. Contact meetings@aci-na.org to further elaborate on how we can be of assistance.

TOTAL AMOUNT ENCLOSED

\$ 1000

USD

Registration is not complete until full payment is received. To receive the Early Bird rates, all fees must be PAID BY MONDAY, AUGUST 6, 2012. Registrations fees paid after August 27, will be charged the on-site registration fees. Registrations must be paid in full before conference materials are received; ACI-NA cannot invoice you. If you select Purchase Order as your payment option, a PO # must be listed to complete the registration.

No refunds will be issued for any reason for cancellations received after August 6. Please see the full Cancellation and Refund Policies on the back of this form.

- ☐ CHECK enclosed made payable to ACI-NA (U.S. dollars drawn from a U.S. bank)
☐ PURCHASE ORDER # _____ ☐ WIRE TRANSFER

☒ CREDIT CARD: ☐ VISA ☒ MasterCard ☐ American Express ☐ Diners Club

Card number: _____ Expiration date: _____

Name as it appears on card: Bruce Boland

Signature: _____

The card holder's signature above certifies that the enclosed payment is the full correct amount due and acknowledges there are no refunds after Monday, August 6, 2012.

REGISTRATION OPTIONS

You can register:

www.aci-na.org

(202) 471-0389

Airports Council
International-
North America
PO Box 79284
Baltimore, MD
11279-0284
USA

If you mail your form and want to receive the Early Bird registration rate, please ensure that your form and payment arrive at ACI-NA's address above no later than Monday, August 6, 2012.

Warren Anne

From: cgroup@aci-na.org
Sent: Thursday, June 14, 2012 2:01 PM
To: Warren Anne
Subject: 2012 ACI-NA/World Annual Conference & Exhibition - Confirmation

06/14/2012



Meeting Confirmation Notice

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

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

Mr. Bruce Boland
Board Member
NickName: Bruce
San Diego County Regional Airport Authority
PO Box 82776 San Diego, CA 92138-2776

PH: (619) 400-2408
FX: (619) 400-2406
EM:

You are registered for the following:

2012 ACI-NA/World Annual Conference & Exhibition

From Sunday, September 09, 2012 through Wednesday, September 12, 2012

Description	UnitPrice	Quantity	Price
FULL Conference Registration	\$ 795.00	1	\$ 795.00
Guest Registration	\$ 205.00	1	\$ 205.00
Closing Night Event	\$ 0.00	1	\$ 0.00
Total			1,000.00
Payments			1,000.00
Balance			0.00

*From
Pair #
was
Reimbursed.
Z*

Thank you for registering for the 2012 ACI-NA/World Conference & Exhibition.

All Pre-Conference seminars and Committee Meetings on Saturday and Sunday will take place at the Hyatt Regency Calgary. The general sessions, concurrent sessions, conference food functions, and the exhibition hall will be at the BMO Centre at the Calgary Stampede located at 20 Roundup Way, SE, Calgary, AB. Attire for the conference and exhibition is business casual.

HOTEL RESERVATIONS

ACI-NA has secured discounted rooms at the Hyatt Regency Calgary, Marriott Calgary, The Fairmont Palliser, Delta Bow Valley and the Hotel Arts. All hotels are within walking distance to each other and to the BMO Centre at the Calgary Stampede. Please visit the conference website for more details and booking information.

CANCELLATIONS

All cancellations must be received in writing at ACI-NA no later than 5:00 p.m. EDT, Monday, August 6, 2012. Cancellations can be received by fax at (202) 478-0889 or by email at meetings@aci-na.org. Registration fees, minus a \$100 per person processing fee, will be refunded after the conference has concluded if the cancellation notice is received by the deadline date.

No refunds will be issued for any reason for cancellations received after August 6, 2012. Substitutions are accepted any time prior to the conference or on-site. No-shows will be not be refunded. These policies apply to all types of registrations including guest registrations.

We look forward to seeing you in Calgary!

BRUCE R BOLAND

Vendor Number	11440	Check Number	56016	Page Number	1
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Inv Date	Invoice No	Doc No	Amount	Discount	Amount Paid	Remarks
08/02/12	0909-1212		795.00		795.00	9/9-12/12 REIMB ACINA
Totals:			795.00		795.00	BRUCE R BOLAND

SAN DIEGO
COUNTY REGIONAL AIRPORT AUTHORITY

↑ TOTAL AMOUNT ON CHECK IS LAST
FIGURE IN COLUMN ABOVE

DO NOT ACCEPT THIS CHECK UNLESS THE PINK LOCK & KEY ICONS FADE WHEN WARMED AND YOU CAN SEE HEXAGONS IN A DUAL-TONE TRUE WATERMARK WHEN HELD TO THE LIGHT



SAN DIEGO COUNTY
REGIONAL AIRPORT AUTHORITY
P.O. BOX 82776, SAN DIEGO, CA 92138-2776

usbank
24-Hour Banking®
1-800-673-3555
90-3582/1222

Date	Check No	Amount
08/07/12	00056016	\$795.00

THE SUM OF \$*****795.00 DOLLARS

Pay
to the
Order
of

BRUCE R BOLAND

Vernon D. Evans
Vernon D. Evans, Treasurer

saitechbooks.com

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: 9/9/2012 Return Date: 9/12/2012 Report Due: 10/12/12
 Destination: _____

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

⁵ 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	
			9/9/12	9/10/12	9/11/12	9/12/12				
Daily PerDiem Limitations:										
**GSA Daily Hotel Rate or Conference Hotel Rate			322.49	322.49	322.49					
**GSA Daily Meals, Entertainment & Incidentals (ME&I)			53.25	71.00	71.00	53.25				
Air Fare, Railroad, Bus (attach copy of itinerary w/charges)		551.60								0.00
Conference Fees (provide copy of flyer/registration expenses)		1,099.00								0.00
Rental Car						108.00				108.00
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.				18.70						18.70
Hotel - Actual Expense Paid - Excluding Taxes			279.00	279.00	279.00					
Allowable Hotel (Lessor of Actual or GSA Allowance)			279.00	279.00	279.00	0.00	0.00	0.00	0.00	837.00
Hotel Taxes Paid			43.49	43.99	40.46					127.94
Telephone, Internet and Fax										0.00
Laundry										0.00
Meals, Entertainment & Incidentals (M,E&I):										
Meals (include tips pd.)	Breakfast					8.53				
	Lunch					8.00				
	Dinner		18.00							
	Other Meals									
Entertainment (Hospitality):										
Tips Paid to Maids, Bellhops and other hotel servers										
Taxi/Shuttle Fare (include tips pd.) To/From meal destinations				55.55						
Total Meals, Entertainment & Incidentals			18.00	55.55	0.00	11.63	0.00	0.00	0.00	
GSA Allowance for M,E&I (from above)			53.25	71.00	71.00	53.25	0.00	0.00	0.00	
Allowable M,E&I (Lessor of Actual or GSA Allowance)			18.00	55.55	0.00	11.63	0.00	0.00	0.00	85.08
<i>Alcohol is a non-reimbursable expense</i>										0.00
Miscellaneous: US Airways Baggage Fee \$25 each way			25.00			25.00				50.00
										0.00
										0.00
Total Expenses		1,650.60	365.49	397.24	319.46	144.53	0.00	0.00	0.00	1,226.72

Add any additional details as needed for explanation (attach add'l sheet if needed):

Grand Trip Total 2,877.32

Shared car-for-hire with Mike Kulis from hotel to airport

Less Cash Advance (attach copy of Authority ck)

Alcohol is a non-reimbursable expense

Less Expenses Prepaid by Authority

1,650.60

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

Due Traveler - if positive amount, prepare check request

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.

Due Authority - if negative, attach check payable to SDCRAA

1,226.72

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: Anne Warren
 Traveler Signature: [Signature]
 Administrator's signature: [Signature]

Ext.: 2408
 Date: 10-4-12
 Date: 10/4/12

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: Board/02

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

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

2. DATE OF REQUEST: 5/16/12 PLANNED DATE OF DEPARTURE/RETURN: 9/8/12 / 9/12/12

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 Conference
Explanation: San Diego Regional Chamber of Commerce, One Region/One Voice - San Diego Mission to Washington, DC

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

• AIRFARE	\$	500
• OTHER TRANSPORTATION (Taxi, Train, Car Rental)	\$	200

B. LODGING	\$	900
------------	----	-----

C. MEALS	\$	300
----------	----	-----

D. SEMINAR AND CONFERENCE FEES	\$	1099
--------------------------------	----	------

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

F. OTHER INCIDENTAL EXPENSES	\$	100
------------------------------	----	-----

TOTAL PROJECTED TRAVEL EXPENSE	\$	3099
---------------------------------------	-----------	-------------

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: Paul E. Robinson Date: 5/16/12

CERTIFICATION BY ADMINISTRATOR (Where Administrator is the Executive Committee, the Authority Clerk's signature is required).

By my signature below, I certify the following:

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

Administrator's Signature: [Signature] Date: 5.16.12

AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE

I, Tony R. Russell, Authority Clerk, hereby certify that this document was approved
(Please leave blank. Whoever clerk's the meeting will insert their name and title.)
by the Executive Committee at its 5/29/12 meeting.
(Leave blank and we will insert the meeting date.)



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

ROBINSON/PAUL


BOARD


18-Jun-2012 5:11 pm

Page 1 of 2

YOUR USAIRWAYS ETICKET CONFIRMATION IS ** EF0R1G **
-----INVOICE/ITINERARY ACCOUNTING DOCUMENT-----
*****TICKETLESS TRAVEL INSTRUCTIONS*****
THIS IS AN E-TICKET RESERVATION.
A GOVERNMENT ISSUED PHOTO ID IS NEEDED AT CHECK IN
THIS TICKET IS NON-REFUNDABLE AND MUST BE USED FOR
THE FLIGHTS BOOKED. IF THE RESERVATION IS NOT USED
OR CANCELLED BEFORE THE DEPARTURE OF YOUR FLIGHTS
IT MAY HAVE NO VALUE. CONTACT TRAVELTRUST BEFORE
YOUR OUTBOUND FLIGHT IF CHANGE IS NECESSARY.

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

 Air US Airways Flight# 66 Class: W
From: San Diego CA, USA To: Washington/Reagan Natl, DC
Meal: Food For Purchase Seats: Seat:14C
Equip: Airbus A320 Jet Status: Confirmed
Depart: 09-Sep-2012 Sunday 12:30pm Stops: 0
Arrival: 09-Sep-2012 Sunday 08:14pm
Depart - TERMINAL 2
Arrive - TERMINAL C
US Airways locator: EF0R1G
** AISLE SEAT CONFIRMED **
Flight Duration: 4 hour(s) and 44 minutes
Class of Service: W

 Air US Airways Flight# 65 Class: W
From: Washington/Reagan Natl, DC To: San Diego CA, USA
Meal: Food For Purchase Seats: Seat:17D
Equip: Airbus A320 Jet Status: Confirmed
Depart: 12-Sep-2012 Wednesday 08:55am Stops: 0
Arrival: 12-Sep-2012 Wednesday 11:27am
Depart - TERMINAL C
Arrive - TERMINAL 2
US Airways locator: EF0R1G
** AISLE SEAT CONFIRMED **
Flight Duration: 5 hour(s) and 32 minutes
Class of Service: W

Other

11-Mar-2013
Monday

San Diego CA, USA
RESERVATION RETAINED FOR 180 DAYS

TRAVELTRUST IS OPEN MONDAY - FRIDAY FROM 5AM-530PM PST
AND SATURDAY FROM 9AM-1PM PST - 760-635-1700.
FOR EMERGENCY AFTERHOURS SERVICE IN THE US
PLEASE CALL 888-221-6062 AND USE YOUR VIT CODE - S7NS0
PLEASE NOTE THIS IS OUR NEW EMERGENCY NUMBER
EACH EMERGENCY CALL IS BILLABLE AT A MINIMUM 25.00
THANK YOU FOR CHOOSING TRAVELTRUST...SCOTT MACKERLEY



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

ROBINSON/PAUL

BOARD

18-Jun-2012 5:11 pm

Page 2 of 2

Ticket Information

ROBINSON PAUL
Ticket#: 7068838599
Invoice#: 1195049

Ticket Base Fare:	465.12
Ticket Tax:	56.48
Total Ticket Amount:	521.60

Electronic: YES

SERVICE FEE DOCUMENT #: 0576037805 FEE AMOUNT: 30.00

BILLED TO: AMERICAN EXPRESS ENDING IN 1012

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

M&IE Total	\$46	\$51	\$56	\$61	\$66	\$71
Continental Breakfast/ Breakfast	\$7	\$8	\$9	\$10	\$11	\$12
Lunch	\$11	\$12	\$13	\$15	\$16	\$18
Dinner	\$23	\$26	\$29	\$31	\$34	\$36
Incidentals	\$5	\$5	\$5	\$5	\$5	\$5
First & Last Day of Travel	\$34.50	\$38.25	\$42	\$45.75	\$49.50	\$53.25

THE MADISON

— WASHINGTON D.C. —

1177 15th Street NW, Washington, DC 20005
(202) 862-1600 p (202) 785-1255 f
www.MadisonHotelDC.com

Mr Paul Robinson
SDCRAA
3225 North Harbor Dr
San Diego, CA 92101
United States

FOLIO NO: 3U601P
ROOM NO: 1426
ARRIVE: 09-Sep-2012
DEPART: 12-Sep-2012
RATE/PACKAGE: 3U42JC
IN PARTY: 1

Date	Description	Charges	Payments
09-Sep-12	Room Revenue	279.00	0.00
09-Sep-12	City Tax 14.5%	40.46	0.00
10-Sep-12	Postscript Breakf #3800	3.03	0.00
10-Sep-12	Room Revenue	279.00	0.00
10-Sep-12	City Tax 14.5%	40.46	0.00
11-Sep-12	Postscript Breakf #3041	3.53	0.00
11-Sep-12	Room Revenue	279.00	0.00
11-Sep-12	City Tax 14.5%	40.46	0.00
12-Sep-12	XXXX1000	0.00	964.94
Totals for Sub-Folio: 1		964.94	964.94

Paid in Full - Thank You

0.00

Thank you for staying at the Madison. We Look forward to seeing you again soon. Ensure you receive the best rates on your next visit by booking directly through the hotel. Contact our Reservations Sales Specialist **800.424.8577** or sign up for our email club **amadisonhoteldc.com**

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 association fails to pay for any part or the full amount of these charges.

Guest Signature _____



Filed 5-18-12



OneRegion ★ OneVoice

San Diego Mission to Washington D.C., September 9-12, 2012

REGISTRATION FORM

Last Name: Robinson First Name: Paul
Social Security #: [REDACTED] Birthdate: [REDACTED]
Driver's License and/or Passport number: [REDACTED]
Participant's Home Address: [REDACTED]
City: [REDACTED] State: [REDACTED] Zip: [REDACTED]
Name Badge Preference: Paul
Business/Organization Name: San Diego County Regional Airport Authority
Business/Organization Address: 3225 North Harbor Drive
City: San Diego State: CA Zip: 92101
Email: awarren@san.org Phone: 619-400-2408 Mobile: [REDACTED]

Note: State or government issued photo I.D., Social Security number and birthdate required for Federal security clearance.

Please number your 1st, 2nd and 3rd choice for your Advocacy Team:

- | | | | |
|--|--|--|--|
| <input checked="" type="checkbox"/> Resources (Water & Energy) | <input checked="" type="checkbox"/> Transportation | <input type="checkbox"/> Education & Workforce | <input checked="" type="checkbox"/> National Defense & Homeland Security |
| <input type="checkbox"/> Healthcare/Medical I.T. | <input type="checkbox"/> Border Related Issues | <input type="checkbox"/> Small Business/DOC | <input type="checkbox"/> Technology & Cyber Security |

PROGRAM RATES*		Per Person Rates	
Please check appropriate boxes:		Standard	By Friday- June 29, 2012
<input checked="" type="checkbox"/> Member Registration	<u>Official Partner</u>	<u>\$1,399</u>	<u>\$1,099</u>
<u>[REDACTED]</u>			
<input type="checkbox"/> Non-Member Registration		<u>\$1,599</u>	<u>\$1,499</u>
<u>[REDACTED]</u>			
* Rates do not include hotel or air fares, see below for hotel information.		Total:	

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 #800-424-8577
Rates \$129 single/double plus tax Must reserve by August 1 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!

CANCELLATION POLICY

I agree and accept the conditions and payment obligations outlined within this event agreement and I agree to pay the invoice when rendered within the terms stated on the invoice.
I understand that all cancellations must be in written from the person who signed the booking form (or other legal representative) and will commence from the date the cancellation notice was received by the San Diego Regional Chamber of Commerce. In the event of cancellation the following charges (below) will become payable:

46 days or more before event date	Full Refund of Committed Fees	14 - 20 days before event date	75% of Committed Fees
31 - 45 days before event date	25% of Committed Fees	13 days or fewer before event date	100% of Committed Fees
21 - 30 days before event date	50% of Committed Fees		

It is agreed that the liquidated damages set forth above are reasonable and fair under the present circumstances.

By: Anne Warren Title: Board Administrator Date: 5/18/12

PROGRAM PAYMENT**

** Form of Payment must accompany registration

<input type="checkbox"/> Check <input checked="" type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> American Express	Card #: <u>[REDACTED]</u>
<input type="checkbox"/> Please Send Invoice to my Attention	Exp. Date: <u>[REDACTED]</u>
	Billing Address: <u>P. O. Box 82776</u>
	<u>San Diego, CA 92138</u>
Signature: <u>[Signature]</u>	Date: <u>5-18-12</u>

PLEASE FAX OR MAIL YOUR REGISTRATION TO: 619-744-7441 (Fax)
Events Department - San Diego Regional Chamber of Commerce, 402 West Broadway, Suite 1000, San Diego, CA 92101



SAN DIEGO
REGIONAL
CHAMBER OF
COMMERCE



OneRegion ★ OneVoice

San Diego Mission to Washington D.C., September 9-12, 2012

Join Delegation Leaders:

MARK LESLIE

Chairman
San Diego Regional
Chamber of Commerce
AT&T

BEN HADDAD

2012 Mission Chair
California Strategies

RUBEN BARRALES

President & CEO
San Diego Regional
Chamber of Commerce

**One Region
One Voice**



Washington DC
Sept. 9-12, 2012

**Register
Online!**

www.sdchamber.org

**Register by June 29 for
Early Bird Savings!**

For more information
please contact
Judith Andry
at 619-544-1341 or at
jandry@sdchamber.org

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 Fifth Annual One Region, One Voice mission to Washington D.C.

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

- Identify hot topics & issues important to your industry
- Participate in meetings & functions with key federal officials
- Interact and connect with peers who share your regional priorities
- And much more

Registration also includes participation in a Policy Team of choice, welcome reception, three group breakfasts, one group lunch, and two additional hosted receptions.

Join the Chamber alliance and be heard!



Mission Priorities



Resources - Water & Energy
Healthcare, including Medical I.T.
Transportation
Border Related Issues

National Defense & Homeland Security
Education & Workforce
Small Business & Commerce
Technology & Cyber Security



2011 Delegation



Business Platinum Card®
PAUL E ROBINSON APC
PAUL E ROBINSON
Closing Date 09/14/12

OPEN SM

p. 3/7

Account Ending [REDACTED]

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
Total New Charges	\$272.73	\$1,929.45	\$2,202.18

Detail

♦ - denotes Pay Over Time activity

For more information, visit
americanexpress.com/payovertimeinfo



PAUL E ROBINSON
Card Ending 4-31000

			Amount
08/17/12	THE US GRANT RESTAURSAN DIEGO 619-232-3121	CA	\$33.09
08/17/12	THE US GRANT RESTAURSAN DIEGO 619-232-3121	CA	\$35.09
08/17/12	TLF ADELAIDES INC TLLA JOLLA 858-454-0146	CA	\$103.44 ♦
	OPEN EXTENDED PAYMENT OPTION		
08/26/12	BROOKLYN GIRL EATERY SAN DIEGO RESTAURANT FOOD/BEVERAGE TIP	CA \$154.57 \$38.00	\$192.57 ♦
	OPEN EXTENDED PAYMENT OPTION		
08/29/12	BROOKLYN GIRL EATERY SAN DIEGO RESTAURANT FOOD/BEVERAGE TIP	CA \$70.42 \$10.00	\$80.42
09/06/12	Humphrey's Half Moon San Diego (619)224-3411 TIP	CA \$17.00	\$110.85 ♦
	OPEN EXTENDED PAYMENT OPTION		
09/07/12	BROOKLYN GIRL EATERY SAN DIEGO RESTAURANT FOOD/BEVERAGE TIP	CA \$204.10 \$50.00	\$254.10 ♦
	OPEN EXTENDED PAYMENT OPTION		
09/09/12	NEW YORK TIMES NEW YORK 1-800-698-4637 Description FOR BILLING QUESTIO ACCT: 887365120 B	NY	\$46.55
09/10/12	WASH METRORAIL 63100 WASHINGTON 202-9625711	DC	\$2.70
09/10/12	The Madison FB 37582 Washington (202)587-2653 TIP	DC \$32.00	\$195.55 ♦
	OPEN EXTENDED PAYMENT OPTION		
09/11/12	The Madison FB 37582 Washington (202)587-2653 TIP	DC \$2.00	\$15.20

Continued on reverse

Detail Continued

♦ - denotes Pay Over Time activity

				Amount
09/12/12	US AIRWAYS	WASHINGTON	DC	\$25.00
	US AIRWAYS			
	From:	To:	Carrier:	Class:
	N/A	N/A	YY	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0372484980980			
	Passenger Name: ROBINSON/PAUL			
	Document Type: EXCESS BAGGAGE			
09/12/12	AVERY TRANSPORTATIONSILVER SPRING	MD		\$108.00 ♦
	301-326-6683			
	Description			
	CHARTER SERVIC			
	OPEN EXTENDED PAYMENT OPTION			
09/12/12	The Madison Hotel 37(202)587-2653			\$3.53
	0644631011 20005			
	Lodging			
09/12/12	The Madison Hotel 37(202)587-2653			\$31.15
	0644631012 20005			
	Lodging			
09/12/12	The Madison Hotel 37(202)587-2653			\$964.94 ♦
	0064463101 20005			
	Lodging			
	OPEN EXTENDED PAYMENT OPTION			

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
09/14/12 Interest Charge on Pay Over Time Purchases	\$14.48
Total Interest Charged for this Period	\$14.48

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$450.00
Total Interest in 2012	\$14.48



SERVING THE NATION'S CAPITOL SINCE 2001

TRAVEL VOUCHER

Tel: 301-890-8052, 1-800-995-7090

Fax: 240-844-5595

Web: www.YLFLIMO.com

DATE 9/10 Mileage PU DO = Passenger Robinson/KulisScheduled Pick-Up am/pmPU Location MadisonActual Pick-Up am/pmDO Destination DOTFinish Trip am/pmTOTAL TIME Fare 13.00 Wait/Stop Toll Parking fees Gratuities 3.00 Total 16.00DRIVER Cash ☒ CC ☐BILLING REF. CVV: Zip Code: PASSENGER TEL.

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with YLF Transportation Services. A 20% Gratuity will be added to your bill.
White: Office Yellow: Driver Pink: Guest

ALERT TRANSPORTATION S
1739 FEATHERWOOD STREET
SILVER SPRING, MD 20904

09/12/2012 07:40:32
Merchant ID: 000000002567476
Terminal ID: 03800694
2191603055

CREDIT CARD

AMEX SALE

CARD # XXXXXXXXXXXX
INVOICE 960004
Batch #: 000096
Approval Code: 546582
Entry Method: Swiped
Mode: Online

MDSE/SERVICES \$108.00

TIP TOTAL AMOUNT

CUSTOMER COPY

U.S AIRWAYS

09/12/2012
1150065 DCA SAN
261011
Device ID 01X00020367

Receipt #: 0046

Transaction: 1209120911/3120367

Sale

Product	Price Qty	Amt
Fuel and Chee	8.00 1	8.00
	USD	8.00

Paul Robinson

From: Yealu, Robert [RYealu@destinationhotels.com]
Sent: Monday, September 17, 2012 5:02 PM
To: Paul Robinson
Cc: Rivera, Sheara
Subject: Federalist Check 2300

Mr. Robinson,

Here is the copy of the bill you requested. Please let me know if I can be of anymore assistance.

```

-----CHECK CLOSED 8:23PM-----
=====
                        RESTAURANT
320 Daniel
TBL 145 /2   CHK 2300   GST 6
SEP10'12   8:25PM
-----
 1 D-Heriloom Tom           6.00
 1 D-She Crab               13.00
 1 D-She Crab               13.00
 1 D-Garden Salad          13.00
 ADD CHICKEN
 1 FED OPEN FOOD           13.00
 1 D-Salmon                 26.00
 1 D-Heriloom Tom           6.00
 1 D-Brussel Spr            8.00
 MOZZARELLA
 1 FED OPEN FOOD            6.00
 1 D-Heriloom Tom           6.00
 1 D-Charcuterie           16.00
 18.0000 %
 18% serv chrg              22.68
XXXXXXXXXXXXXXXXXX          XX/XX
Amex:501883
AUTHORIZATION               163.55
XXXXXXXXXXXXXXXXXX          XX/XX
Amex:501883
AUTHORIZATION               32.00
CHARGED TIP                  32.00
XXXXXXXXXXXXXXXXXX          XX/XX
ROBINSON/PAUL E
Amex                         195.55
TOTAL FOOD                  126.00
Subtotal                    126.00
Service/Other                54.68
Tax                           14.87
Payment                      195.55
-----CHECK CLOSED 10:00PM-----

```

Plo. Reimburse

\$55.55

Others paid \$140.

No alcohol

Robert Yealu | Food and Beverage Manager
 THE MADISON | 1177 15th St. NW | Washington, D.C. 20005
 office: 202.587.2619 | cell: 716.998.9067 | fax: 202.587.2690
ryealu@destinationhotels.com | www.madisonhoteldc.com

9/18/2012

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

MISSING RECEIPT FORM

Board Member/Executive Committee Member must complete form below.

Date of Purchase/Event: 9/9/12

Description of Item/Event: Dinner with Ace Parking staff and other ACI-NA attendees

Vendor/Event Name: Old Ebbett Restaurant

Dollar Amount: \$18.00

Reason for Missing Receipt: Guests did not receive individual itemized receipts

No alcohol is included.

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

Paul E. Roberts
Board Member Signature

10/4/12
Date

[Signature]
Executive Committee Member Signature

10.4.12
Date



PAULE E. ROBINSON
A PROFESSIONAL CORPORATION

(619) 239-3444
ONE AMERICA PLAZA
600 WEST BROADWAY 8TH FLOOR
SAN DIEGO, CA 92101

2680

90-4345-1222

PAY
TO THE
ORDER OF

Ace Parking

DATE

9/24/12

\$ 18.00

Eighteen and 00/100

DOLLARS



SECURITY BUSINESS BANK
OF SAN DIEGO

701 B Street
San Diego, CA 92101 • 619-231-8500
www.securitybusinessbank.com

FOR Dinner 9/9/12 Old Ebbett

Paul E. Robin

MP



SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

MISSING RECEIPT FORM

Board Member/Executive Committee Member must complete form below.

Date of Purchase/Event: 9/9/12 & 9/12/12

Description of Item/Event: US Airways baggage fee - \$25 for one bag each way

Vendor/Event Name: One Region One Voice Mission to DC

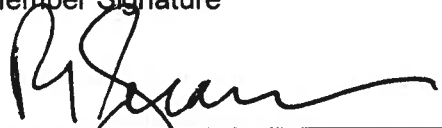
Dollar Amount: \$50.00

Reason for Missing Receipt: Charged to credit card and did not receive receipt

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


Board Member Signature

10/4/12
Date


Executive Committee Member Signature

10.4.12
Date

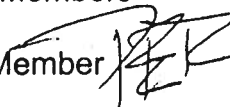


SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

Board Communication

Date: September 18, 2012

To: Airport Authority Board Members

From: Paul Robinson, Board Member 

Subject: **Summary of San Diego Regional Chamber of Commerce Mission to Washington, DC**

From September 9-12, 2012, I participated as an Airport Authority representative in the San Diego Regional Chamber of Commerce's "One Region/One Voice" Mission to Washington, DC. The following is a summary of the meetings in which I participated during this trip.

Andrew Lund, Legislative Assistant, Congressman Brian Bilbray

Mr. Lund briefed meeting participants on the status of the \$1.2 trillion in automatic federal budget reductions required by the Budget Control Act of 2011. These reductions, referred to as sequestration, are scheduled to begin January 2, 2013. According to Mr. Lund, the Office of Management and Budget plans to issue a report soon detailing the manner in which the sequestration cuts will be implemented. He also mentioned the possibility that Congress will take action prior to January to delay or alter the automatic spending reductions. We discussed the potential impacts that sequestration could have on San Diego's regional economy as well as the impact of the current uncertainty on San Diego's defense-based companies. I informed Mr. Lund that the Airport Authority recently joined several other San Diego organizations in writing to Senators Boxer and Feinstein on this issue. We also discussed other potential actions that regional leaders could take on the sequestration issue (e.g. town hall-style information calls from Congressman Bilbray, Congressional field hearings in California). Other issues discussed during this meeting were the status of the Navy Broadway Complex project and the potential for Airport Authority involvement in the 2015 Balboa Park celebrations. I informed Mr. Lund that the nation's airport community is still interested in increasing the current \$4.50 cap on Passenger Facility Charges as well as another Alternative Minimum Tax exemption for airport private activity bonds.

Todd Stiefler, Legislative Director, U.S. Senator Richard Shelby

Mr. Stiefler briefed meeting participants on the status of the scheduled sequestration budget reductions and informed our group that because the cuts will begin three months



SAN DIEGO
INTERNATIONAL
AIRPORT

into the fiscal year, the reduction in programs will actually amount to a 12% reduction. Although he discussed the possibility of a change or repeal of sequestration, he did not believe such action would occur until next Spring. Mr. Stiefler also informed us that although the Administration has mentioned the possibility of undertaking a BRAC process, he does not expect such action to occur prior to Fiscal Year 2015. Mr. Stiefler also informed us that Congress is expected to act as early as this week on a six-month Continuing Resolution to continue the current level of funding for federal programs.

Polly Trottenberg, Acting Under Secretary, U.S. Department of Transportation

Chamber meeting participants discussed various issues with Ms. Trottenberg, including: border crossing improvements, light rail connections and goods movement/freight strategy. I informed Ms. Trottenberg of the low interest rates the Airport Authority was able to secure on our Green Build bond issuance and that we plan to issue a second round of bonds for the Green Build and other capital improvements at San Diego International Airport. We discussed the recommendation that the Future of Aviation Advisory Committee (FAAC) made to Secretary LaHood to provide a four-year Alternative Minimum Tax exemption for private activity bonds and the benefit such action would provide for the Authority. I also mentioned to Ms. Trottenberg our continued interest in increasing the current \$4.50 limit on Passenger Facility Charges and that we plan to continue to work with our delegation to advance this issue. Ms. Trottenberg informed the group that there is a possibility that the Department of Transportation will issue another round of Transportation Investment Generating Economic Recovery (TIGER) grants. She also mentioned that the Secretary planned to form a freight advisory committee similar to the (FAAC) and that the new committee will consider air freight in addition to highways.

Ariana Reks, Legislative Assistant, U.S. Senator Barbara Boxer

Ms. Reks assured meeting participants that Senator Boxer understands the devastating impact that the defense cuts triggered by sequestration would have on the State of California. She mentioned that she anticipates that the Senate will act following the November elections to delay or alter the sequestration cuts. Ms. Reks also requested that regional organizations continue to provide her with data concerning the number of jobs that would be lost and other impacts that sequestration would have on the San Diego region. Ms. Reks informed us that Congress did not agree with the Administration to undertake another round of BRAC. However, if another BRAC round does occur, it will be mission focused, rather than considering issues such as job losses in a region.

Lynn Abramson, Senior Legislative Assistant, and Kyle Chapman, Legislative Aide, U.S. Senator Barbara Boxer

Meeting participants discussed their interest in participating in another round of Transportation Investment Generating Economic Recovery (TIGER) grants and informed the Senator's staff that, to date, the San Diego region has only been awarded one TIGER grant (I-905 improvements). During this meeting, I stated the airport

community's interest in an Alternative Minimum Tax exemption for private activity bonds and in increasing the current limit on Passenger Facility Charges.

Robert Work, Under Secretary, U.S. Department of the Navy

Mr. Work informed meeting participants that he expected Congress to pass a "clean" Continuing Resolution to continue the funding of federal programs at the current level. However, he stated that even if such action is taken by Congress, the Navy would not be able to begin any new military construction projects. Mr. Work stated that because of the navy's increased focus on West Coast operations, he does not expect the San Diego region to be negatively impacted by the sequestration cuts. He also mentioned that San Diego is central to the Navy's plans and there is the possibility that San Diego could gain one or more Navy ships. Mr. Work mentioned that there might be another round of BRAC in 2015. However, he informed the group that because the Navy and Marine Corps were aggressive in reducing assets during previous rounds of BRAC, they are not very interested in another BRAC round.

Dr. Dorothy Robyn, Deputy Under Secretary for Installations and Environment, and David Larson, Deputy Director of Programs, Department of Defense

Dr. Robyn discussed with meeting participants the increase in encroachment that military bases continue to experience. Much of this encroachment is now a result of the proliferation of endangered species. In an effort to address this issue, the Department of Defense (DOD) has undertaken a "smart development" initiative. The issue of the Naval Air Station North Island Air Installation Compatible Use Zone (AICUZ) was discussed as an example of potential encroachment that military bases face. We also discussed the potential for the DOD to work with businesses in the San Diego region on renewable energy projects. Dr. Robyn mentioned that the DOD is investigating power sharing arrangements with the community as well as micro-grid technology. We also discussed the potential impact of the Budget Control Act of 2011 spending reductions on the San Diego region.



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 BU6
DEPARTURE DATE: 9/6/2012 RETURN DATE: 9/16/2012 REPORT DUE: 10/16/12
DESTINATION: Calgary, Canada

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							
			SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTALS
			9/9/12	9/10/12	9/11/12	9/12/12	9/8/12	9/7/12	09/0812	
Air Fare, Railroad, Bus (attach copy of itinerary w/charges)		457.53								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*										0.00
Taxi and/or Shuttle Fare (include tips pd.)*			9.34	9.34						18.68
Hotel*			321.37	321.37	321.37	321.37	321.37	321.37	321.37	2,249.59
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*			20.75						20.75
	Dinner*		65.18	98.76			40.64			204.58
	Other Meals*									0.00
Alcohol is a non-reimbursable expense										
Hospitality ¹ *										0.00
Miscellaneous: Baggage Fees										0.00
										0.00
										0.00
*Provide detailed receipts										0.00
Total Expenses prepaid by Authority		1,252.53	386.55	330.71	450.22	321.37	321.37	362.01	321.37	2,493.60

Explanation:

10/11/12: A portion of the hotel invoice was paid as a personal expense.

Total Expenses Prepaid by Authority	1,252.53
Total Expenses Incurred by Employee (including cash advances)	2,493.60
Grand Trip Total	3,746.13
Less Cash Advance (attach copy of Authority ck)	
Less Expenses Prepaid by Authority	1,252.53
Due Traveler (positive amount) ²	
Due Authority (negative amount) ³	2,493.60

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

¹Give names and business affiliations of any persons whose meals were paid by traveler.
²Prepare Check Request
³Attach 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: Amy Caldera
Traveler Signature: Thella F. Bowens
Approved By: _____

Ext.: X2445
Date: 11 October 2012
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.

September 6 - 16, 2012 Calgary, Canada

[illegible]

	Total:	\$	2,493.60
--	--------	----	----------

Line items in gray scale above represent expenses shown on hotel invoice.

Type	US Dollar	Divided by	Exchange Rate	
<i>Credit card:</i>				
<i>Cash:</i>				



Hyatt Regency Calgary
 700 Centre Street SE
 Calgary, AB T2G 5P6
 Ph: 403-717-1234
 Fax: 403-537-4444

INFORMATION INVOICE

Payee Thella Bowens
 1775 K Street Nw Ste 500
 Washington DC 20006-1502
 United States

Membership

Bonus Code

Confirmation No. 5964359401

Group Name Airports Council International N America

Room No. 2115
 Arrival 09-06-12
 Departure 09-13-12
 Page No. 1 of 2
 Folio Window 1
 Folio 321152
 Invoice

Date	Description	Charges	Credits
09-06-12	Package	279.00	
09-06-12	DMF Levy 3.0%	8.37	
09-06-12	Room - GST 5.0%	14.37	
09-06-12	Alberta Room Tax 4.0%	11.49	
09-07-12	Package	279.00	
09-07-12	DMF Levy 3.0%	8.37	
09-07-12	Room - GST 5.0%	14.37	
09-07-12	Alberta Room Tax 4.0%	11.49	
09-08-12	Package	279.00	
09-08-12	DMF Levy 3.0%	8.37	
09-08-12	Room - GST 5.0%	14.37	
09-08-12	Alberta Room Tax 4.0%	11.49	
09-09-12	Package	279.00	
09-09-12	DMF Levy 3.0%	8.37	
09-09-12	Room - GST 5.0%	14.37	
09-09-12	Alberta Room Tax 4.0%	11.49	
09-10-12	Package	279.00	
09-10-12	DMF Levy 3.0%	8.37	
09-10-12	Room - GST 5.0%	14.37	
09-10-12	Alberta Room Tax 4.0%	11.49	
09-11-12	Package	279.00	
09-11-12	DMF Levy 3.0%	8.37	
09-11-12	Room - GST 5.0%	14.37	
09-11-12	Alberta Room Tax 4.0%	11.49	
09-12-12	Package	279.00	
09-12-12	DMF Levy 3.0%	8.37	
09-12-12	Room - GST 5.0%	14.37	

315.23

313.23

313.23

313.23

313.23

313.23

313.23

See next page



Hyatt Regency Calgary
700 Centre Street SE
Calgary, AB T2G 5P6
Ph: 403-717-1234
Fax: 403-537-4444

INFORMATION INVOICE

Payee Thella Bowens
1775 K Street NW Ste 500
Washington DC 20006-1502
United States

Room No. 2115
Arrival 09-06-12
Departure 09-13-12
Page No. 2 of 2
Folio Window 1
Folio 321152
Invoice

Membership
Bonus Code
Confirmation No. 5964359401
Group Name Airports Council International N America

Date	Description		Charges	Credits
09-12-12	Alberta Room Tax 4.0%		11.49 22.99 cont.	
09-13-12	American Express	XX/XX		5,415.89
09-27-12	American Express	XX/XX		-1,657.08
Total			2192.61 3,788.81	2192.61 3,758.81
Balance			0.00	

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT, or visit www.GoldPassport.com.

Guest Signature

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.

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at QualityCALRC@hyatt.com

For billing questions or concerns, please call 1-888-472-2870 or email na.customerservice@hyatt.com

For the best rates available, please visit us at www.hyattregencycalgary.com.

Please remit payment to:
Hyatt Regency Calgary
Balboa Hotels Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

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 - Exec Office

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

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

2. DATE OF REQUEST: 04/13/12 PLANNED DATE OF DEPARTURE/RETURN: 09/04/12 / 09/13/12

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

Destination: Calgary, Canada

Purpose: ACI-NA 21st Annual Conference & Exhibition

Explanation:

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

• AIRFARE \$ 700.00
• OTHER TRANSPORTATION (Taxi, Train, Car Rental) \$

B. LODGING \$ 1800.00

C. MEALS \$ 300.00

D. SEMINAR AND CONFERENCE FEES \$ 795.00

E. ENTERTAINMENT (If applicable) \$

F. OTHER INCIDENTAL EXPENSES \$ 100.00

TOTAL PROJECTED TRAVEL EXPENSE \$ 3695.00

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: 4-17-12

CERTIFICATION BY ADMINISTRATOR (Where Administrator is the Executive Committee, the Authority Clerk's signature is required).

By my signature below, I certify the following:

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

Administrator's Signature: _____ Date: _____

AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE

I, Tony R. Russell, Authority clerk, hereby certify that this document was approved
(Please leave blank. Whoever clerk's the meeting will insert their name and title.)
by the Executive Committee at its 4/19/2012 meeting.
(Leave blank and we will insert the meeting date.)



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

BOWENS/THELLA

DEPT 6

18-Jul-2012 2:37 pm

Page 1 of 2


YOUR UNITED ETICKET CONFIRMATION IS ** PFFCJE **
-----INVOICE/ITINERARY ACCOUNTING DOCUMENT-----
*****TICKETLESS TRAVEL INSTRUCTIONS*****
THIS IS AN E-TICKET RESERVATION.
A GOVERNMENT ISSUED PHOTO ID IS NEEDED AT CHECK IN
THIS TICKET IS NON-REFUNDABLE AND MUST BE USED FOR
THE FLIGHTS BOOKED. IF THE RESERVATION IS NOT USED
OR CANCELLED BEFORE THE DEPARTURE OF YOUR FLIGHTS
IT MAY HAVE NO VALUE. CONTACT TRAVELTRUST BEFORE
YOUR OUTBOUND FLIGHT IF CHANGE IS NECESSARY.

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

FOR TRAVEL TO CANADA
A US CITIZEN MUST HAVE A VALID PASSPORT
YOU CANNOT TRAVEL OUT OF THE UNITED STATES IF YOUR U.S.
PASSPORT EXPIRES WITHIN 6 MONTHS OF YOUR DEPARTURE DATE


FOR EMERGENCY AFTERHOURS SERVICE
WHILE IN CANADA
PLEASE CALL DIRECT DIAL OR COLLECT 201-221-4462
IF INTL AFTERHOUR NUMBER DOES NOT WORK
DIAL DIRECT OR COLLECT 201-221-4462

YOUR INTERNATIONAL TRAVEL MAY REQUIRE VACCINATIONS
PLEASE CHECK WWW.CDC.GOV FOR LATEST REQUIREMENTS


06-Sep-2012
03:21pm
Thursday

Air United Airlines
From: San Diego CA, USA
Meal: Light Lunch
Equip: Boeing 737-900 Jet
Depart: 06-Sep-2012 Thursday 03:21pm
Arrival: 06-Sep-2012 Thursday 06:40pm
Depart - TERMINAL 1
Arrive -
United Airlines locator: PFFCJE
UA Frequent Flyer# [REDACTED]-BOWENS/THELLA
** AISLE SEAT CONFIRMED **
Flight Duration: 2 hour(s) and 19 minutes
Class of Service: Coach

Flight# 1296 Class: L
To: Denver CO, USA
Seats: Seat:9C
Status: Confirmed
Stops: 0


06-Sep-2012
07:43pm
Thursday

Air United Airlines
From: Denver CO, USA
Meal: Light Lunch
Equip: Boeing 737-500 Jet
Depart: 06-Sep-2012 Thursday 07:43pm
Arrival: 06-Sep-2012 Thursday 10:17pm
United Airlines locator: PFFCJE
UA Frequent Flyer# [REDACTED]-BOWENS/THELLA
** AISLE SEAT CONFIRMED **
Flight Duration: 2 hour(s) and 34 minutes
Class of Service: Coach

Flight# 1455 Class: L
To: Calgary, Canada
Seats: Seat:8C
Status: Confirmed
Stops: 0

Other

25-Jan-2013
Friday

San Diego CA, USA
THANK YOU



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

BOWENS/THELLA

DEPT 6

26-Jun-2012 3:54 pm

Page 1 of 2

YOUR UNITED ETICKET CONFIRMATION IS ** LKTYE3 **
-----INVOICE/ITINERARY ACCOUNTING DOCUMENT-----
*****TICKETLESS TRAVEL INSTRUCTIONS*****
THIS IS AN E-TICKET RESERVATION.
A GOVERNMENT ISSUED PHOTO ID IS NEEDED AT CHECK IN
A PORTION OF THIS TRIP MAY BE REFUNDABLE. PLEASE RETURN
UNUSED PORTIONS TO TRAVELTRUST FOR POSSIBLE REFUND.

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


16-Sep-2012
12:29pm
Sunday

Air	United Airlines	Flight#	6361	Class:	L
From:	Calgary, Canada	To:	San Francisco CA, USA		
Meal:	None	Seats:	Seat:5B		
Equip:	CRJ-700 Canadair Reg	Status:	Confirmed		
Depart:	16-Sep-2012 Sunday 12:29pm	Stops:	0		
Arrival:	16-Sep-2012 Sunday 02:20pm				

YYC-SFO OPERATED BY /SKYWEST DBA UNITED EXPRESS

Depart -

Arrive - TERMINAL 3

United Airlines locator: LKTYE3

UA Frequent Flyer# [REDACTED] BOWENS/THELLA

** AISLE SEAT CONFIRMED **

Flight Duration: 2 hour(s) and 51 minutes

Class of Service: Coach


16-Sep-2012
05:45pm
Sunday

Air	United Airlines	Flight#	424	Class:	L
From:	San Francisco CA, USA	To:	San Diego CA, USA		
Meal:	None	Seats:	Seat:10C		
Equip:	Airbus A320 Jet	Status:	Confirmed		
Depart:	16-Sep-2012 Sunday 05:45pm	Stops:	0		
Arrival:	16-Sep-2012 Sunday 07:18pm				

Depart - TERMINAL 1

Arrive - TERMINAL 1

United Airlines locator: LKTYE3

UA Frequent Flyer# [REDACTED] BOWENS/THELLA

** AISLE SEAT CONFIRMED **

Flight Duration: 1 hour(s) and 33 minutes

Class of Service: Coach

Other

15-Mar-2013
Friday

San Diego CA, USA
RESERVATION RETAINED FOR 180 DAYS

TRAVELTRUST IS OPEN MONDAY - FRIDAY FROM 5AM-530PM PST
AND SATURDAY FROM 9AM-1PM PST - 760-635-1700.
FOR EMERGENCY AFTERHOURS SERVICE IN THE US
PLEASE CALL 888-221-6062 AND USE YOUR VIT CODE - S7NS0
PLEASE NOTE THIS IS OUR NEW EMERGENCY NUMBER
EACH EMERGENCY CALL IS BILLABLE AT A MINIMUM 25.00
THANK YOU FOR CHOOSING TRAVELTRUST...SCOTT MACKERLEY



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

BOWENS/THELLA

DEPT 6

26-Jun-2012 3:54 pm

Page 2 of 2

Ticket Information

BOWENS THELLA

Ticket#: 7068838736

Invoice#: 1195226

Electronic: YES

Ticket Base Fare: 143.00

Ticket Tax: 88.03

Total Ticket Amount: 231.03

196.50

261.03

SERVICE FEE DOCUMENT #: 0576293500

FEE AMOUNT: 30.00

\$457.53

BILLED TO: AMERICAN EXPRESS ENDING IN 1012

Caldera Amy

From: cgroup@aci-na.org
Sent: Monday, April 16, 2012 6:01 PM
To: Bowens Thella; Caldera Amy
Subject: 2012 ACI-NA/World Conference & Exhibition - Confirmation

04/16/2012



Meeting Confirmation Notice

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

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

Ms. Thella F. Bowens
President/CEO
NickName: Thella
San Diego County Regional Airport Authority
PO Box 82776 San Diego, CA 92138

PH: (619) 400-2445
FX: (619) 400-2448
EM: tbowens@san.org

You are registered for the following:

2012 ACI-NA/World Conference & Exhibition

From Sunday, September 09, 2012 through Wednesday, September 12, 2012

Description	UnitPrice	Quantity	Price
FULL Conference Registration	\$ 795.00	1	\$ 795.00
Total			795.00
Payments			795.00
Balance			0.00



Thank you for registering for the 2012 ACI-NA/World Conference & Exhibition.

All Pre-Conference seminars and Committee Meetings on Saturday and Sunday will take place at the Hyatt Regency Calgary. The general sessions, concurrent sessions, conference food

RECEIPTS FROM TRAVEL TO CALGARY, CANADA
September 6 - 13, 2012—THELLA F. BOWENS

= TRANSACTION RECEIPT =

Checker/Yellow Cabs
 316 Meridian Road SE
 Calgary, AB T2A 1X2
 403 299-9999

ACCT TYPE: CREDIT CARD
 CARD NUMBER:
 XXXXXXXXXXXX
 CARD TYPE: AMEX
 DATE/TIME:
 12/09/11 07:33.08 ✓
 AUTH#: 537381

VEH/DRV: 0867 / 9068
 GST#: 852537703
 TXN ID: 7211624

FARE: \$ 6.29
 FLAT: \$000.00
 EXTRAS: \$000.00
 GST: \$ 0.31

FA+FL+EX+TAX: \$ 6.60
 TIP: \$ 1.00
 DISCOUNT: \$000.00

TOTAL: \$ 7.60

SIGNATURE:

150 tip

9.10

CENTINI RESTAURANT & LOUNGE LT
 160 8 AVE SE
 CALGARY, AB

Term ID: 05072969

Purchase

XXXXXXXXXX

AMEX

Entry Method: S

Clerk ID: 1

Amount: \$ 51.45

Tip: \$ 10.29

Total: \$ 61.74

2012/09/07 15:33:34

Seq #: 0011490120

Appr Code: 508344

Resp Code: 00/025

APPROVED
 Thank You

Customer Copy

IMPORTANT
 retain this copy for your records

TEATRO RISTORANTE
 200 8th Avenue SE
 Calgary, AB
 T2G 0K7
 403-263-1042

** TRANSACTION RECORD **

Tran. #: 9498

Check #: 16
 Employee #: 3
 Employee Name: MICHAEL

American Express
 Purchase
 XXXXXXXXXXXX

Amount \$71.19 ✓
 Tip \$15.00 ✓
 TOTAL \$86.19

APPROVED 544551
 00-000 544551
 TEATRS12/TEATRC12
 199001001009
 2012/09/09 21:39:26 ✓

Customer Copy

THANK YOU
 Come Again

9/11/12
 Taxi to BMD Centre

9/7/12
 dinner
 (See itemized
 Receipt on
 page
 3 of 5)

9/9/12
 (itemized next page)
 dinner

RECEIPTS FROM TRAVEL TO CALGARY, CANADA
September 6 - 13, 2012—THELLA F. BOWENS

TEATRO
ITALIAN MARKET

0016 Table 20 #Party 5

MICHAEL B Svck: 2 19:40 09/09/12 ✓

1 Erdinger non alc

8.00 ✓

2 SOUP

12.00

1 MIXED GREEN AND PEPPERS

10.00

1 CAPRESE

17.00 ✓

1 POTATOES 1, amount

20.00

20.00

1 SEA BREAM

22.00

1 ARCTIC CHAR

28.00 ✓

2 WALDUT / LEMON MARGARITAS ALLEROLL

10.00

20.00

Sub Total: 339.00

GST : 16.95

Sub Total: 355.95

09/09 21:29 TOTAL: 355.95

Join us for Recess!

From 3pm to 5pm

www.teatro.ca

200 8 AVE S.E.

403.290.1012

GST # R136341625

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2012/09/10
PICK-UP TIME: 07:49 ✓
DROP-OFF TIME: 07:56
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 1019
CARD TYPE: AMEX S
CARD: *****
EXPIRY: **/**
AUTH: AP584514

FARE (\$): 7.60
EXTRA (\$): 0.00
SUBTTL (\$): 7.60

TIP (\$):

TOTAL (\$):

SIGNATURE:

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

9/9/12
dinner

9/10/12
taxi to BMO center

RECEIPTS FROM TRAVEL TO CALGARY, CANADA
September 6 - 13, 2012—THELLA F. BOWENS

CENTINI
160 8th Avenue SE
Calgary, Alberta
T2G 0K6
(403) 269 - 1800
Table #22
Trans#: 89849 Serv: Danelle
9/7/2012 7:36 PM # Cust:2

Quan	Descript	Cost
	██████████	██████████
1	House Salad	\$15.00
1	Penne Arrabiatta	\$18.00

Net Total: ~~\$49.00~~ 3⁰⁰
GST ~~\$2.45~~ 16⁵

TOTAL: ~~\$51.45~~
Food: \$33.00 ~~██████████~~ 34⁶⁵

Amex \$81.74
TIP: 5⁰⁰ ~~\$10.29~~

<--REPRINTED--> 34⁶⁵
GST:853992139RT0001 5⁰⁰ tip
THANK YOU 39⁶⁵

9/7/12
dinner

RECEIPTS FROM TRAVEL TO CALGARY, CANADA
September 6 - 13, 2012—THELLA F. BOWENS

CENTINI
 160 8th Avenue SE
 Calgary, Alberta
 T2G 0K6
 (403) 269 - 1800

Trans#: **Table #1-7** 89941 Serv: Morgan
 9/11/2012 9:25 PM # Cust:1

Quan	Descript	Cost
1	Caprese Salad ✓	\$19.00
1	8oz Prime Beef Tenderloin ✓	\$48.00
1	Fruit Cup ✓	\$11.00

Net Total: \$78.00
 GST \$3.90

TIP: \$14.04
 TOTAL: \$95.94

=Tip Included=
 Amount Due: \$95.94

Food: \$78.00
 GST: 853992139RT0001

THANK YOU

CENTINI RESTAURANT L.A. 10.11
 160 8th Ave SE
 CALGARY, AB

Term ID: 05349662

Purchase

XXXXXXXXXX

AMEX

Entry Method: S

Clerk ID: 7

Total: \$ 95.94

2012/09/11

21:39:33

Seq #: 0010810120

Appr Code: 504454

Resp Code: 00/025

APPROVED

Thank You

Customer Copy

- IMPORTANT -
 retain this copy for your records

9/11/12
 dinner

RECEIPTS FROM TRAVEL TO CALGARY, CANADA
September 6 - 13, 2012—THELLA F. BOWENS

LA VITA E BELLA
401 12 AVE SE
CALGARY AB

CARD *****
CARD TYPE AMEX
DATE 2012/09/11
TIME 9879 13:26:38
CLERK ID 3
RECEIPT NUMBER
S06100689-001-288-005-0

PURCHASE
AMOUNT \$16.80
TIP \$3.36
TOTAL

\$20.16

APPROVED
AUTH# 540479 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

(403) 264-6046
(403) 714-2090 Jared/
Restaurant owner,
does not reproduce
itemized receipts.
See missing receipt form
on next page.

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

MISSING RECEIPT FORM

Employee/Department Head must complete form below.

Date of Purchase/Event: 9/11/2012

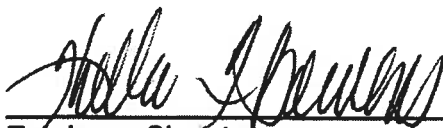
Description of Item/Event: Lunch

Vendor/Event Name: La Vita E Bella

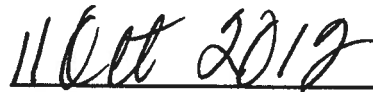
Dollar Amount: \$ 20.16

Reason for Missing Receipt: Lost itemized receipt - restaurant does not reproduce
itemized receipts.

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



Employee Signature



Date

Department Head Signature

Date

Form must be attached to Petty Cash Voucher for Reimbursement

Transaction Date:	09/11/2012 Tue
Transaction Description:	LA VITA E BELLA LA V 403754942 4032648046 4032648046
Amount \$:	20.75
Foreign Spend Amount:	20.16 CANADIAN DOLLAR
Doing Business As:	LAVITA E BELLA
Merchant Address:	401 12TH AVE SE CALGARY AB CALGARY T2G1A5 CANADA
Reference Number:	320122570399282446
Category:	Restaurant - Restaurant

Exchange rate 1.029

Transaction Date:	09/11/2012 Tue
Transaction Description:	CENTINI RESTAURANT & CALGARY 404681607 4032691600 4032691600
Amount \$:	98.76
Foreign Spend Amount:	95.94 CANADIAN DOLLAR
Doing Business As:	CENTINI RESTAURANT/LOUNGE
Merchant Address:	160 8 AVE SE CALGARY AB CALGARY T2G0K6 CANADA
Reference Number:	320122570399282445
Category:	Restaurant - Restaurant

exchange rate 1.029

Transaction Date:	08/14/2012 Fri
Transaction Description:	HYATT REGENCY CALGARCALGARY 00003727650 403-717-1234
Amount \$:	5,559.18
Foreign Spend Amount:	5,415.89 CANADIAN DOLLAR
Doing Business As:	HYATT REGENCY CALGARY
Merchant Address:	700 CENTRE ST SE CALGARY AB T2G5P6 CANADA
Reference Number:	320122800437833575
Category:	Business Services - Conferences & Training

2192.61 x 1.026
2249.59

exchange rate 1.026

\$2249.59

Transaction Date:	09/08/2012 Sun
Transaction Description:	TEATRO TEATRO CALGARY 0909C12 RESTAURANT RESTAURANT
Amount \$:	88.29
Foreign Spend Amount:	86.19 CANADIAN DOLLAR
Doing Business As:	TEATRO
Merchant Address:	200 8 AVE SE CALGARY AB CALGARY T2G0K7 CANADA
Reference Number:	320122540380552162
Category:	Restaurant - Restaurant

exchange rate 1.024

Transaction Date:	09/07/2012 Fri
Transaction Description:	CENTINI RESTAURANT & CALGARY 404681607 4032691600 4032691600
Amount \$:	63.25
Foreign Spend Amount:	61.74 CANADIAN DOLLAR
Doing Business As:	CENTINI RESTAURANT/LOUNGE
Merchant Address:	160 8 AVE SE CALGARY AB CALGARY T2G0K8 CANADA
Reference Number:	320122540380552161
Category:	Restaurant - Restaurant

exchange rate 1.025

BRET LOBNER

**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: 10/02/12 PLANNED DATE OF DEPARTURE/RETURN: 1/6/13 / 1/10/13

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

Destination: Maui, Hawaii Purpose: 27th Annual Aviation Issues Conference

Explanation:

The 2013 conference - which will once again offer a unique, multi-day format with unparalleled opportunity for direct engagement and exchange with decision makers and industry leaders - takes on added importance by offering attendees with a critical, first look at what the historic 2012 elections will mean on Capitol Hill and in key federal agencies including FAA and TSA.

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

- AIRFARE \$ 700.00
- OTHER TRANSPORTATION (Taxi, Train, Car Rental) \$ 150.00

B. LODGING \$ 1,500.00

C. MEALS \$ 250.00

D. SEMINAR AND CONFERENCE FEES \$ 800.00

E. ENTERTAINMENT (If applicable) \$

F. OTHER INCIDENTAL EXPENSES \$ 50.00

TOTAL PROJECTED TRAVEL EXPENSE \$ 3,450.00

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: OCT 2 2012

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
TRAVEL EXPENSE REPORT**

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

TRAVELER: Breton Lobner DEPT. NAME & NO. General Counsel
DEPARTURE DATE: 9/6/2012 RETURN DATE: 9/12/2012 REPORT DUE: 10/12/12
DESTINATION: Calgary, AB, Canada

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 9/9/12	MONDAY 9/10/12	TUESDAY 9/11/12	WEDNESDAY 9/12/12	THURSDAY	FRIDAY 9/7/12	SATURDAY 9/8/12	
Air Fare, Railroad, Bus (attach copy of itinerary w/charges)	531.60								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*									0.00
Taxi and/or Shuttle Fare (include tips pd.)*					41.57				41.57
Hotel*		325.19	325.19	325.19			315.85	325.22	1,616.64
Telephone, Internet and Fax*									0.00
Laundry*									0.00
Tips - separately paid (maids, bellhop, other hotel srvs.)									0.00
Meals (include tips pd.)									0.00
Breakfast*									0.00
Lunch*							2.10		2.10
Dinner*		48.00		50.00			50.00		148.00
Other Meals*									0.00
<i>Alcohol is a non-reimbursable expense</i>									
Hospitality ¹ *									0.00
Miscellaneous: Travel trust fee	40.00								0.00
Luggage fee				25.95			25.00		50.95
Foreign exchange transaction fee					39.02		9.47		48.49
*Provide detailed receipts									0.00
Total Expenses prepaid by Authority	1,366.60	373.19	325.19	401.14	80.59	0.00	402.42	325.22	1,907.75

Explanation:	Total Expenses Prepaid by Authority	1,366.60
	Total Expenses Pd. by Employee (including cash advances)	1,907.75
	Grand Trip Total	3,274.35
	Less Cash Advance (attach copy of Authority ck)	
	Less Expenses Prepaid by Authority	1,366.60
	Due Traveler (positive amount)²	
	Due Authority (negative amount)³	1,907.75
<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
Traveler Signature: Breton Lobner
Approved By: _____

Ext.: x2424
Date: 10-5-12
Date: _____

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

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

Failure to attach required documentation will result in the delay of processing reimbursement. If you have any questions, please see your department Administrative Assistant or call Accounting at ext. 2806.

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

GENERAL INSTRUCTIONS:

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

1. TRAVELER:

Travelers Name: Breton 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: 5/15/12 PLANNED DATE OF DEPARTURE/RETURN: 9/6/12 / 9/11/12

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

Destination: Calgary, AB Canada Purpose: 2012 ACI-NA/ World Conf. & Exhibition
Explanation: Conference - The ACI-NA World Conference is the premier event for aviation industry professionals. First class educational session with some of the best leaders in the industry.

4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES

A. TRANSPORTATION COSTS:

• AIRFARE \$ 400.00
• OTHER TRANSPORTATION (Taxi, Train, Car Rental) \$ 150.00

B. LODGING \$ 1400.00

C. MEALS \$ 250.00

D. SEMINAR AND CONFERENCE FEES \$ 785.00

E. ENTERTAINMENT (If applicable) \$

F. OTHER INCIDENTAL EXPENSES \$ 50.00

TOTAL PROJECTED TRAVEL EXPENSE \$ 3,035.00

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: Breton K. Lobner Date: 5-16-12

CERTIFICATION BY ADMINISTRATOR (Where Administrator is the Executive Committee, the Authority Clerk's signature is required).

By my signature below, I certify the following:

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

Administrator's Signature: _____ Date: _____

AUTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE

I, Tony L. Russell, Authority Clerk, hereby certify that this document was approved
(Please leave blank. Whoever clerk's the meeting will insert their name and title.)
by the Executive Committee at its 5/29/12 meeting.
(Leave blank and we will insert the meeting date.)



TRAVELTRUST CORPORATION
THANK YOU FOR CHOOSING TRAVELTRUST
Phone: 1-800-792-4662

Electronic Invoice

Prepared For:
LOBNER/BRETON

Ref: **DEPT 15**

SALES PERSON	CH
INVOICE NUMBER	5247450
INVOICE ISSUE DATE	16 Aug 2012
RECORD LOCATOR	IYSOLK
CUSTOMER NUMBER	0000SDCRAA

Client Address

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

Notes

PLEASE CHECK NEW CARRY-ON RESTRICTIONS DIRECT WITH
YOUR CARRIER OR CALL TRAVELTRUST AT 800-792-4662

-----INVOICE/ITINERARY ACCOUNTING DOCUMENT-----

*****TICKETLESS TRAVEL INSTRUCTIONS*****

THIS IS AN E-TICKET RESERVATION.
A GOVERNMENT ISSUED PHOTO ID IS NEEDED AT CHECK IN
THIS TICKET IS NON-REFUNDABLE AND MUST BE USED FOR
THE FLIGHTS BOOKED. IF THE RESERVATION IS NOT USED
OR CANCELLED BEFORE THE DEPARTURE OF YOUR FLIGHTS
IT MAY HAVE NO VALUE. CONTACT TRAVELTRUST BEFORE
YOUR OUTBOUND FLIGHT IF CHANGE IS NECESSARY.

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

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

FOR TRAVEL TO CANADA
A US CITIZEN MUST HAVE A VALID PASSPORT
YOU CANNOT TRAVEL OUT OF THE UNITED STATES IF YOUR U.S.
PASSPORT EXPIRES WITHIN 6 MONTHS OF YOUR DEPARTURE DATE

FOR EMERGENCY AFTERHOURS SERVICE
WHILE IN CANADA
PLEASE CALL DIRECT DIAL OR COLLECT 201-221-4462
IF INTL AFTERHOUR NUMBER DOES NOT WORK
DIAL DIRECT OR COLLECT 201-221-4462

YOUR INTERNATIONAL TRAVEL MAY REQUIRE VACCINATIONS
PLEASE CHECK WWW.CDC.GOV FOR LATEST REQUIREMENTS

DATE: Fri, Sep 07

Flight: UNITED AIRLINES 252

From	SAN DIEGO, CA	Departs	11:28am
To	DENVER, CO	Arrives	2:45pm
Departure Terminal	1		
Duration	02hr(s) :17min(s)	Class	UNITED_ECONOMY

Type	BOEING 757 200 SERIES JET	Meal	Food and Beverage for Purchase
Stop(s)	Non Stop		
Seat(s) Details	LOBNER/BRETON	Seat(s) - 38D	UA - XXXXXXXXXX 30

DATE: Fri, Sep 07**Flight: UNITED AIRLINES 6385**

From	DENVER, CO	Departs	3:25pm
To	CALGARY INTL AB, CANADA	Arrives	5:59pm
Duration	02hr(s) :34min(s)	Class	UNITED_ECONOMY
Type	CRJ-CANADAIR REGIONAL JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	LOBNER/BRETON	Seat(s) - 11D	UA - XXXXXXXXXX 30

DATE: Wed, Sep 12**Flight: UNITED AIRLINES 8345**

From	CALGARY INTL AB, CANADA	Departs	11:30am
To	LOS ANGELES, CA	Arrives	1:36pm
		Arrival Terminal	2
Duration	03hr(s) :06min(s)	Class	UNITED_ECONOMY
Type	EMBRAER EMB E90 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	LOBNER/BRETON	Seat(s) - 22C	UA - XXXXXXXXXX 30

DATE: Wed, Sep 12**Flight: UNITED AIRLINES 6335**

From	LOS ANGELES, CA	Departs	3:02pm
To	SAN DIEGO, CA	Arrives	3:57pm
Departure Terminal	8	Arrival Terminal	R
Duration	0hr(s) :55min(s)	Class	UNITED_ECONOMY
Type	EMBRAER 120 TURBOPROP	Meal	
Stop(s)	Non Stop		
Seat(s) Details	LOBNER/BRETON	Seat(s) - 04B	UA - XXXXXXXXXX 30

DATE: Mon, Mar 11**Others**

RESERVATION
RETAINED FOR
180 DAYS

Ticket Information

Ticket Number	UA 7125426851	Passenger	LOBNER BRETON		
		Billed to:	AX XXXXXXXXXXXX	USD	* 531.60

Service Fee	XD 0577912972	Passenger	LOBNER BRETON		
		Billed to:	AX XXXXXXXXXXXX	USD	* 40.00
				SubTotal	USD 571.60
				Net Credit Card Billing	* USD 571.60
				Total Amount Due	USD 0.00

TRAVELTRUST IS OPEN MONDAY - FRIDAY FROM 5AM-530PM PST
AND SATURDAY FROM 9AM-1PM PST - 760-635-1700.
FOR EMERGENCY AFTERHOURS SERVICE IN THE US
PLEASE CALL 888-221-6043 AND USE YOUR VIT CODE - SJE72
PLEASE NOTE THIS IS OUR NEW EMERGENCY NUMBER
EACH EMERGENCY CALL IS BILLABLE AT A MINIMUM 25.00
THANK YOU FOR CHOOSING TRAVELTRUST...CHERYL HARLOFF

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.



Hyatt Regency Calgary
700 Centre Street SE
Calgary, AB T2G 5P6
Ph: 403-717-1234
Fax: 403-537-4444

INFORMATION INVOICE

Payee Breton Lobner
3225 N Harbor Dr
San Diego CA 92101
United States

Membership GP G30079567C

Bonus Code

Confirmation No. 357097101

Group Name Airports Council International N America

Room No. 1820
Arrival 09-07-12
Departure 09-12-12
Page No. 1 of 2
Folio Window 1
Folio
Invoice

Date	Description	Charges	Credits
			313.23
09-07-12	Deposit Transferred at C/I	279.00	
09-07-12	Package	8.37	
09-07-12	DMF Levy 3.0%	14.37	
09-07-12	Room - GST 5.0%	11.49	
09-07-12	Alberta Room Tax 4.0%	279.00	
09-08-12	Package	8.37	
09-08-12	DMF Levy 3.0%	14.37	
09-08-12	Room - GST 5.0%	11.49	
09-08-12	Alberta Room Tax 4.0%	279.00	
09-09-12	Package	8.37	
09-09-12	DMF Levy 3.0%	14.37	
09-09-12	Room - GST 5.0%	11.49	
09-09-12	Alberta Room Tax 4.0%	279.00	
09-10-12	Package	8.37	
09-10-12	DMF Levy 3.0%	14.37	
09-10-12	Room - GST 5.0%	11.49	
09-10-12	Alberta Room Tax 4.0%	279.00	
09-11-12	Package	8.37	
09-11-12	DMF Levy 3.0%	14.37	
09-11-12	Room - GST 5.0%	11.49	
09-11-12	Alberta Room Tax 4.0%		
09-12-12	Visa		

XXXXXXXXXXXX

XX/XX

1,252.92 v



Hyatt Regency Calgary
700 Centre Street SE
Calgary, AB T2G 5P6
Ph: 403-717-1234
Fax: 403-537-4444

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Page No. 2 of 2
Folio Window 1
Folio
Invoice

Date	Description	Charges	Credits
	Your Gold Passport account will be credited for this stay.		
	Total	1,566.15	1,566.15
	Balance		0.00

Guest Signature

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.

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at QualityCALRC@hyatt.com

For billing questions or concerns, please call 1-888-472-2870 or email na.customerservice@hyatt.com

For the best rates available, please visit us at www.hyattregencycalgary.com.

Please remit payment to:
Hyatt Regency Calgary
Balboa Hotels Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

[About ACI-NA](#) [ACI-NA 2012 Events](#) [ACI-NA Committees](#) [Stats & Research](#) [ACI-NA Newsroom](#) [ACI-NA Home](#)

Purchase Detail

[other orders](#)

Please print this page for future reference, and present it at on-site registration.
If changes need to be made to your registration contact our office by calling (202) 293-8500 or by email at ogriffin@aci-na.org

Order# 62039

ID: 1039

Full Name: Breton K. Lobner

Order Date 05/16/2012

Description	Unit Price	Qty.	Price
2012 ACI-NA/World Annual Conference & Exhibition - From: 09/09/2012 To: 09/12/2012			
FULL Conference Registration	\$ 795.00	1	\$ 795.00
Total			\$ 795.00

Bret's share \$50

HMSHOST
STARBUCKS COFFEE UL
DENVER INT'L AIRPORT

9113 JANEIKA

CHK 1829 SEP07'12 2:53PM GST

1 LOAF ICD LEMON	2.59
25 %	
AIRPORT DISC 25%	0.65-
SUBTOTAL	1.94
TAX	0.16
AMOUNT PAID	2.10
CASH	2.10

HMS_HOST DENVER INT'L AIRPORT
GENERAL MANAGER LESLIE GORDON
CONTACT: (303)342-6756
EMAIL: LESLIE.GORDON@HMSHOST.COM

HMSHost
Making The Travelers Day Better

HMSHost Store Code = 5946D08

Find Us On Facebook
www.facebook.com/Hmshost

Your order number is: 1829

9-7-12

TEATRO
ITALIAN MARKET

0055a Table 52 #Party 2

MITCHELL Y SvrCk: 11 20:27 09/07/12

1 CAESAR SALAD	16.00
1 CRAB RISOTTO	28.00
1 PAPPARDELLE	26.00

Sub Total: 135.00

GST : 6.75

Sub Total: 141.75

09/07 22:39 TOTAL: 141.75

Join us for Recess!
From 3pm to 5pm

www.teatro.ca
200 8 AVE S.E.
403.290.1012

GST # R136341625

US\$ 147.17

Bret's share \$48



Blink Restaurant

111 8th ave SW, Calgary AB
403 263 5330

20 JACKSON

Tbl 12/1 Chk 7427 Gst 4
Sep08'12 08:42PM
*** Reprint ***

1 COFFEE	3.25
1 ESPRESSO	3.25
████████████████████	
1 TUNA TATAKI	13.50
1 GREEN SALAD	12.50
████████████████████	
1 VEGY MEAL	
1 OPEN FOOD	19.50
████████████████████	
1 DUCK	32.00

Subtotal 209.00
209.00 GST 10.45
10:20PM Amount Due **219.45**

Book your next reservation
with us online at
www.blinkcalgary.com
GST # 131221457

US\$ 22.83

Bret's share \$50

CHECK # 166565 DATE 9/11/12
TABLE # 24 TIME 10:02PM
=====

-- RESTAURANT : Mike --

SEAT#	ITEMS ORDERED	AMOUNT
4	VIVREAU SPARKLIN	1.00
	LAMB LOIN	44.00
	GARAUDET BOURGOG	60.00
	SUBTOTAL	105.00
	GST PLUS	5.25

		110.25
	TOTAL	110.25

SUBTOTAL 105.00
GST PLUS 5.25

TOTAL DUE 110.25

US \$ 114.46

OF GUESTS 0

Supporting Regional and Local Purveyors
Farmers and Coastal Fishermen
Practicing Responsible Stewardship of
The Land, Rivers and Sea
VISIT OUR WEBSITE
www.river-cafe.com
G.S.T. #R897561874

Taxi Fee \$41.53

Driver #	HAHA	Car #	159
To:	Hyatt Hotel		
From:	Calgary Airport		
Date:	SEP 12 th 2012	Amount:	\$40
GST#			

US \$ 41.53

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

REV 11/11
CSMB57
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

UNITED



PASSENGER RECEIPT
07SEP12

1 OF 1

1W/DB25AD /SAN DIEGO

LOBNER/BRETON

****NOT VALID FOR****
****TRANSPORTATION****

PSGR TICKET 01671254268515

SAN UA DEN 00 YYC

KOYDMG

1 FIRST CHECKED BAG 25.00

USD 25.00

XXXXXXXXXXXXXX/XXXX/275000

USD 25.00

1 016 2607322591 0

**EXCESS BAGGAGE
TICKET**

THIS IS YOUR RECEIPT

**FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK**

NOT VALID FOR TRAVEL

A STAR ALLIANCE MEMBER

PASSENGER ITINERARY FOR
LOBNER/BRETONMR

AIR CANADA
CALGARY
CANADA
12 SEPTEMBER 12

BOOKING REFERENCE
PZVYFV

\$2500
Ingage fee

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

UNITED AIRLINES	UA8345 /AC0570 S	CONFIRMED
DEPART	WED 12 SEPTEMBER 12 CALGARY	1130
ARRIVE	WED 12 SEPTEMBER 12 LOS ANGELES	1336

FLIGHT OPERATED BY AIR CANADA
SEAT 22C HAS BEEN PRE-ASSIGNED FOR YOU

UNITED AIRLINES	UA6335	S	CONFIRMED
DEPART	WED 12 SEPTEMBER 12	LOS ANGELES	1502
ARRIVE	WED 12 SEPTEMBER 12	SAN DIEGO	1557

FREQUENT TRAVELLER

FORM OF PAYMENT - PASSENGER 1 AX*****4314

SEE AMOUNT WITH TAXES \$25.00CAD

RAND TOTAL \$25.00CAD/12SEP2012/FS

US \$25.95

BRETON LOBNER /TKT NBR - 0167125426851

THANK YOU FOR CHOOSING AIR CANADA

ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$596.03
Payment, Credits	-\$596.03
Purchases	+\$1,636.64
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$39.02
Interest Charged	\$0.00
New Balance	\$1,675.66

Opening/Closing Date	08/18/12 - 09/17/12
Credit Access Line	\$47,100
Available Credit	\$45,424
Cash Access Line	\$9,420
Available for Cash	\$9,420

PAYMENT INFORMATION

New Balance	\$1,675.66
Payment Due Date	10/14/12
Minimum Payment Due	\$25.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	8 years	\$2,537
\$55	3 years	\$1,984 (Savings=\$553)

If you would like information about credit counseling services, call 1-866-797-2885.

MILEAGE PLUS MILES EARNED

Miles earned this statement from purchases
Total miles earned this statement
Total miles transferred to United
Year to date miles earned on credit card

1,637
1,637
1,637
6,827

Thank you for choosing the United Mileage Plus Visa! Please visit www.united.com/chase to see all of your redemption options!
1-800-421-4655 (Mileage Plus)
1-800-241-6522 (Reservations)

Your United Mileage Plus Visa allows you to earn unlimited miles for your everyday spend! You earn 1 mile for every \$1 you spend on purchases. Add authorized users, and sign up to have your monthly bills charged to your card - why not get miles for all those purchases too?

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
08/30	Payment Thank You Electronic Chk	-596.03
PURCHASES:		
08/22	INCLINE TAHOE GLASS INCLINE VLG NV	37.70
08/31	DE*MIA*LOVE 202-630-6597 DC	50.00
08/31	LAZ PARKING 140181 8585878888 CA	8.00
09/04	KMART 07678 SAN DIEGO CA	23.25
09/06	NEW LIFE CHINESE LAUNDRY SAN DIEGO CA	33.75
09/08	HOME FABRICS SAN DIEGO CA	55.99
09/10	SUSAN BRANCH STUDIOS 805-474-1052 CA	39.10
09/11	MAISON PROVENCE SAN DIEGO CA	47.94
09/12	A SUMMER PLACE MANHATTAN BEA CA	20.12
09/13	HYATT REGENCY CALGARY CALGARY AB	1,300.79
	09/16 CANADIAN DOLLAR	
	1,252.92 X 1.038206749 (EXCHG RATE)	
09/16	PP*talisman@ca.rr.com 951-7390140 CA	20.00

Statement Date: 08/18/12 - 09/17/12
Account Number: 4388 5230 2037 1444
Page 2 of 2

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	FEES CHARGED	
09/16	FOREIGN TRANSACTION FEE	
	HYATT REGENCY CALGARY CALGARY AB \$1,300.79	39.02
	TOTAL FEES FOR THIS PERIOD	\$39.02

2012 Totals Year-to-Date	
Total fees charged in 2012	\$108.49
Total interest charged in 2012	\$0.00
Year-to-date totals reflect all charges minus any refunds applied to your account.	

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	11.24% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.24% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfers	11.24% (v)	-0-	-0-

(v) = Variable Rate

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

ACCOUNT SUMMARY

Account Number:	
Previous Balance	\$660.80
Payment, Credits	-\$660.80
Purchases	+\$586.56
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$9.47
Interest Charged	\$0.00
New Balance	\$596.03

Opening/Closing Date	07/18/12 - 08/17/12
Credit Access Line	\$47,100
Available Credit	\$46,503
Cash Access Line	\$9,420
Available for Cash	\$9,420

PAYMENT INFORMATION

New Balance	\$596.03
Payment Due Date	09/14/12
Minimum Payment Due	\$25.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	2 years	\$678

If you would like information about credit counseling services, call 1-866-797-2885.

MILEAGE PLUS MILES EARNED

Miles earned this statement from purchases	587
Total miles earned this statement	587
Total miles transferred to United	587
Year to date miles earned on credit card	5,190

Thank you for choosing the United Mileage Plus Visa! Please visit www.united.com/chase to see all of your redemption options!
1-800-421-4655 (Mileage Plus)
1-800-241-6522 (Reservations)

Your United Mileage Plus Visa allows you to earn unlimited miles for your everyday spend! You earn 1 mile for every \$1 you spend on purchases. Add authorized users, and sign up to have your monthly bills charged to your card - why not get miles for all those purchases too?

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
07/26	Payment Thank You Electronic Chk	-660.80
PURCHASES		
07/17	SHAKESPEARE PUB & GRILLE SAN DIEGO CA	42.80
07/21	TWIGGS BAKERY COFFEE HOUS SAN DIEGO CA	10.00
07/25	LAZ PARKING 140181 6198550252 CA	15.00
07/25	MIDWAY JEEP CHRYSLER PLY SAN DIEGO CA	22.81
07/26	TIOLIS CRAZEE BURGER SAN DIEGO CA	23.84
07/26	NEW LIFE CHINESE LAUNDRY SAN DIEGO CA	39.35
08/02	CURE INTERNATIONAL 717-730-6706 PA	60.00
08/06	TCA FASTRAK R 800-378-8725 CA	30.00
08/07	INCLINE TAHOE GLASS INCLINE VLG NV	26.91
08/08	HYATT REGENCY CALGARY CALGARY AB	315.85
	08/11 CANADIAN DOLLAR	
	313.23 X 1.008364460 (EXCHG RATE)	
FEES CHARGED		
08/10	FOREIGN TRANSACTION FEE	9.47
	HYATT REGENCY CALGARY CALGARY AB \$315.85	\$9.47
	TOTAL FEES FOR THIS PERIOD	

→ Calgary Charge

As of August 30, 2012

CALGARY FILE

**AIRPORTS COUNCIL INTERNATIONAL – WORLD/NORTH AMERICA
CONFERENCE AND EXHIBITION**

"Airports: Advancing Communities and the Global Economy"

September 7 – 12, 2012

Pre-Conference Seminars September 7 - 9, 2012

Calgary, AB, Canada

DRAFT AGENDA: EDUCATIONAL SESSIONS

(Subject to Change)

Please Note: All events from Friday – Sunday will take place at the Hyatt Regency Calgary unless otherwise noted:

Friday, September 7, 2012

08:00 – 17:00 ACI World Economics Committee
Kensington A
(Marriott)

08:00 – 17:00 CAC Environmental Committee
Doll

09:00 – 10:00 ACI World Audit Committee
Bannerman

10:00 – 11:00 ACI World Budget Committee
Bannerman

11:00 – 12:00 ACI Fund Council Meeting
Bannerman

15:00 – 17:00 ACI-NA Executive Committee Meeting (ACI-NA Executive Committee only)
Walker

Saturday, September 8, 2012

07:30 – 20:00 Registration
Lineham Lobby or Hall D Foyer (BMO Centre) ~ **Important note: Attendee registration will take place at the Hyatt Regency Calgary, Exhibitor registration will take place at the BMO Centre**

07:30 – 20:00 YYC Welcome Desk
Lineham Lobby

07:30 – 09:00 U.S. Government Affairs Steering Group (Steering Group members and member airport directors only)
Herald

08:00 – 09:00 Pre-Conference Seminar Continental Breakfast
Imperial 1 – 3

08:00 – 10:00 ACI Europe Executive Committee (ACI Europe Executive Committee members only)
Suite 415

08:00 – 20:00 Exhibition Hall set-up
Halls D&E
(BMO Centre)

08:30 – 13:00 ACI Asia Pacific Board of Directors
Bannerman

08:30 – 10:00 Environmental Affairs Steering Group
Imperial 7/9

08:30 – 18:00 Business Information Technology Pre-Conference Seminar

Imperial 4

08:30 – 17:00 Operations & Technical Affairs Pre-Conference Seminar
Imperial 8

09:00 – 12:30 ACI-NA Board of Directors
Stephen AB

10:00 – 10:30 Pre-Conference Seminar AM Break
Imperial 1-3

10:00 – 12:00 Legal Affairs Steering Group
Herald

10:00 – 12:30 ACI Europe Board of Directors
Doll

10:00 – 17:30 Environmental Affairs Pre-Conference Seminar
Imperial 7/9

12:00 – 13:00 Pre-Conference Seminar Lunch
Imperial 1-3

12:30 – 13:30 ACI Asia Pacific/ACI Europe/ACI-NA Board of Directors Lunch
Thomson's Restaurant

13:00 – 17:15 Legal Affairs Pre-Conference Seminar
Imperial 6

13:30 – 15:00 ACI Europe/ACI-NA Joint Board Meeting
Stephen AB

15:00 – 15:30 Pre-Conference Seminar PM Break
Imperial 1-3

15:00 – 18:00 ACI World Executive Committee (*ACI World Executive Committee members only*)
Herald

15:45 – 17:45 ACI World Business Partner Advisory Board
Doll

17:00 – 18:30 Operations and Technical Affairs Steering Group
Walker

16:15 – 17:30 **MOVIE SCREENING: Switch: An Energy Documentary**
Imperial 7/9
From energy efficiency measures to biofuels to LED lights, energy is always an important issue for airports and the aviation industry generally. There is so much to learn about energy, our use of it, the global outlook, and the promise (and reality) of alternative energy. Join us for a screening of the award-winning documentary that touches on all these issues and presents a balanced and informative look at energy. Come watch Switch with us!

18:00 – 21:00 Leadership Dinner (*by invitation only*)
Glenbow Museum

Sunday, September 9, 2012

07:30 – 19:00 Registration
Lineham Lobby or Hall D Foyer **Important Note:** Attendee registration will move to the BMO Centre beginning at 12 pm

07:30 – 19:00 YYC Welcome Desk
Lineham Lobby or Hall D Foyer(BMO Centre)

07:30 – 16:45 <i>Glen 201-203</i> (TELUS Convention Centre)	ACI World Human Resources Forum
07:30 – 8:30 <i>Grand Foyer 3-4, Atrium</i>	Pre-Conference Seminar Continental Breakfast
07:30 – 08:30 <i>Imperial 1</i>	ACI-NA Board of Directors and Committee Chairs Breakfast
07:30 – 08:30 <i>Herald</i>	Canada Board of Directors Breakfast (<i>Closed Board Meeting</i>)
08:00 – 09:30 <i>Neilson 3</i>	ACI Regional Economic Committee Secretaries Meeting
08:30 – 12:00 <i>Imperial 8</i>	Operations & Technical Affairs Pre-Conference Seminar (<i>A session dedicated to Airport Project Delivery Systems will take place at 10:30 am</i>)
08:30 – 16:30 <i>Imperial 4</i>	Business Information Technology Pre-Conference Seminar
08:00 – 16:00 <i>Halls D&E</i>	Exhibition Hall Move-in
08:30 – 10:00 <i>Imperial 6</i>	Joint Environmental Affairs and Legal Affairs Session
08:30 – 16:30 <i>Imperial 5</i>	Finance Committee
09:00 – 10:30 <i>Doll</i>	U.S. Government Affairs Committee
08:30 – 11:30 <i>Stephen A</i>	CAC Small Airports Caucus
08:30 – 11:30 <i>Stephen B</i>	CAC Large Airports Caucus
09:00 – 15:00 <i>Bannerman</i>	Marketing and Communications Steering Group
09:30 – 16:30 <i>Imperial 2-3</i>	ACI World Governing Board Meeting
10:00 – 10:30 <i>Grand Foyer 3-4, Atrium</i>	Pre-Conference Seminar AM Break
10:00 – 13:00 <i>Walker</i>	ACI-NA WBP/Associates Board of Directors
10:00 – 12:00 <i>Herald</i>	Business Diversity Committee
10:30 – 14:30 <i>Imperial 7/9</i>	Environmental Affairs Pre-Conference Seminar
10:30 – 16:45 <i>Imperial 6</i>	Legal Affairs Pre-Conference Seminar
10:30 – 16:30	Airport Project Delivery Systems

Imperial 8

11:30 – 13:15 <i>Stephen A</i>	CAC Council of Chairs
12:00 – 13:00 <i>Grand Foyer 3-4, Atrium</i>	Pre-Conference Seminar Lunch
12:00 – 13:00 <i>Glen 206 (TELUS Convention Centre)</i>	ACI World Human Resources Forum Lunch
12:30 – 15:00 <i>Doll</i>	Small Airports Committee
13:00 – 14:15 <i>Imperial 4</i>	Joint Business Information Technology and Operations and Technical Affairs Session
13:00 – 16:30 <i>Herald</i>	Air Cargo Committee
13:15 – 16:45 <i>Stephen A</i>	Canada Board and Membership Meeting
13:00 – 14:45 <i>Stephen B</i>	U.S. International Air Service Program
14:00 – 14:30 <i>Grand Foyer 3-4, Atrium</i>	Pre-Conference Seminar PM Break
14:30 – 16:30 <i>Imperial 7/9</i>	Joint Environmental and Operations and Technical Affairs Sessions
14:45 – 16:30 <i>Stephen B</i>	Facilitation Committee
15:00 – 16:30 <i>Doll</i>	Commissioners Committee
15:30 – 16:30 <i>Imperial 1</i>	ACI-NA Airports For the Future Campaign Briefing for Airport Directors(Airport ORs only)
15:00 – 17:30 <i>Quarter Horse A (BMO Centre)</i>	Press Office Open
16:30 – 17:00 <i>Halls D&E (BMO Centre)</i>	Exhibitor Briefing
16:30 – 17:00 <i>Suite 406</i>	Exec-to-Exec
17:00 – 19:00 <i>Halls D&E (BMO Centre)</i>	Exhibition Hall Grand Opening

Please Note: All events will now take place at the BMO Centre

Monday, September 10, 2012

07:00 – 18:00 Registration
Hall D Foyer

07:00 – 18:00 YYC Welcome Desk

Hall D Foyer

07:30 – 10:00
Halls D&E

Exhibition Hall Open (Breakfast Served in Exhibit Hall)

08:00 – 08:30
Halls D&E

New Member and Airport/Associate Official Representatives Breakfast

08:00 – 17:00
Quarter Horse A

Press Office Open (*Press Office will be closed from 13:00 – 14:30 for the press briefing*)

09:00 – 09:30
Halls D&E Classroom

Western Management Comp and Benefit Study Presentation

09:30 – 10:00
Halls D&E Classroom

ACI-NA/ACC/AGC Airport Owners Guide to Project Delivery Systems
ACI-NA, working together with the Airport Consultants Council (ACC) and the Associated General Contractors of America (AGC), has published a completely revised version of the Airport Owner's Guidebook to Project Delivery Systems. If whether you're an airport executive with oversight over capital programs, an capital project manager responsible for getting a project done, or a consultant/contractor seeking to develop projects at airports, the Guidebook has practical, actionable advice regarding how to select and implement the right delivery system for your project, whether traditional design, bid, build; design/build, program/construction management at risk, or hybrid approaches. Come learn about the guidebook and how it can benefit your airport.

10:00 – 10:15
Palomino Foyer

AM Break

10:15 – 12:00
Hall C

General Session I: Welcome and Keynote Address

Moderator: Greg Principato, President, ACI-NA
Welcomes: Dr. Yiannis Paraschis, Chief Executive Officer, Athens International Airport; Chair, ACI World
Thella Bowens, President/CEO, San Diego County Regional Airport Authority; Chair, ACI-NA
Garth F. Atkinson, President, Calgary Airport Authority
Keynote: Zanny Minton-Beddoes, Economics Editor, *The Economist*

12:00 – 15:00
Halls D&E

Exhibition Hall Open (Buffet luncheon in Exhibit Hall from 12:00 – 14:00)

12:15 – 13:00
Halls D&E Classroom

TSA Technology Update (Exhibit Hall Classroom)
In order to accommodate increasing passenger and baggage volumes, TSA identifies appropriate screening technologies that balance security and customer service. When deploying security technology, TSA coordinates closely with airports in evaluating the unique layouts of terminals, many of which are space constrained. Develop an understanding for how TSA works to minimize impacts associated with the deployment of current screening technologies that assist Transportation Security Officers by effectively detecting threats while efficiently screening passengers and baggage, and mitigating privacy concerns.

- Moderator: Christopher Bidwell, Vice President, Security and Facilitation, ACI-NA
- Domenic Bianchini, General Manager, Passenger Screening Program, Office of Security Capabilities, TSA

13:00 – 13:45
Halls D&E Classroom

Joint ACI World/North America Press Conference (*Press Office Closed during this time*)

14:00 – 14:30
Halls D&E Classroom

ACI World Press Conference and APEX Ceremony (*Press Office Closed during this time*)

15:00 – 15:15
Palomino Foyer

PM Break

15:00 – 17:00
Palomino EFGH

22nd ACI World Annual General Assembly followed by AMPAP graduation
(ACI Members Only)

15:15 – 17:00
Palomino ABCD

Are You Wired For The Future?

As airports ride into the 21st century they are continuing to rely on technology to increase capacity in existing facilities, enhance safety and security, and improve the passenger travel experience. The media may focus on the expectations of the passenger in terms of mobile connectivity and a minimum level of service but airports are challenged to address the needs of all the stakeholders at the airports that are increasingly relying on technology to operate more efficiently from an operational and financial perspective. As airports adopt these technologies they have to embrace a strong policy on cyber security, not only as it pertains to their passenger facing technologies but with their employees as well. In this session, speakers will discuss cutting edge technology issues and the ever changing but increasing demands from airlines, passengers, tenants and airport staff.

- Moderator: Jim Miller, Director of Enterprise Architecture, Denver International Airport
- Speaker: John Powell, Business Development Manager, SITA
- Speaker: Paul Mewett, Director, Simplified Passenger Travel, Vancouver International Airport
- Speaker: Nick Beermann, Attorney at Law, Jackson Lewis LLP
- Speaker: Four Winds Interactive TBD

16:30- 17:00
Arabian B

ACI-NA Airports For the Future Campaign Briefing For WBPs/Associate Members

17:00 – 18:30
Halls D&E

Exhibition Hall Open (reception in Exhibit Hall)

17:30 – 18:30
Halls D&E VIP

ACI World Scholarship Reception (by invitation only)

Tuesday, September 11, 2012

07:00 – 18:30
Hall D Foyer

Registration

07:00 – 18:30
Hall D Foyer

YYC Welcome Desk

07:30 – 09:00
Mustang

ACI-NA World Business Partners/Associates and CEO Round Table Discussion/ACI World Business Partners Breakfast

08:00 – 09:00
Palomino Foyer

Continental Breakfast

08:00 – 17:00
Quarter Horse A

Press Office Open

09:00 – 10:30
Hall C

General Session II

Leadership and the Next Generation of Aviation Professionals

Over recent years, airports have become large and complex businesses, making increasing demands on the people who run them and on their leadership capabilities. Operating an airport today requires skills more like running a mini-city, requiring oversight and leadership of a wide range of activities and specialist areas. Added to this is the additional challenge faced by many CEO's on succession planning and attracting the next generation of airport professionals. During this session we will learn what some progressive airports are doing to mould new leaders from within their organizations along with attracting talented young people into the airport business.

- Moderator: Dr. Richard Plenty, Managing Director, This Is...
- Speaker: Jill Nealon, SVP, Senior Vice President, HR & Service Development, Dubai Airports
- Speaker: James Cherry, President and CEO Aéroports de Montréal
- Speaker: Declan Collier, CEO, London City Airport Limited
- Speaker: Thella Bowens, President/CEO, San Diego County Regional Airport Authority; Chair, ACI-NA

10:30 – 13:30
Halls D&E

Exhibition Hall Open (Buffet luncheon in Exhibit Hall, 11:30 am – 13:30 pm)

10:30 – 11:00
Halls D&E Classroom

Airport Research at the University of Calgary

ACI-NA is fortunate to be hosting our annual conference in the same city as The University of Calgary, which has one of Canada's most extensive airport engineering programs. Meet us in the classroom in the Exhibition Hall to learn more about the U of C's recent and ongoing research into airport design, terminal and landside system design, and airport system planning. Don't miss this opportunity to stay on the cutting edge of airport research.

11:30 – 12:00
Halls D&E Classroom

ACI-NA Airports For the Future Campaign Briefing

13:30 – 13:45
Palomino Foyer

PM Break 1

13:45 – 15:00

Concurrent Educational Sessions

13:45 – 15:00
Palomino ABCD

Concurrent Educational Sessions

1. They Don't Build 'Em Like They Used To: Making the Business Case for Sustainable Designs

*Airports are in the business of moving people and goods safely, efficiently and now more than ever, sustainably. Sustainability is about more than just **being "green"** - it's also about **saving** some "green". How do airport executives decide what projects to undertake when resources are scarce? How do you make a business case for sustainable construction and design? What motivations or factors play into the process? A panel of experts will explore how environmental, economic and social concerns have impacted project and design decisions in the airport sector using specific case studies of real projects.*

- Moderator: Mark Reis, Managing Director, Seattle-Tacoma International Airport
- Speaker: Dr. Reg Milley, President and CEO, Edmonton International Airport
- Speaker: PS Nair, CEO-Corporate, Airport Sector of the GMR Group
- Speaker: Jane Ahrens, Director of Sustainability, Gresham, Smith and Partners
- Speaker: Stanis Smith, Senior Vice President, Stantec

Palomino EFGH

2. Preparing For The Global Airline Industry

Airline industry restructuring and consolidation is occurring throughout the world, with the three global alliances now controlling more than 70% of the world's passenger traffic. But airlines continue to face uncertainty due to fuel price volatility, slow economic growth, the debt crisis in the Euro Zone, and unstable financial markets. What will be the impact of these trends and consolidation on air travel and airport operations and finances? A panel of experts will explore how these and other challenges have changed industry dynamics and how the airport sector must adapt in the short and long term.

- Moderator: Maureen Riley, Executive Director, Salt Lake City Department of Airports

- Speaker: William S. Swelbar, Research Engineer, Massachusetts Institute of Technology's International Center for Air Transportation
- Speaker: Brian Pearce, Chief Economist, International Air Transport Association
- Speaker: Jerome Cheung, Director, Market Development, Bombardier

15:00 – 15:15
Palomino Foyer

PM Break 2

15:15 – 16:30
Palomino ABCD

Concurrent Educational Sessions

3. Risk Based Security – Making the Concepts a Reality

Passenger and cargo volumes are expected to increase worldwide, and with the prediction that the U.S. commercial aviation industry will transport over 1 billion passengers annually by 2024, there is a clear and present need to develop a risk-based aviation security system. Such a risk-based system will ensure effective security and efficient screening of passengers, baggage and cargo by leveraging available data to target limited screening resources on those passengers and cargo about which the least is known. Industry and government representatives are working collaboratively to discuss the practical application of risk-based initiatives and implement programs that turn concepts into reality.

- Moderator: David Edwards, President/CEO, Greenville-Spartanburg Airport District
- Doug Hofsass, Associate Administrator, Risk-Based Security, TSA
- Tonci Peovic, General Manager, Zagreb Airport (*Invited*)
- Erin O'Gorman, Director General, Aviation Security, Transport Canada
- Richard Bloom, Associate Vice President, Academics, Embry-Riddle Aeronautical University

Palomino EFGH

4. Taking Care of The Customer When Things Go Wrong

In recent years there has been an increase in the number of weather-related or natural events that cause a severe disruption to air traffic. And the impact extends well beyond the local region, causing protracted disruption in other parts of the world. Aircraft diversions, cancelled flights and stranded passengers can place huge demands on airports and airlines, as they struggle to return to normal operations and rebook passengers. While the airport might not be responsible for the irregular operation, it often gets the blame. This panel will discuss the differing regulatory approaches across the globe and key lessons learned from recent events, as we as how airports can better prepare and win their case in the court of public opinion.

- Moderator: Joe DiDomizio, President and CEO, Hudson Group
- Speaker: Howard Eng, President and Chief Executive Officer, Greater Toronto Airports Authority
- Speaker: Charlie Leocha, Director and Founder, Consumer Travel Alliance
- Speaker: Sue Baer, Director, Aviation Department, Port Authority of New York and New Jersey
- Speaker: Dr. Michael Kerkloh, President and CEO, Munich Airport

17:30 – 19:00
Halls D&E

Exhibition Hall Open (reception in Exhibit Hall)

19:00 – 23:00
Halls D&E

Exhibition Hall Move-Out

Wednesday, September 12, 2012

08:00 – 09:00
Palomino Foyer

Continental Breakfast

08:00 – 12:00
Hall D Foyer

Registration

08:00 – 12:00

YYC Welcome Desk

Hall D Foyer

08:00 – 14:00
Quarter Horse A

Press Office Open

08:00 – 16:00
Halls D&E

Exhibition Hall Move-Out

08:15 – 09:15

Concurrent Educational Sessions

Palomino ABCD

5. Regulatory Roundup With FAA and Transport Canada

Saddle up for this perennial Annual Conference favorite, which provides you with the opportunity to explore your issues face-to-face with senior officials from both Transport Canada and the FAA. In this year's session we will be focusing recent regulatory efforts from both agencies as well as how the FAA has been affected by the FAA Reform and Modernization Act passed earlier this year. Bring the questions that you have for an engaging and informative discussion.

- Moderator: Brad Penrod, Allegheny County Airport Authority
- Speakers: Martin Eley, Director General, Transport Canada (invited)
- Kate Lang, Deputy Associate Administrator for Airports, FAA

Please note: APEX in Safety: Increasing Airport Safety Worldwide will immediately follow this session.

08:30 – 10:00
Palomino EFGH

6. Get Your Strategy Off the Ground

Jeff Lindeman of San Diego County Regional Airport Authority, and Gary Magenta, Root, will discuss challenges many companies face with strategic change: setting goals and objectives, but having a hard time achieving them. This is exactly what San Diego County Regional Airport Authority experienced while undertaking a change initiative.

Specially, this session will address how the SDCRAA leaders worked through a process to get everyone aligned on their strategy, launch the strategy to the entire organization, and sustain that strategy into the future in order to achieve their goals. Gary will lead participants in an interactive session to discover common organizational dysfunctions, such as teams operating in silos, managers unable to interpret and communicate leadership directives and steps any organization can take to overcome those challenges. Jeff will outline SDCRAA's solutions and participants will work together to see how they fit into the framework of successful strategy execution. Participants will interact and engage not only with the materials presented, but also with each other. Attendees will have the opportunity to assess where their organizations stand in achieving their goals and visions, as well as walk away from the session with practical next steps in helping get their people more engaged in the organization.

- Moderator: Peter McCart, IAP, Vice President, Strategy and Airline Development, Edmonton Regional Airports Authority
- Speaker: Jeff Lindeman, SPHR, Sr. Director, Organizational Performance & Development, San Diego County Regional Airport Authority
- Speaker: Gary Magenta, Sr. Vice President, Client Solutions, Root, Inc.

09:15 – 10:00
Palomino ABCD

7. APEX in Safety: Increasing Airport Safety Worldwide

The APEX in Safety program was launched by ACI World in 2011 with its first safety review in Lome-Tokoin airport in Togo and five more reviews completed in 2012, within the pilot programme. Join this session to hear about the structure of this

important safety initiative and how airports are benefitting both from the safety reviews they have received and by being safety partners on the peer review teams around the world.

- Moderator: David Gamper, Director, Safety and Technical, ACI World
- Speaker: Robinson Misitala, Managing Director, National Airports Corporation Limited, Zambia
- Speaker: Brett Patterson, Director, Airside Operations, Vancouver Airport Authority, Canada
- Speaker: Henry Gourdji, Chief, Continuous Monitoring and Oversight Section, International Civil Aviation Organization

10:00 – 10:30
Palomino Foyer

AM Break

10:30 – 11:50

Concurrent Educational Sessions

Palomino ABCD

8. Airport Security and Facilitation – A Dialogue with Regulators

With the security and facilitation challenges airports face on a daily basis, including new initiatives for enhanced security measures and the use of automated passenger processing systems, close coordination with TSA, CBP and the Canadian Border Services Agency (CBSA) is essential. Only through strong government/industry partnerships can the aviation community succeed in developing performance-based security policies and requirements that maximize effectiveness while considering unique geographic and operational variations. Don't miss this opportunity to talk directly with TSA, CBP and CBSA policymakers about ways to enhance the efficiency and effectiveness of the aviation system.

- Moderator: Tom Ruth, President & CEO, Halifax International Airport Authority
- Paul Leyh, Division Director - Commercial Aviation, TSA
- Cathy Munroe, Vice President, Programs Branch, Canadian Border Services Agency (Invited)
- Ken Sava, Director, Trusted Traveler Programs

Palomino EFGH

9. Public/Private Partnership: Will it Work for Your Airport?

The 'infrastructure gap' in the transport sector has had a negative impact on economic growth, job creation and social cohesion worldwide. The need to improve infrastructure is seen as a necessary step to achieve successful economic growth, however governments have limited financial resources to devote to increased capital expenditures particularly for airports. PPPs present a framework that—while engaging the private sector—acknowledge and structure the role for government in ensuring that social obligations are met and successful sector reforms and public investments achieved. This session explores the increasing use of PPP agreements to develop airport infrastructure worldwide and evaluates the issues faced by investors, governments and lenders when considering such opportunities.

- Moderator: Dr. Yiannis Paraschis, Chief Executive Officer, Athens International Airport; Chair, ACI World
- Speaker: Rodolfo Echeverria IAP (AIG-Jordan)
- Speaker: Neil Raynor, Vice President, Airport Development, Transportation Division, SNC Lavalin

12:00 – 12:30
Palomino EFGH

ACI-NA Airport Membership Meeting (Open to ACI-NA Airport Official Representatives only)

12:30 – 14:30
Hall C

ACI-NA Chairman's Honors Luncheon

17:00 – 17:15

Bus Transfers to Closing Night Event
Buses will pick up from the Delta, the Hotel Arts, and the Calgary Tower.

18:00 – 21:30

Closing Night Event at Heritage Park

On Wednesday evening you are afforded the opportunity to be hosted in both San Jose and Calgary style. Busses will depart each hotel beginning at 17:00. You will be greeted and entertained by a Team YYC Host on each bus as you are enroute to Calgary's Heritage Park (the largest living history museum in Canada), and the Park's newest attraction, the Gasoline Alley Museum. This is a casual evening, so jeans and white hats are welcome, but certainly not necessary. For the first hour, be prepared for the special wine tour the City of San Jose, (host airport and city of next year's ACI-NA Conference and Exhibition), will have created for you. You will have the opportunity to sample the wares of the various wine regions around San Jose while you get the chance to explore your 'inner technology self'. At 7:00 pm Team YYC takes over. A special Tribute performance begins the evening (dancing encouraged), followed by the World Champion First Nations hoop dancer, Dallas Arcand. Numerous other elements (including Calgary's signature drink - The Bloody Caesar) will keep you entertained until the busses are ready to return you to your hotels. Be prepared for some of Calgary's legendary hospitality. We look forward to seeing all of you at our event.

Thursday, September 13, 2012

8:00 - 11:00

Airport Tour of YYC

Our Thursday morning airport tour, as well as providing a guided tour of the airfield, will afford you a 'back of house' opportunity to see the action taking place at YYC's \$2.0 billion expansion project (which includes a new 14,000 foot runway and a new 22 gate International terminal) unfolds. The tour will conclude with an overview in the terminal of the complete construction project.

If you wish to partake in the tour, please ensure that you register at the YYC guest services booth. Please note that for security check purposes we will be requesting your Social Security number. Tour busses will collect participants at each hotel beginning at 8:00 am, with the full schedule to be posted at each hotel prior to Monday, September 10th. The tour will begin at YYC at approximately 9:00 am and should be completed by 11:00 am, with a bus returning those of you that wish back to the hotels.

Because the tour will be beginning airside your bags will have to remain secured in the baggage hold of the bus until the tour is completed. Because International check-in processes can take up to 2 hours, this tour is not recommended for those who are planning to depart YYC prior to 1:00 pm.

BUSINESS EXPENSE

BRET LOBNER

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY
BUSINESS EXPENSE REIMBURSEMENT REPORT

October 5, 2012

Period Covered

DATE	G/L Account	Description	AMOUNT
10/5/12	66290	Parking - Continuing Education Program - SD Bar Assoc.	\$6.00
TOTAL			\$6.00

I acknowledge that I have read, understand and agree to Authority *Policy 3.30 - Business Expense Reimbursement Policy and that any purchases 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.

* Policy 3.30



NAME

OCT 9 2012

DATE

APPROVED:



NAME

DATE

October 9, 2012

Parking Receipt for Lobner, Kaminetz, and two
Law clerks.

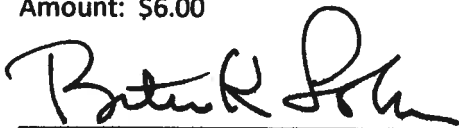
October 5, 2012

Continuing Education Program

Subject: Ethics

Location: San Diego Bar Association Offices

Amount: \$6.00



Breton K. Lobner
General Counsel

PLACE FACE UP ON DASH
6TH & A
SUNSET PARKING

Expiration Date/Time

01:58 PM
OCT 05, 2012

Purchase Date/Time: 11:58am Oct 05, 2012
Total Due: \$6.00 Rate: 0-2 Hours \$6.00
Total Paid: \$6.00 Payment Type: Card
Ticket #: 02591410
S/N #: 500012130231
Setting: Sofia 2
Mach Name: Sofia 2

Card #****- Visa

Auth #: 05071

PLACE FACE UP
ON DASH
NO IN & OUT PRIVILEGES

RECEIPT

6TH & A
SUNSET PARKING

Expiration Date/Time: 01:58pm Oct 05, 2012
Purchase Date/Time: 11:58am Oct 05, 2012

Total Due: \$6.00 Rate: 0-2 Hours \$6.00
Total Paid: \$6.00 Payment Type: Card
Ticket #: 02591410
Setting: Sofia 2
Mach Name: Sofia 2

Card #****- Visa

Auth #: 05071