Meeting Date: MAY 3, 2012

Subject:

Business and Travel Expense Reimbursement Reports for Board Members, President/CEO, Chief Auditor and General Counsel When Attending Conferences, Meetings, and Training at the Expense of the Authority
Recommendation:
For information only.
Background/Justification:
Authority Policy 3.30 (2)(b) and (4)(b) require that business expenses reimbursements o 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.
Authority Strategies:
This item supports one or more of the Authority Strategies, as follows:
Community Customer Employee Financial Operations Strategy Strategy Strategy

Page 2 of 2

Environmental Review:

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

Equal Opportunity Program:

Not applicable.

Prepared by:

TONY RUSSELL DIRECTOR, CORPORATE SERVICES/AUTHORITY CLERK

TRAVEL REQUESTS

ROBERT GLEASON

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

CENI	EDAI	INICT	DIIC.	TIONS:

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

TRAVELER: Travelers Name: Robert H. Gleason	Dept: Board/02
▼ Board Member	n. Counsel Chief Auditor
Position:	
☐ All other Authority employees (does not require exec	utive committee administrator approval)
2. DATE OF REQUEST: 4/3/12 PLANNED DATE OF DEPARTUR	RE/RETURN: 4/21/12 / 4/24/12
DESTINATIONS/PURPOSE (Provide detailed explanation as to the of paper as necessary): Destination: Pasadena, CA Explanation: ACI-NA 2012 Airport Board and Commissioners Conf	ttend conference
4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES A. TRANSPORTATION COSTS: • AIRFARE • OTHER TRANSPORTATION (Taxi, Train, Car Rental) B. LODGING C. MEALS D. SEMINAR AND CONFERENCE FEES E. ENTERTAINMENT (If applicable) F. OTHER INCIDENTAL EXPENSES TOTAL PROJECTED TRAVEL EXPENSE	\$ 166.50 \$ 600.00 \$ 100.00 \$ 650.00 \$ \$ 50.00 \$ 1566.50
CERTIFICATION BY TRAVELER By my signature below, I certificated expenses conform to the authority's Policies 3.30 and 3.40 and 4.40 and 5.40 and 5.	
Clerk's signature is required). By my signature below, I certify the following: 1. I have conscientiously reviewed the above out-of-town travel reconcerned out-of-town travel and all identified expenses and authority's business and reasonable in comparison to the anticicular out-of-town travel and all identified expenses concerned o	quest and the details provided on the reverse. e necessary for the advancement of the pated benefit to the Authority. nform to the requirements and intent of Date: 4.9./2
	ereby certify that this document was approved
(Please leave blank. Whoever clerk's the meeting will insert their name and title.)	and approved
by the Executive Committee at its	meeting.
(Leave blank and we will insert the meeting	ng date.)

JIM PANKNIN

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

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

TRAVELER: Travelers Name: Jim Panknin	Dept: Board/02
	n. Counsel
Position:	The Country taken
All other Authority employees (does not require executive)	utive committee administrator approval)
2. DATE OF REQUEST: 4/3/12 PLANNED DATE OF DEPARTUR	RE/RETURN: 4/21/12 / 4/24/12
3. DESTINATIONS/PURPOSE (Provide detailed explanation as to the of paper as necessary):	purpose of the trip- continue on extra sheet
	ttend conference
Explanation: ACI-NA 2012 Airport Board and Commissioners Conf	erence
4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES	
A. TRANSPORTATION COSTS:	
AIRFARE	\$
OTHER TRANSPORTATION (Taxi, Train, Car Rental)	\$ 166.50
B. LODGING	\$ 600.00
C. MEALS	\$ 100.00
D. SEMINAR AND CONFERENCE FEES	\$ 650.00
E. ENTERTAINMENT (If applicable)	\$
F. OTHER INCIDENTAL EXPENSES	\$ 50.00
TOTAL PROJECTED TRAVEL EXPENSE	\$ 1566.50
TOTAL PROJECTED TRAVEL EXPENSE	ψ 1500.50
CERTIFICATION BY TRAVELER By my signature below, I certif	is that the above listed out of town travel on
associated expenses conform to the Authority's Policies 3.30 and 3.40 a	and are reasonable and directly related to tr
Authority's business.	4/3/12
Travelers Signature:	Date: 9/3/12
CERTIFICATION BY ADMINISTRATOR (Where Administrato	r 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 re-	ruest and the details provided on the revers
The concerned out-of-town travel and all identified expenses are	
Authority's business and reasonable in comparison to the antici	•
3. The concerned out-of-town travel and all identified expenses co	nform to the requirements and intent of
Authority's Policies <u>3.30</u> and <u>3.40</u> .	
Administrator's Signature:	Date: 4-9-12
AUTHORITY CLERK CERTIFICATION ON BEHALF OF E	XECUTIVE COMMITTEE
<u>l, </u>	ereby certify that this document was approve
(Please leave blank. Whoever clerk's the meeting will insert their name and title.)	
by the Executive Committee at its	meeting.
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THELLA F. BOWENS

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY 3/28 -> Corporate OUT-OF-TOWN TRAVEL REQUEST

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u			AL.	112	RUG		

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.

	ame: _T	hella F. Bov	vens			Dept:	6	/Exec Office	
Position:	☐ Board	Member	▽ President/CEO	Gen.	Counse	d		Chief .	Auditor
	☐ All othe	er Authority	employees (does not req	uire execut	tive comr	nittee adm	inist	rator approv	al)
2. DATE OF I	REQUEST:	3/28/12	PLANNED DATE OF D	EPARTURE	RETUR	N: 04/22	2/12	/ 04/2	24/12
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of paper a	s necessary):	OSE (PIOVI	ide detailed explanation	as to the p	urpose o	or the trip-	con	tinue on ext	ra sheets
	on:Pasadena			rpose: 201			emb	ers &	
Explanati	ion: 2012 Air	port Board I	Members & Commission	mmissione ers Confer	ence	rence			
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. PROJECT	ED OUT-OF-	TOWN TRA	AVEL EXPENSES						
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C. M					\$	100.0	00		
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E. EN	NTERTAINME	ENT (If appli	icable)		\$	0.0	00		
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F. OT									
F. 01			TRAVEL EXPENSE		\$	1350.0	00		
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SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY OUT-OF-TOWN TRAVEL REQUEST

GENERAL INSTRUCTIONS:

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

TRAVELER: Travelers Name:	Dept: Exec Office BU6
Position: President/CEO	☐ Gen. Counsel ☐ Chief Auditor
	quire executive committee administrator approval)
2. DATE OF REQUEST. 04/1//12 PLANNED DATE OF	DEPARTURE/RETURN: 06/15/12 / 06/17/12
DESTINATIONS/PURPOSE (Provide detailed explanation of paper as necessary): Destination:Grand Rapids, Michigan Explanation:	as to the purpose of the trip-continue on extra sheet urpose: 2012 Small Airports Conference as Chair of CI-NA Board
4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES A. TRANSPORTATION COSTS: • AIRFARE • OTHER TRANSPORTATION (Taxi, Train, Car B. LODGING C. MEALS D. SEMINAR AND CONFERENCE FEES E. ENTERTAINMENT (If applicable) F. OTHER INCIDENTAL EXPENSES TOTAL PROJECTED TRAVEL EXPENSE	Rental) \$ 600.00 \$ 100.00 \$ 500.00 \$ 200.00 \$ 400.00 \$ 1900.00
CERTIFICATION BY TRAVELER By my signature belo	W I cortify that the above listed out of town town
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 Add	ministrator is the Executive Committee the Authority
Clerk's signature is required).	and the Lite Lite and Committee, the Additionty
 By my signature below, I certify the following: I have conscientiously reviewed the above out-of-town The concerned out-of-town travel and all identified exp Authority's business and reasonable in comparison to The concerned out-of-town travel and all identified exp Authority's Policies 3.30 and 3.40. 	enses are necessary for the advancement of the the anticipated benefit to the Authority.
Administrator's Signature:	Date:
AUTHORITY CLERK CERTIFICATION ON BEHAL	F OF EXECUTIVE COMMITTEE
	, hereby certify that this document was approve
(Please leave blank. Whoever clerk's the meeting will insert their name and by the Executive Committee at its	meeting

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

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

GENERAL INSTRUCTIONS:

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TRAVELER: Travelers Name: Thella F. Bowens		Dept: Exec Office BU6
Position:	Gen. Counsel	Dept: Exec Office BU6 Chief Auditor
☐ All other Authority employees (does not re	equire executive committe	ee administrator anomyal)
	DEPARTURE/RETURN:	
C	urpose: ACI-NA Market	
4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES A. TRANSPORTATION COSTS: AIRFARE OTHER TRANSPORTATION (Taxi, Train, Car B. LODGING C. MEALS D. SEMINAR AND CONFERENCE FEES E. ENTERTAINMENT (If applicable) F. OTHER INCIDENTAL EXPENSES TOTAL PROJECTED TRAVEL EXPENSE CERTIFICATION BY TRAVELER By my signature beloassociated expenses conform to the Authority's Policies 3.30 Authority's business.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	500.00 100.00 700.00 200.00 825.00 100.00 2425.00 ve listed out-of-town travel and nable and directly related to the
Travelers Signature:	Date:	
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Administrator's Signature:		Date:
AUTHORITY CLERK CERTIFICATION ON BEHAL		
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(Leave blank and we will insert the meeting date.)

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

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TRAVELER: Travelers Name: Thella F. Bo	wens		Dont F	was Office DUG
C Roard Member		en. Counsel	Dept: _E	xec Office BU6 Chief Auditor
Position:				1
All other Authority	employees (does not require exec	cutive committe	e administ	rator approval)
2. DATE OF REQUEST: <u>04/17/12</u>	PLANNED DATE OF DEPARTU	RE/RETURN:	07/19/12	/ 07/20/12
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of paper as necessary):	and an	parpose or the	s trip— com	unue on extra sneets
Destination: San Jose, CA	Purpose: (Meeting	California Airpo	rts Council	Board of Directors
Explanation:			18 11 4	
B. LODGING C. MEALS D. SEMINAR AND CONFER E. ENTERTAINMENT (If app F. OTHER INCIDENTAL EXF TOTAL PROJECTED CERTIFICATION BY TRAVELE	ETS: CATION (Taxi, Train, Car Rental) ENCE FEES licable) PENSES TRAVEL EXPENSE ER By my signature below. I certi	fv that the abo	475.00 100.00 250.00 100.00 100.00 1025.00	ut-of-town travel and
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Authority's business.	Mr. Mas			
Travelers Signature:	X (DUNEAL)	Date	s: <u>411</u>	7/12
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Administrator's Signature:			Date:	
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I, (Please leave blank. Whoever clerk's the meet	ing will insert their name and title)	ereby certify th	at this doc	ument was approved
by the Executive Committee at its		meetin	a.	
	Leave blank and we will insert the meeting	g date.)	9.	

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

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1. TRAVELE Travelers N		Thella F. Boy	vens .			Dept:	Exec Office BU6
Position:	☐ Board	Member		O F Ge	n. Counsel		Chief Auditor
	☐ All oth	ner Authority	employees (does no	t require ever	utive commit	tee admir	eletrator annum al\
2. DATE OF							
Z. DATE OF	REQUEST.		PLANNED DATE	OF DEPARTU	RE/RETURN:	06/19/	12 / 06/22/12
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(Please leave bla	ank. Whoever o	elerk's the meetil	ng will insert their name	and title.)			
by the Execut	mas Comming	EE 91 1(2			meeti	na.	

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

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

GEI	NERAL	INSTRI	UCTIONS	•

- 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.

	me: T	hella F. Bow	ens			D	ept: 6-	Exec Office
Position:	☐ Board	Member		о г	Gen. Cou	ınsel		Chief Auditor
	☐ All oth	er Authority	employees (does n	ot require	executive c	ommittee :	administra	ator approval)
2. DATE OF R			PLANNED DATE					/ 09/13/12
of paper as	necessary) n: Calgary, ():	de detailed explan	ation as to	the purpos	se of the ti	rip- contir	
A. TRA	ANSPORTA AIRFARE	ATION COST	.VEL EXPENSES 'S: .TION (Taxi, Train,	Car Pont	s s s s s s s	7	00.00	
B. LOI		MINOFORTA	TION (Taxi, Train,	Car Rend	aı) <u>\$</u>	18	00.00	
C. ME					\$		00.00	
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F. OTF		ENTAL EXP			\$		00.00	
	TOTAL PR	ROJECTED	TRAVEL EXPENS	E	\$	369	95.00	
ERTIFICAT	ION BY	TRAVELE	R By my signature	below I c	ertify that t	the ahove	listed out	of town troval an
ssociated expe	enses confo	orm to the Ar	thority's Policies 3	.30 and 3	40′ and are	masonah	de and di	rectly related to th
uthority's busin	ness.	Nott	1 Do	100 and <u>0.</u>	und alc	, reasonat	ic and di	ecuy related to tri
		11111	XVOULLE			Date:	4-1	7-12
Travelers Sign			1			11 11 11		
	-/-	ADMINICT	RATOR (Where	Administ	rator is the	Executive	Committ	ee, the Authority
	ION BY	JOHNING I						
ERTIFICAT	ION BY A	d).						
Travelers Sign ERTIFICAT Herk's signature By my signature	e is required	d).						
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EXPENSE REPORTS

THELLA F. BOWENS

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY TRAVEL EXPENSE REPORT

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

DEPARTU	₹:	Thelia F. Bowens		, a wa	DEPT. NA	ME & NO		Ex	ecutive O	ffice BU6	
		2/23/2012	RETUR	N DATE:		2/27/201	2	REPO	RT DUE:		3/28/12
DESTINAT		Dallas, Texas	the second second				W	Coll II			1
expenses a	ina approvais	ty Travel and Lodging Expense R Please attach all required suppor should be explained in the space	tina documente	tion. All r	ticle 3, Par ecelpts mo	rt 3.4, Sec ust be det	tion 3.40, ailed, (cred	outlining a dit card red	ppropriate ceipts do r	reimburs not provide	sable e sufficient
			Authority Expenses				Employ	ee Expen	508		
			(Prepaid by Authority)	SUNDAY 2/26/12	MONDAY 2/27/12	TUESDAY	WEDNESDAY	THURSDAY 2/23/12	FRIDAY 2/24/12	8ATURDAY 2/25/12	TOTALS
Air Fare, Ra	ailroad, Bus <i>(atta</i>	ach copy of itinerary w/charges)	905.20	INE			Marie T			223.2	0
Conference	Fees (provide c	copy of flyer/registration expenses)									0
Rental Car*											0
Gas and Oil				is sommer							0
Garage/Pari			BEET STATE OF THE	E1-							0.
	tach mileage fo										0.
	Shuttle Fare (In	clude tips pd.)*							T I IN		0.
-lotel*			阿尔瓦广 罗温					161.59			161.
	Internet and Fa	X*	90、中国共和国								0.
aundry*			对别的产生。								0.
	A STATE OF THE PARTY OF THE PAR	ds,bellhop,other hotel srvs.)									0.0
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ips pd.)	Lunch*								16.50		16.
	Dinner*							78.49	I. DATE		78.4
	Other Meals*										0.0
	on-reimbursabl	e expense				表。由19 03年		便用整理	电台部	先生转换	
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Provide deta	ailed receipts						190			Jio Yr.	0.0
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xplanation:				F	Total Expe	enses Pre	paid by Au	thority		Shell -	005
				- 1	Total Expe	enses inc	rred by E	mniovee			905.2
					(including	cash adv	ances)	pioyoo			256.5
					Grand Tri						1.161.7
					Less Cash	Advance	(attach cop)	of Authority	ck)		
							oaid by Au				905.2
	end business affil	lations of any persons whose meals w	are paid by travels		Due Traveler (positive amount) ²						STATE OF THE STATE OF
'Give names a	ck Request		are paire by dayon		See Audha		ative amou	Int/3			
¹ Give names of ² Prepare Che ³ Attach nemo		to SDCRAA		10	Jue Auung	ornty (neg	his report to	at it/		1100	256.5

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

S:\TravelThelia 2012\02-24, Dallas, TX\Travel Expense Report_Dallas_Texas.xisx

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

FAUTHORITY Email 4:16 pm

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.

Position: Board Member of President/CEO Gen. Counsel Chief A If All other Authority employees (does not require executive committee administrator approva 2. DATE OF REQUEST: 01/31/12 PLANNED DATE OF DEPARTURE/RETURN: 02/23/12 / 02/24 3. DESTINATIONS/PURPOSE (Provide detailed explanation as to the purpose of the trip- continue on extra of paper as necessary): Destination: Dallas, TX Purpose: Meeting with Southwest Airlines Explanation: Meeting with Southwest Airlines Headquarters 4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES A. TRANSPORTATION COSTS: • AIRFARE • OTHER TRANSPORTATION (Taxi, Train, Car Rental) 100-00 B. LODGING C. MEALS D. SEMINAR AND CONFERENCE FEES E. ENTERTAINMENT (If applicable) F. OTHER INCIDENTAL EXPENSES TOTAL PROJECTED TRAVEL EXPENSE ** TOTAL PROJECTED TRAVEL EXPENSE** ** Travelers Signature: Date: 2 July 12 Jul	1. TRAVELER: Travelers Name:	Thella F. Boy	Wane.		
T All other Authority employees (does not require executive committee administrator approval. 2. DATE OF REQUEST: 01/31/12 PLANNED DATE OF DEPARTURE/RETURN: 02/23/12 / 02/24 3. DESTINATIONS/PURPOSE (Provide detailed explanation as to the purpose of the trip—continue on extra of paper as necessary): Destination: Dalias, TX Purpose: Meeting with Southwest Airlines Explanation: Meeting with Southwest Airlines Headquarters 4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES A. TRANSPORTATION COSTS: a. AIRFARE OTHER TRANSPORTATION (Taxi, Train, Car Rental) B. LODGING C. MEALS D. SEMINAR AND CONFERENCE FEES E. ENTERTAINMENT (if applicable) F. OTHER INCIDENTAL EXPENSES TOTAL PROJECTED TRAVEL EXPENSE S. 1300 CERTIFICATION BY TRAVELER by my signature below, I certify that the above listed out-of-town travelsed cated expenses conform to the Authority's Policies 3.30 and 3.40 and are reasonable and directly related withority's business. Travelers 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 repulse 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 are necessary for the advancement of the Authority's Policies 3.30 and 3.40. Administrator's Signature: Date: 2-9-12 UTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE	_				Dept: 6/Executive Office
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Date: Da	SERTIFICATION	BY TRAVELE	By my signature below	v, I certify that the abo	ove listed out-of-town travel an
Travelers Signature: Date: Da	issociated expense:	s conform to the Ay	thority's Policies 3.30 an	nd 3.40 and are reaso	nable and directly related to th
By my signature is required). 1. I have conscientiously reviewed the above out-of-town travel request and the details provided on the reconcerned 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: 2-9-12 UTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE	runionly s business.	. ///////	J. A Coulen	1/	24/11/16/14
By my signature is required). 1. I have conscientiously reviewed the above out-of-town travel request and the details provided on the reconcerned 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: 2-9-12 UTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE	ERTIFICATION	BY ADMINIST	RATOR (Where Admi	inistrator is the Even.	this Committee the Autom
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UTHORITY CLERK CERTIFICATION ON BEHALF OF EXECUTIVE COMMITTEE	Administrator's Sig	nature:	MICHA	11	Date: 2-9-12
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The state of the s					
the Everythine Committee of its 0 1 A 1 4 a 1 -	y the Executive Co	mmittee at its			
(Leave blank and we will insert the meeting date.)			ave blank and we will insert th	meeting date 1	g.



Traveltrust
374 North Coast Fighway 101
Encintas, Ca. 92024
Tol: 760-635-1700
Fex 760-635-1720
Website: www.travetrust.com

BOWENS/THELLA 14-Feb-2012 10:06 am Page 1 of 2 YOUR SOUTHWEST ETICKET CONFIRMATION IS ** IC93BT **
-----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

INNINE PORTIONS TO TRAVEL TRICE FOR POSCEPT. UNUSED PORTIONS TO TRAVELTRUST FOR POSSIBLE REFUND. DOMESTIC-MINIMUM 2 HOUR CHECK-IN PRIOR TO DEPARTURE FOR ADDITIONAL SECURITY INFORMATION VISIT WWW.TSA.GOV Air Southwest Airlines Flight# 934 Class: From: San Diego CA, USA To: Dallas Love Field TX, USA 23-Feb-2012 Meal: 11:40am Equip: Boeing 737-700 Jet Confirmed Status: 23-Feb-2012 Thursday 23-Feb-2012 Thursday Thursday Depart: 11:40am Stops: 1 (El Paso TX) Arrival: 05:25pm Depart - TERMINAL 1 Arrive -Southwest Airlines locator: IC93BT Flight Duration: 1 hour(s) and 45 minutes Class of Service: Coach Air Southwest Airlines Flight# 462 Class: Y Dallas Love Field TX, USA From: To: San Diego CA, USA 27-Feb-2012 None Meal: 09:05am Equip: Boeing 737-700 Jet Status: Confirmed Monday 09:05am Depart: 27-Feb-2012 Monday Stops: 1 (San Antonio TX) 27-Feb-2012 Monday Arrival: 11:50am Depart -Arrive - TERMINAL A Depart - TERMINAL A Arrive - TERMINAL 1 Southwest Airlines locator: IC93BT Flight Duration: 1 hour(s) and 05 minutes Class of Service: Coach Other 25-Aug-2012 San Diego CA, USA RESERVATION RETAINED FOR 180 DAYS-A Saturday TRAVELTRUST IS OPEN MONDAY - FRIDAY FROM 5AM-530PM PST AND SATURDAY FROM 9AM-1PM PST - 760-635-1700. FOR EMERGENCY AFTERHOURS SERVICE IN THE US PLEASE CALL 888-221-6062 AND USE YOUR VIT CODE - S7NS0 PLEASE NOTE THIS IS OUR NEW EMERGENCY NUMBER EACH EMERGENCY CALL IS BILLABLE AT A MINIMUM 25.00 THANK YOU FOR CHOOSING TRAVELTRUST...SCOTT MACKERLEY Ticket Information BOWENS THELLA Ticket#:2421435125 Ticket Base Fare: 875.20 Invoice#:1191760 Ticket Tax: 0.00-Total Ticket Amount: 875.20 Electronic: YES \$ 905 20 SERVICE FEE DOCUMENT #: 0571677258 FEE AMOUNT: 30.00 BILLED TO: AMERICAN EXPRESS ENDING IN

Hilton Anatole

2074/K1 Room Arrival Date 2/23/2012 Departure Date 2/24/2012

Adult/Child Room Rate

1/0 143.00 2201 Stemmons Freeway • Dallas, TX 75207 Phone (214) 748-1200 • Fax (214) 761-7520 Reservations www.hilton.com or 1 800 HILTONS

6:11:00PM

BOWENS, THELLA

SAN DIEGO, CA 92101

RATE PLAN

L-G1

HH# BLUE

BONUS AL

CAR

Confirmation Number: 3460311769

Name & Address

3225 NORTH HARBOR DRIVE

2/24/2012 **PAGE**

1 DATE DESCRIPTION REF. NO CHARGES CREDITS BALANCE 2/23/2012 NANA RESTAURANT LINTR 6703151 • 020:74 2/23/2012 NANA RESTAURANT LINTR 6703152 se page 10 1 2/23/2012 NANA RESTAURANT LINTR \$78.49 6703154 2/23/2012 GUEST ROOM KLH 6703600 \$143.00 \$161,59 2/23/2012 ROOM TAXES KLH 6703600 \$18.59 WILL BE SETTLED TO AX *1 \$240.08 **EFFECTIVE BALANCE OF** \$0.00 Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com. Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our internet-only Advance Purchase Rates and limited-time special offers! X7330 Jules Ramirez FOLIO NO./CHECK NO.

DATE OF CHARGE 1039889 A

AUTHORIZATION

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last
- For any charges after your account was prepared, you may:
- + pay at the time of purchase.
- + charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an updated statement be mailed to you within two business days. If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

INITIAL



RECEIPTS FROM TRAVEL TO DALLAS, TX February 23 – 24, 2012—THELLA F. BOWENS

Nana	
1286425 Espinoza	
TBL 38/2 CHK 1517	GST 0
Feb23'12 06:40PM	
a approxima	12.00
1 ARUGULA	46.00
1 FILET	46.00
Medium	0.50
1 Iced Tea	2.50
1 \$ Grat	13.00
1 Room Charge	20.74
2074 BOWENS/THEL	
1 \$ Grat	13.00-V
1 Room Charge	20.74-V
2074 BOWENS/THEL	
1 \$ Grat	13.00
1 Room Charge	78.49
2074 BOWENS/THEL	
Subttl	60.50
Svc Chg	13.00
Tax	4.99
Total	78.49
CLOSED Feb23'12 08	
POSTED Feb23'12 08	0.01PM
POSTED Feb23:12 08	S:OTEM

BIG AL'S BBQ 3125 INMOOD ROAD DALLAS. TEXAS 75235 214-350-2649

02/24/2012 12:14PH 0001 0000000#2077

2MEAT DINNER 11\$12-99
DRINK 11\$2.25
MDSE ST \$15-24
TAX1 \$1.26

CASH \$16.50

Page ____ OF ___

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY TRAVEL EXPENSE REPORT

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

TRAVELER:	Thella F. Bowens		DEPT. NA	ME & NO.		Ex	ecutive O	ffice BU6	
DEPARTURE I	DATE: 4/16/2012	RETURN	DATE:	4/17/2012	2	REPO	RT DUE:	5/	/17/12
DESTINATION	Las Vegas, Nevada								
expenses and a	the Authority Travel and Lodging Expe approvals. Please attach all required s acial items should be explained in the :	upporting documentation	licy, Article 3, Par n. All receipts mu	t 3.4, Secust be deta	tion 3.40, alied, (cre	outlining a dit card re	ppropriate ceipts do i	e reimbursa not provide	ble sufficient
		Authority			Employ	ee Expen	ses		
		Market Bright Company of the Company	SUNDAY MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
Air Fare, Railron	ad, Bus (attach copy of itinerary w/charges		4/16/12	4/17/12					TOTALS
	as (provide copy of flyer/registration expens							-	0.0
Rental Car*		E 18 5 18 18 18 18 18 18 18 18 18 18 18 18 18		5.00		-			0.0
Gas and Oil*						550	-		0.0
Garage/Parking	NAME OF THE PERSON OF THE PERS					 			0.0
Mileage - attach		BASEAGASON							0.0
	ttle Fare (Include tips pd.)*	2000 2000	16.90	15.80			7	-	0.0
Hotel*			15.55	10.00		-			32.7
Telephone, Inter	met and Fax*	The state of the s	13.99						0.0
aundry*			10.00	- J					13.9
lips - separately	paid (maids,bellhop,other hotel srvs.)	(ma) (ma) (ma) (ma)							0.0
Meals Br	eakfast*			22.34	***				22.3
include Lu	nch*								0.0
ips pd.) Dir	nner*		24.15		SEARCH CO.				24.1
Ot	her Meals*				Jan 18 martin		20.7		
icohol is a non-	reimbursable expense	经 国际 (1)	TOTAL RECEIPE		16.大小花花	2000年前	無字以下無效		0.0
lospitality 1 *		235 (235)		Control to Minimum Control		ECHANICAL CASA			0.0
discellaneous:	Baggage Fees	RAMERICA							0.0
								1.00	0.0
		1970185	- 1 V						0.0
Provide detailed	l receipts	双版加图的							0.0
	Total Expenses prepaid by Auti	ority 457.60	0.00 55.04	38.14	0.00	0.00	0.00	0.00	93.1
explanation:			Total Expe	neae Pror	nid by A	the site			
			Total Expe				VIII -	\rightarrow	457.6
			(including			inproyee			93.1
			Grand Tri	p Total			CAST MARKET	OME SEE	550.7
			Less Cash	Advance	(attach cop	y of Authority	ck)		
			Less Expe						457.60
1Give names and I	pusiness affiliations of any persons whose m	ania umm naid by traveler	Due Trave						
Prepare Check R	equest	one were pent by neveres.	Due Authority (negative amount)3						93,18
'Attach personal c	heck payable to SDCRAA		No	te: Send th	is report to	Accountir	g even if ti	ne amount is	\$0.
as traveler or a	administrator acknowledge that I ha	ve read, understand	the same of the sa	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	-	CONTROL TONIO			
eimbursement	Policy and 3.30 - Business Exper	nse Reimhursement D	olicu ⁶ and that	any numb		ima 45-4	ei aiin re	wynny Exp	/CIISB
enoneihilih/ i	further certify that this report of tra	ise remibursement F	olicy and that a	any purcr	ases/cia	ims that	are not al	lowed will	be my
orrect.	further certify that this report of tra-	vei expenses were inc	zurrea in connec	ction with	official A	Authority I	ousiness	and is true	end :
" Tra	vel and Lodging Expense Reimbursem	ent Policy 3.40	Business E	vnence P	aimhurea	ment Polic	. 2 20		
repared By:	100 100			A POLICE IN			V 2.30		
	The still and the	Amy Caldera				Ext.: _	-4 5	24451	4
aveler Signatur	e:\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	VANUARY			1	Date:	1/11/	MU) 2	2012
proved By:	V10000 0 100					Date:	7		400
JTHORITY CLE	RK CERTIFICATION ON BEHALF OF	EXECUTIVE COMMIT	TEE (To be cost	Had H upo		_	2		
Supplied to	The state of the state of								
aasa laava blank	. Whoever clerk's the meeting will insert the	nere	by certify that this	documen	t was app	roved by t	he Execut	ive Commit	itee at its
THE NUMBER OF THE PROPERTY.									
Care Person		en manne and une.)							
	meeting. will insert the meeting date.)	en name and une.)							

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

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

GEN	ERAI	INSTR	LICTIC	P.

- 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.

C Dae	Theila F. Boy				Dept:06	and the second s
Position:	id Weinber	₩ President/CEO	1 G	en. Counsel		Chief Auditor
厂 All c	other Authority	employees (does not	require exe	cutive commit	tee administr	ator approval)
2. DATE OF REQUEST		PLANNED DATE O				/ 4/19/12
3. DESTINATIONS/PU of paper as necessal Destination:Las Veg	гу):	de detailed explanati	on as to the		he trip- conti	chnical
B. LODGING C. MEALS D. SEMINAR AI E. ENTERTAIN	TATION COST E TRANSPORTA ND CONFERE MENT (If appli DENTAL EXPI	TS: ATION (Taxi, Train, C ENCE FEES cable) ENSES	ar Rental)	\$ \$ \$ \$ \$ \$	450.00 433.44 150.00 695.00 0.00	
CERTIFICATION BY associated expenses conduthority's business.	TRAVELE	R By my signature be of the crity's Policies 8.30	elow, I certi and 3.40	fy that the abo	nable and dir	rectly related to the
TOTAL CERTIFICATION BY associated expenses cor	TRAVELE	R By my signature be	elow, I certi	fy that the abo	ove listed out	rectly related to the
CERTIFICATION BY associated expenses con authority's business. Travelers Signature:	TRAVELE	R By my signature be other thority's Policies 8.30	and 3.40	fy that the aboand are reason	ove listed out- onable and dir te:	rectly related to the
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Traveltrust 374 North Coast Fighway 101 Encinites, Ca 92024 Tol: 760-635-1700 Fax 760-635-1720 Website www.travetrust.com

	Website www.travetrust.com	
BOWENS/THELLA	DEPT 6 29-Mar-2012	2:47 pi
	YOUR SOUTHWEST ETICKET CONFIRMATION IS ** 49RI4S **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. ******************** **************	.ge 1 01
	FOR ADDITIONAL SECURITY INFORMATION VISIT WWW.TSA.GOV	
16-Apr-2012	Air Southwest Airlines Flight# 391 Class: K From: San Diego CA, USA To: Las Vegas NV, USA Meal: None	
03:25pm Monday	Equip: Boeing 737-700 Jet Status: Confirmed Depart: 16-Apr-2012 Monday 03:25pm Stops: 0 Arrival: 16-Apr-2012 Monday 04:35pm	
	Depart - TERMINAL 1 Arrive - TERMINAL 1 Southwest Airlines locator: 49RI4S Flight Duration: 1 hour(s) and 10 minutes Class of Service: Business Select	
17-Apr-2012	Air Southwest Airlines Flight# 1001 Class: K From: Las Vegas NV, USA To: San Diego CA, USA Meal: None	
12:15pm Tuesday	Equip: Boeing 737-700 Jet Status: Confirmed Depart: 17-Apr-2012 Tuesday 12:15pm Stops: 0 Arrival: 17-Apr-2012 Tuesday 01:25pm	
	Depart - TERMINAL 1 Arrive - TERMINAL 1 Southwest Airlines locator: 49RI4s Flight Duration: 1 hour(s) and 10 minutes Class of Service: Business Select Other	
14-Oct-2012 Sunday	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 TRAVELTRUSTSCOTT MACKERLEY	
	Ticket Information	
	BOWENS THELLA Ticket#:2431412138 Ticket Base Fare: 427.60 Invoice#:0573272103 Ticket Tax: 0.00 Total Ticket Amount: 427.60	
	\$ 467.60	
	SERVICE FEE DOCUMENT #: 0573272103 FEE AMOUNT: 30.00 BILLED TO: AMERICAN EXPRESS ENDING IN	

Caldera Amy

From:

Brito Leticia

Sent:

Friday, February 10, 2012 4:43 PM

To: Subject: Caldera Amy **RE: Credit Card Authorization**

Hello, Amy

This is your authorization to use your P-Card for this hotel deposit in order to hold the reservation (as listed below). Please ensure that Thella is aware that she will need to change the credit card on record when she checks into the hotel (for additional night charges and any incidentals).

In addition, please make sure you include this email with your respective monthly P-Card reconciliation for audit purposes. 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: Caldera Amy

Sent: Friday, February 10, 2012 4:33 PM

To: Brito Leticia

Subject: Credit Card Authorization

Importance: High

Lety,

I need to make a hotel reservation with Planet Hollywood for Thella Bowens for a conference in Las Vegas, NV this April. The hotel requires that one night be pre-paid in the amount of \$144.48. Can you please authorize the use of the p-card for this reservation asap.

Thank you,

Amy Caldera

.00



3667 South Las Vegas Blvd Las Vegas, NV 89109 FOR RESERVATIONS CALL 1-866-919-7472 702-785-5555

Name: THELLA BOWENS

Address: 3225 N HARBER DR

SAN DIEGO

CA 92101

Group Code: SMACI2

Company Name:

Room: RR2164

Arrive: 4/16/12

Depart: 4/17/12

Persons: 1

Deposit Amt:

TOTAL

Reservation ID: 409484085776

Guest Folio ID: 410145469531

DATE	REFERENCE	DESCRIPTION	TKT# S	AMDUNT	DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUN
04/16/12	410149001496	ROOM CHARGE RR 2164 TAX	RR 2164	129.00 15.48	3 000		Wernent			
04/16/12	410145469532	ADVANCE DEPOSIT		144.48-	12 bic	pag red	uivement ed receipt			
	410145513717		4721020	29.15 -	- 50	, attach	ed receipt			
		INTERNET ROOM CHARGE 2164 22:26 Internet Svc	5519414	13.99						
04/17/12	410155591380	FRONT DESK AMEX		43.14-						
,										

RECEIPTS FROM TRAVEL TO LAS VEGAS, NEVADA **April 16 - 17, 2012-THELLA F. BOWENS**

YELLOW-CHECKER-STAR "THE" CAB COMPANIES Las Vegas, Nevada

> 873-2227 COMPUTER RADIO DISPATCHED

(CHARGE THE ACCT. OF)

(RECEIVED OF)_ FOR TAX! FARE FROM

(X) DRIVER NAME

(X) PASSENGER SIGNATURE

Hotel to Airport

PASSENGER RECEIPT

CAB#: DATE:

6090

TIME:

4/17/2012

10:53

RECEIPT#:

11823

AMOUNT :

\$ 13.80

CARD WILL BE CHARGED

EXTRA \$3.00 FEE

CARDNUMBER:

AUTH#:

506258

-VERIFONETS.COM-

OVEGAS STERN CAB

PLANET DAILIES LAS VEGAS ********

LAS VEGAS, NV 89109

CHECK:

250

TABLE:

124/1 1919 VICTOR C

SERVER: DATE:

APR17'12 10:32AM

CARD TYPE:

AMEX

ACCT #:

XXXXXXXXXXX

EXP DATE: AUTH CODE: XX/XX 566251

RESEARCH:

000000000000

THELLA F BOWENS

SUBTOTAL:

GRATUITY:

TOTAL:

GUEST

NOTE: Debit/Check Card Users! Your bank may hold pre-authorize funds 3-7 business days before actual charge is applied.

PLANET DAILIES LAS VEGAS PLANET HOLLYWOOD RESORT & CASINO 702 732-1222

1919 VICTOR C

CHK 2501 GST 1 TBL 124/1 APR17'12 10:17AM

1 COFFEE 2.99 1 *BK BERRIES SI 4.50 1 *BKFT BACON* 5.99 1 *BISCUIT* 3.95 TOTAL FOOD 14.44

TOTAL BEVERAGE 2.99 Tax 1.41

10:31 Total Due

18.84

4/17/12 Breakfast

Page

RECEIPTS FROM TRAVEL TO LAS VEGAS, NEVADA April 16 – 17, 2012—THELLA F. BOWENS

Slingshot of Hit your numbers

	ow-weathers continued to the later		ordered Wellington	THE PROPERTY OF STREET			
Sarver	Chad, Bastanchury	Date:	04/16/2012				
Revenue Center:		Meal Period:	Swing (11)				
Table Name:		Check Open:	9:20 PM				
	Annal and the second se	Check Closed:					
Cover Count:			Yvette, Ojeda				
Check #:	4721020	The state of the s	QTY	Amount			
Item Number		Will begin been with the first of the sales of the sales and a second	ATTORNEY BUSINE	\$14.00			
70043		RS East Coast Buffalo Wings	3 450	\$14.00			
237		Total II	tem Sales:	\$19.00			
Service Charges:				\$5.00			
Service Cital gas.		Servi	Service Charge:				
			Gratuity:	\$3.61			
		Total Service	Charges:	\$8.61			
			Tax:	\$1.54			
		0	lrect Tips:	\$0.00			
		Total An	ount Due:	\$29.15			
Payments:		Room Charge (Bowe	ns.Thella):	\$29.15			
	and definitional cases.		Payments:	\$29.15			
· · · · · · · · · · · · · · · · · · ·		total	aymonto.				

a4.15

4/16 dinner

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY TRAVEL EXPENSE REPORT

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

DEPARTURE DATE:		Thella F. Bowens DEPT. NAME & NO								}	
DECTINATION.	2/3/2012	RETUR	N DATE:		2/11/2012	2	REPO	RT DUE:	3/	12/12	
DESTINATION:	Salt Lake City, Utah		all state of the state of				and the state of		Sept.	Line same	
expenses and approv	thority Travel and Lodging Expense F als. Please attach all required suppo ams should be explained in the space	ting documents	tion. All r	ticle 3, Par eceipts mu	t 3.4, Seci Ist be deta	ion 3.40, c niled, (cred	outlining a lit card red	ppropriate ceipts do n	reimbursa ot provide :	bie sufficient	
		Authority Expenses	R.			Employe	e Expens	308			
		(Prepaid by	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY		
Air Fore Beilmed Bu	3 (attach copy of itinerary w/charges)	Authority)			2/7/12	2/8/12	2/9/12	2/10/12	2/11/12	TOTALS	
	ride copy of flyer/registration expenses)	401.20	MATERIAL HOLY							0.0	
Rental Car*	nue copy or nyemegisuation expenses;	2000 CO (000 CO)				400				0.0	
Gas and Oil*										0.0	
Garage/Parking*	THE RESERVE OF THE PARTY OF THE				-					0.0	
Mileage - attach milea	ne form*									0.0	
Taxi and/or Shuttle Fa		Control of the second			85.00	9000			24.00	0.0	
Hotel*	The state of the s		70 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m		229.70	229,70	229.70	229.70	24.00	109.0	
Telephone, internet ar	d Fax*				225.70	225.70	228.70	229.70	-	918.8	
Laundry*		EMELLE LIGHT			7.4					0.0	
Tips - separately paid	(malds,bellhop,other hotel srvs.)									0.0	
Meals Breakfas						-			4.15	4.1	
include Lunch*		特學學學學	A Parket State of the State of			4 77			7.13	0.0	
ips pd.) Dinner*			Thursday, 1		19.97		30.07			50.0	
Other Me	ais*	4 7 17 5 7 5			2.14		4.27	A A	STATE OF THE PARTY	6.4	
licohol is a non-reimbu	rsable expense				医乳腺素素	STATE OF THE PARTY			ESEMBLE D		
lospitality 1 *	The state of the s						7 - 1	Company of the Compan	AND PERSONAL PROPERTY.	0.0	
discellaneous: Bagga	ge Fees									0.0	
										0.0	
odenia i se di Ali			Amerika 195	100		ur it is	- 10-10-17-10-1			0.0	
Provide detailed recei	ots							THE REAL		0.0	
	Total Expenses prepaid by Authority	401.20	0.00	0.00	336.81	229.70	264.04	229.70	28.15	1,088.4	
explanation:				Total Expe	nege Drag	naid by Au	thority				
			-	Total Expe	nees Incu	med by Fr	nnlovee	H-MINISTER STATE		401.2	
			1.0	(Including	cash adva	inces)	picyee			1,088.4	
				Grand Tri	p Total	EQUIPMENT.	C-786-C110		62245 E	1,489.6	
				Less Cash	Advance	(attach copy	of Authority	ck)			
				Less Expe	nses Prep	aid by Aul	thority			401.20	
	s affiliations of any persons whose meals w	ere paid by travels		Due Trave	eler (positi	ve amoun	t) ²	3325 2319.14			
¹Give names and business affiliations of any persons whose meals were paid by traveler.					-de- /	44	3				
¹ Give names and busines ² Prepare Check Request ³ Attach personal check p	44-4-00000			Due Autho	omty (nega	iuve amou	int)	201 0000		1,088.40	

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

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

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

GENERAL INSTRUCTIONS:

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

1. TRAVELER: Travelers Name: Thella F. Bowens	Dept: 6/Executive Office
Position: President/CEO	Gen. Counsel Chief Auditor
	uire executive committee administrator approval)
3. DESTINATIONS/PURPOSE (Provide detailed explanation a	as to the purpose of the trip- continue on extra sheet
of paper as necessary):	
	rpose: 2012 ACI-NA Winter Board of Directors and O Forum
Explanation: 2012 ACI-NA Winter Board of Directors Meet	
4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES A. TRANSPORTATION COSTS: • AIRFARE • OTHER TRANSPORTATION (Taxi, Train, Car F. B. LODGING C. MEALS D. SEMINAR AND CONFERENCE FEES E. ENTERTAINMENT (If applicable) F. OTHER INCIDENTAL EXPENSES TOTAL PROJECTED TRAVEL EXPENSE CERTIFICATION BY TRAVELER By my signature below associated expenses conform to the Authority's Policies 3.30 and Authority's business. Travelers Signature:	\$ 700.00 \$ 200.00 \$ 600.00 \$ \$ 2150.00 w, I certify that the above listed out-of-town travel and
CERTIFICATION BY ADMINISTRATOR (Where Adm	ninistrator is the Executive Committee, the Authority
Clerk's signature is required).	and the second s
By my signature below, I certify the following:	
1. I have conscientiously reviewed the above out-of-town to	travel request and the details provided on the reverse
2. The concerned out-of-town travel and all identified expe	
Authority's business and reasonable in comparison to the	he anticipated benefit to the Authority.
 The concerned out-of-town travel and all identified expe Authority's Policies 3.30 and 3.40. 	enses conform to the requirements and intent of
Administrator's Signature:	Date:
AUTHORITY CLERK CERTIFICATION ON BEHALF	F OF EXECUTIVE COMMITTEE
1. Tony L. Kuszell, Authority Cles	k, hereby certify that this document was approve
(Please leave bank. Whoever clerk's the meeting will insert theil name and tit by the Executive Committee at its	itle.) Compared to the compar



Traveltrust 274 North Coest F ghway 101 Encintes, Ca 92024 Tel: 760-635-1703 Fax 760-635-1720 Website: www.travetrust.com

				Web	ite: www.travetrust.co	r	
BOWENS/THELLA	DE	PT 6				20-Jan-201	2 3:15 Page 1 o
	THIS A GOV THIS THE F OR CA IT MA YOUR ***** PLEAS INTER DOMES FOR A	UNITED ETICKET CONFIRMINVOICE/ITINERARY / ****TICKETLESS TRAVEL : IS AN E-TICKET RESERVA 'ERNMENT ISSUED PHOTO II TICKET IS NON-REFUNDABI LIGHTS BOOKED. IF THE NCELLED BEFORE THE DEP/ Y HAVE NO VALUE. CONTA OUTBOUND FLIGHT IF CHAM ************************************	ACCOUNTING E INSTRUCTIONS INSTRUCTIONS IS NEEDED LE AND MUST RESERVATION ARTURE OF YOU ACT TRAVELTR IGE IS NECES ***********************************	AT CHECK BE USED I IS NOT JUR FLIGH RUST BEFO SARY. ERS**** IND BOARD RIOR TO	** IN FOR USED TS RE *** IN		
The state of the s	Air	United Airlines		Flight#	744	lass: S	
03-Feb-2012 11:43am	From: Meal: Equip:	San Diego CA, USA None Airbus A320 Jet		To: Seats: Status:	San Francisco CA Seat:12C Confirmed	A, USA	
Friday	Depart: Arrival:	03-Feb-2012 Friday 03-Feb-2012 Friday	11:43am 01:20pm	Stops:	0		
	Arrive United UA Fre ** AIS Flight Class	t - TERMINAL 1 c - TERMINAL 3 d Airlines locator: K55 equent Flyer# ELE SEAT CONFIRMED ** Duration: 1 hour(s) a of Service: Coach		es			
	Air From:	United Airlines San Francisco CA, USA		Flight# To:		ass: S	
03-Feb-2012	Meal:	None		Seats:	Salt Lake City UT, Seat:2B	USA	
02:41pm Friday	Equip: Depart: Arrivai:	CRJ-Canadair Regiona 03-Feb-2012 Friday 03-Feb-2012 Friday	0 2:41pm 05:39pm)	Status: Stops:	Confirmed 0		
	United UA Fre ** AIS Flight	C OPERATED BY /SKYWEST Airlines locator: K553 quent Flyer# LE SEAT CONFIRMED ** Duration: 1 hour(s) an of Service: Coach	BZY				
	Air	United Airlines		Flight#		iss: L	
1-Feb-2012	From: Meal:	Salt Lake City UT, USA None		To: Seats:	San Francisco CA, Seat:5B	USA	
0:46am	Equip:	CRJ-700 Canadair Reg		Status:	Confirmed		
aturday	Depart: Arrival:	11-Feb-2012 Saturday 11-Feb-2012 Saturday	10:46am 11:56am	Stops:	0		
	Depart Arrive United UA Fred ** AISI Flight	O OPERATED BY /UNITED E - TERMINAL UNIT 1 - TERMINAL 3 Airlines locator: K553 quent Flyer# LE SEAT CONFIRMED ** Duration: 2 hour(s) and of Service: Coach	ZY		NES		
	Air	United Airlines		Flight#	852 Clas	ss: L	
1-Feb-2012	From: Meal:	San Francisco CA, USA None		To:	San Diego CA, USA		
2:55pm	Equip:	Boeing 757 200 Jet			Seat:21D Confirmed		
aturday	Depart:	11-Feb-2012 Saturday	12:55pm	Stops:	0		
	Arrival:	11-Feb-2012 Saturday	02:30pm		ć	Jerninal 1)ne



Traveltrust
374 North Coast Fighway 101
Encirtos, Ca 92024
Tol: 760-635-1700
Fex 760-635-1720
Websiter www.travetrust.com

BOWENS/THELLA	DEPT 6	20-Jan-2012 3:15 pm
		Page 2 of 2
	Depart - TERMINAL 3 Arrive ~ TERMINAL 1 United Airlines locator: K553ZY UA Frequent Flyer# ** EXIT ROW AISLE SEAT CONFIRMED ** Flight Duration: 1 hour(s) and 35 minutes Class of Service: Coach	
	Other	
08-Aug-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 TRAVELTRUSTSCOTT MACKERLEY	
	BOWENS THELLA Ticket#:8737910513 Invoice#:1191148 Ticket Base Fare: 305.11 Ticket Tax: 66.09 Total Ticket Amount: 371.20 Electronic: YES	#401,20
	SERVICE FEE DOCUMENT #: 0570867107 FEE AMOUNT: 30.00) BILLED TO: AMERICAN EXPRESS ENDING IN	

(213 departure due to personal travul preceding the 2012 ACI-NFI Winter Board of Directors and CED forum)

Thella Bowens

Membership No.

Company Name

A/R Number

Group Code

INFORMATION INVOICE

ACIN0212

: Airports Council International-



02-11-12

0.00

Room No. Arrival

1788 02-07-12

Departure Page No.

: 02-11-12

Folio No.

1 of 1

Conf. No.

594691 3760064

Cashier No.

649

User ID

: JTUCKETT

Invoice No.

Date	Description	Additional Information	Charges Credits
02-07-12	Room Charge		204.00 7
02-07-12	Taxes Room Tax		11.73 \ 229.70
02-07-12	Taxes State Sales Tax		13.97
02-08-12	Room Charge		204.007
02-08-12	Taxes Room Tax		11.73 \ 229.71
02-08-12	Taxes State Sales Tax		13.97
02-09-12	Garden Cafe Dinner	Room# 1788 : CHECK# 3487	36.30
02-09-12	Garden Gafe Dinner	Room# 1788 : CHECK# 3487	36.30
02-09-12	Garden Cafe Dinner	Room# 1788 : CHECK# 3487	30.07] See page
02-09-12	Room Charge		204.007
02-09-12	Taxes Room Tax		11.73 229.70
02-09-12	Taxes State Sales Tax		13.97
02-10-12	Room Charge		204.00
02-10-12	Taxes Room Tax		11.73 \ 229,70
02-10-12	Taxes State Sales Tax		13.97
02-11-12	American Express Payment		948.87
		xx/xx	
		Total	948.87 948.87

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 of the full amount of these charges.

Balance

Guest Signature:	

RECEIPTS FROM TRAVEL TO SALT LAKE CITY, UTAH February 3 - 11, 2012—THELLA F. BOWENS

at I'legas Southwestern Grill 191 S. Rio Grande Street Salt Lake City, UT 84101 801-456-0450

Server: Kammie Table 13/1 Guests: 1 02/07/2012 5:08 PM

#50027

Order Type: Order

Passcode: _____

Iced Tea 2.59
Santa Fe Enchiladas 10.95
\$\$20z Guac 2.20

Comment? Take a quick survey &

(with purchase of an entree)!!

www.ztejassurvey.com and enter

store code 114 within 5 days.

you'll earn a FREE appetizer

Call 800-779-0167 or go to

at 2 Major Desirance term for :1 191 S. Rio Grande Street Salt Lake City, UT 84101 801-458-0450

JULY LIFE HAM SHOWN FRIDE

Server: Kammie 05:12 PM

DOB: 02/07/2012 02/07/2012

Table 13/1

5/50027

AMEX

5242908

Card #XXXXXXXXXXXXX

Magnetic card present: BOWENS THELLA F

Approval: 546385

Amount:

16.97

+ Tip:

= Total:

Balance Due

Subtotal

Tax

Total

\$ 16.97

15.74

1.23

16.97

We feature \$4, \$5 and \$6

we feature \$4, \$5 and \$6
appetizer specials
during our Happy Hour
Monday through Friday
4PM to 7PM - we look forward
to seeing you!!!

We feature \$4, \$5 and \$6 appetizer specials during our Happy Hour Monday through Friday 4PM to 7PM - we look forward to seeing you!!!

Page OF

RECEIPTS FROM TRAVEL TO SALT LAKE CITY, UTAH February 3 - 11, 2012—THELLA F. BOWENS

RETURN OR EXCHANGE WITHIN 14 DAYS ON ANY ITEM NOT WORN OR ALTERED, WITH ORIGINAL RECEIPT THANK YOU

006 PM GASUNDR Store: 0008 Register # 03. Receipt#: 7661

CUSTOMER COPY

Tue Feb 07 2012 18:18:22

Sales ID: 13-GABRIELLA

\$2.00TX SMART WATER 786162200433 Sale Total \$0.14 Tax Total \$2.14 Total Cash

> GRAND AMERICA HOTEL SALT LAKE CITY, UT. Items 1

RETURN OR EXCHANGE WITHIN 14 DAYS ON ANY ITEM NOT WORN OR ALTERED, WITH ORIGINAL RECEIPT THANK YOU

006 PM GASUNDR Store: 0008 Register # 03. Receipt#: 7803

CUSTOMER COPY Thu Feb 09 2012 20:14:58

Sales ID: 25-MARIYA

2 @ \$2.00 \$4.00TX

SMART WATER 786162200433

\$4.00

Sale Total Tax Total Total Cash

\$0.27 \$4.27 \$20.27 \$16.00

Change

GRAND AMERICA HOTEL SALT LAKE CITY, UT. Items 2

RECEIPTS FROM TRAVEL TO SALT LAKE CITY, UTAH February 3 - 11, 2012—THELLA F. BOWENS

51293487

	51293487		
ECK (STI 02/09/12 10:09 st Num: 3		206 3 CAFE	
ROMAIN SALAD	8.00		
SM GNOCCHI	12.00		
SOFT DRINK	2.50		
	SubTotal	22.50	
	Taxes	1.77	
TOTAL	3	207	
*************	********	*****	
** ROOM	CHARGES	**	
***********	*********	******* ndO	
DODU			
ROOM	17/10	100	
ROOM GUEST(PRIM		Pave	
		Bave	

GRAND AMERICA
GARDEN CAFE
555 SOUTH MAIN STREET
SALT LAKE CITY, UT 84111
801-258-6000

NITON COT	51293487
NICK C STE Thu 02/09/12 10:09	
Guest Num: 3	PM 3 CAFE
SOFT DRINK	5.00 2:50
1 -ONION SOUP	6.00
1 HOUSE SALAD	
ROMAIN SALAD	15.00 8,00
1 - DRESS ON SIDE	
1 PAN S. HALIBUT	
1 BOWL OF BERRIES	. 0 /81
1 SM GNOCCHI	12.00
864 MOK, JOHN	SubTotal 54.00
	Taxes 6 59
Р	lease pay this amount
Т	otal 90.59
GPATUITY	s
10:HL	\$
**********	***********
	CHARGES **
***********	*************
ROOM	#
ROOM GUEST(PRINT)	
GUEST SIGN	

RECEIPTS FROM TRAVEL TO SALT LAKE CITY, UTAH February 3 - 11, 2012—THELLA F. BOWENS

GRAND AMERICA

Lobby Lounge 555 SOUTH MAIN STREET SALT LAKE CITY, UT 84111 801-258-6000

et 02/11/12 8:03 Jest Num: 1		T OBBY LNO
1 WHOLE FRUIT	2.00	
1 MED COFFEE	1.85	
	SubTotal	3.85
	Taxes	0.30
	Total 4	4.15
\$ CASH \$ A	Amount Applied	4,15
\$ CA	ISH \$ Tendered	20.25
	Change	16.10
GRATUITY	\$	
TOTAL	\$	
*******	******	*****
** ROOM	CHARGES	**
*********	*******	*****
ROOM	#	
ROOM GUEST(PRINT		

2,111/12 Harvon Transportation transport from the Brand america to airport

HAROON TRANSPORTATION

DANIEL SIRAJ



www.myutahlimo.com haroontransportation@yahoo.com

RESERVATIONS WELCOME SALT LAKE CITY Pk. (801) 652-9956
ALL MAJOR CREDIT CARDS ACCEPTED PARK CITY Pk. (435) 649-6888

From The grand America.
To Salt Lake City Airport
\$20 + \$4 + ip - \$24

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY TRAVEL EXPENSE REPORT

TRAVELI	The state of the s	Thelia F. Bowens			DEPT. NA	ME & NO	•	Exc	cutive O	ffice BU6	
DEPART	URE DATE:	3/17/2012	RETUR	EN DATE:		3/23/201	2	REPO	RT DUE:	4	V22/12
DESTINA		Geneva, Swtizerland	ug dere di	1						131/16	
expenses	s and approval	ority Travel and Lodging Expense s. Please attach all required suppo ns should be explained in the spac	orting document	ation. All I	ticle 3, Par eceipts m	t 3.4, Sec ust be det	tion 3.40, alled, (cred	outlining a dit card red	ppropriati ceipts do i	e reimburs not provide	able sufficient
			Authority Expenses			12.570	Employ	ee Expens	385		
			(Prepaid by Authority)	8UNDAY 3/18/12	MONDAY 3/19/12	TUESDAY 3/20/12	WEDNESDAY 3/21/12		FRIDAY	SATURDAY	STATE OF THE STATE OF
Air Fare, f	Railroad, Bus ((attach copy of itinerary w/charges)	6.545.40	3/10/12	3/10/12	3/20/12	3/21/12	3/22/12	3/23/12	3/17/12	TOTALS
		le copy of flyer/registration expenses)							7.1		0. 0.
Rental Ca	10.000										0.
Gas and C	Oil*										0.
Garage/Pa	arking*						20 1				0.
Mileage - a	attach mileage	form*					13				0.
Taxi and/o	or Shuttle Fare	(include tips pd.)*	The state of the s		44.73				35.79		80.
Hotel*			原金是基础	333.70	333.70	333.70	333.70	333.70	esolo.	245.89	1,914.:
Telephone	e, internet and	Fax*		1111	110-04						0.0
Laundry*					1.7/2 "						0.0
		naids,bellhop,other hotel srvs.)									0.0
Meais (include	Breakfast*										0.0
tips pd.)	Lunch*	A		Service Village						AUTE I	0.0
ups pu.)	Dinner*		To State of	60.37			61.09	27.44			148.9
	Other Meal						0.85				3.0
	a non-reimbursi	able expense	BEN WEST	的思想的	的						
Hospitality											0.0
Miscellane	ous: Baggage	Fees									0.0
			DELETE WE								0.0
				Theat						Victorially	0.0
*Provide de	letailed receipt:						West Hill			TE THE	0.0
	Value, Mil	otal Expenses prepaid by Authority	6,545.40	394.07	378.43	333.70	395.64	361.14	35.79	245.89	2,144.6
Explanation	n:				Total Expe	nses Pre	neid by Aı	thority			6,545.4
1/4					Total Expe						0,345.4
					(including			p.ojoc			2,144.6
					Grand Tri	p Total	145.00		Profession .	1997	8,690.0
					Less Cash	Advance	(attach copy	of Authority	ak)		
					Less Expe						6,545.4
¹Give name	es and business a	affiliations of any persons whose meals	were neld by travel	er	Due Trave	ler (positi	ve amoun	t) ²			
² Prepare C	theck Request				Due Autho						2,144.6
*Auacn per	rsonal check pays	ebie to SDCRAA			No	te: Send ti	ris report to	Accountin	g even if ti	he amount i	s \$0.
as travele	er or administ	trator acknowledge that I have	read, understa	nd and a	gree to Au	thority p	olicies 3.	40 - Trav	el and Lo	odaina Ex	nense
Reimburse	ement Policy	and 3.30 - Business Expense	Reimburseme	nt Policy ⁵	and that	any purc	hases/cla	ime that	ere not el	lowed wil	i ha mu
esponsibi	ility. I further	certify that this report of travel	expenses were	incurred	in connec	tion with	official A	urthority k	Ale HOLA	ond in the	i be my
correct.						Jaon 111a	· Omolai /	additionity t	/uoii icos	ai iu 15 ii u	e and
	Travel and L	odging Expense Reimbursement	Policy 3.40	-	Business E	xpense R	eimburse	ment Polic	y 3.30		
repared B	y:	100 G hA	my Caldera				100000000000000000000000000000000000000	Ext.:	7-1	2445	
rouglas Cis		Tomolia XVX	STY THE	1						11.0	
raveler Sig		ALLEN SXA	WEX	1	1000000	-		Date: _	4/1	1119	
AND THE RESIDENCE				Service Control				Date:			
UTHORIT	Y CLERK CER	RTIFICATION ON BEHALF OF EX									
legge legg-	hlank Whan	or clores the mostles will be a 1	<u> </u>	ereby cert	ify that this	documer	nt was app	roved by t	he Execut	ive Comm	ittee at its
ivast itave	S DIGILIK. VYNOSVE	er clerk's the meeting will insert their na	arne and title.)					-			
eave blank	and we will inse	meeting.									
Fallure to at	ttach required o	rt the meeting date.) documentation will result in the del	ay of processing	reimburs	ement. If y	ou have a	any quest	ions, pleas	10 S00		

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

S:\Travel\Thella 2012\03-20, Geneva Switzerland\Travel Expense Report (Geneva Switzerland).xisx

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

Travelers Name: Thella F. Bowens		_ Dept: _6/	Executive Office
Position: President/CEO President/CEO	Sen. Counsel		Chief Auditor
All other Authority employees (does not require exe	ecutive commit	tee administr	rator approval)
2. DATE OF REQUEST: 12/13/11 PLANNED DATE OF DEPART	URE/RETURN:	03/17/12	/ 03/23/12
DESTINATIONS/PURPOSE (Provide detailed explanation as to the of paper as necessary): Destination:Geneva, Switzerland Purpose: Summit are Explanation: ACI World Aviation and Environmental Summit and	ACI World Aviand ACI World P	ation and Er	vironmental
4. PROJECTED OUT-OF-TOWN TRAVEL EXPENSES A. TRANSPORTATION COSTS: • AIRFARE • OTHER TRANSPORTATION (Taxi, Train, Car Rental) B. LODGING C. MEALS D. SEMINAR AND CONFERENCE FEES E. ENTERTAINMENT (If applicable) F. OTHER INCIDENTAL EXPENSES TOTAL PROJECTED TRAVEL EXPENSE CERTIFICATION BY TRAVELER By my signature below, I certains a second of the Authoritide Policine 2 20 and 0 40.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6200.00 200.00 2500.00 400.00 600.00 9900.00	t-of-town travel and
Authority's Policies 3.30 and 3.40 Authority's business. Travelers Signature:	and are reaso	Klapa	irectly related to the
CERTIFICATION BY ADMINISTRATOR (Where Administrate	or is the Execu	itive Commi	tee 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 re 2. The concerned out-of-town travel and all identified expenses a Authority's business and reasonable in comparison to the antic 3. The concerned out-of-town travel and all identified expenses of Authority's Policies 3.30 and 3.40.	equest and the re necessary for ipated benefit	details prov or the advan to the Autho	ided on the reverse cement of the rity.
Administrator's Signature:		Date:	
AUTHORITY CLERK CERTIFICATION ON BEHALF OF E	YECHTIVE	COMMIT	ree
- 11 10 100		hat this doc	ument was approve



Travelirust
374 North Coast I-sghway 101
Encinites, Ca. 92024
Tol: 760-635-1700
Fax. 760-635-1720
Website www.travelirust.com

				Webs	site www.travetrust.com	
BOWENS/THELLA	DEPT	6			100 10 10 10 10 10 10 10 10 10 10 10 10	20-Jan-2012 1:48
BOWENS/THELLA	YOUR UI ***** THIS IS A GOVE! A PORTI UNUSED ****** PLEASE INTERNA DOMESTI FOR ADD ***** FOR TRA A US C YOU CAN PASSPOR ****** FOR EME WHILE I	NITED ETICKET CONFIRMAINVOICE/ITINERARY A ***TICKETLESS TRAVEL I S AN E-TICKET RESERVAT RNMENT ISSUED PHOTO ID ION OF THIS TRIP MAY B PORTIONS TO TRAVELTRU ******************* ALLOW EXTRA TIME FOR ATIONAL-MINIMUM 3 HOUR IC-MINIMUM 2 HOUR CHECK DITIONAL SECURITY INFO ************************************	CCOUNTING E NSTRUCTIONS ION. IS NEEDED E REFUNDABL ST FOR POSS ***********************************	AT CHECK E. PLEAS IBLE REF ******* ERS***** ND BOARD RIOR TO TO DEPAR IT WWW.T ******* T TES IF YOR R DEPARTI	** (IN E RETURN FUND. *** *** *** *** *** *** *** *	20-Jan-2012 1:48 Page 1 c
	PLEASE IF INTL DIAL DI ****** YOUR IN PLEASE	CALL 00-800-15253545 AFTERHOUR NUMBER DOES RECT OR COLLECT 201-25 ************************************	1-4462 ************ ' REQUIRE V LATEST REQU	Flight#	974 Class:	D
7-Mar-2012 5:38pm saturday	From: Meal: Equip: Depart: Arrival: Depart	- MAIN TERMINAL	05:38pm 06:40am	To: Seats: Status: Stops:	Geneva, Switzerland Seat:8H Confirmed 0	
	UA Frequ ** AISLI Flight D	Airlines locator: XSS8 Lent Flyer# E SEAT CONFIRMED ** Duration: 8 hour(s) an F Service: Business	-BOWENS/TH			
3-Mar-2012 0:45am riday	Air From: Meal: Equip: Depart:	United Airlines Geneva, Switzerland Lunch Snack/brunch Boeing 767 Jet 23-Mar-2012 Friday 23-Mar-2012 Friday	10:45am 02:57pm	Flight# To: Seats: Status: Stops:	975 Class: Washington Dulles DC Seat.8H Confirmed 0	
	Depart - Arrive - United A UA Frequ ** AISLE Flight D Class of	MAIN TERMINAL Airlines locator: XSS8- Bent Flyer# ESEAT CONFIRMED ** BURNATION: 9 hour(s) and Service: Business	4M L-BOWENS/TH			
3-Mar-2012 5:41pm iday	Air From: Meal: Equip: Depart: Arrival: Depart - Arrive -	United Airlines Washington Dulles DC, USA Dinner Boeing 757 200 Jet 23-Mar-2012 Friday 23-Mar-2012 Friday TERMINAL 1 irlines locator: XSS84	05:41pm 08:29pm	Flight# To: Seats: Status: Stops:	240 Class: San Diego CA, USA Seat:2B Confirmed 0	A

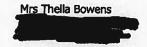


Traveltrust
374 North Coast Fighway 101
Encintas, Ca 92024
Tol: 760-635-1700
Fex 760-635-1720
Website: www.travetrust.com

BOWENS/THELLA	DEPT 6	20-Jan-2012 Pa	1:48 pm ge 2 of 2
	** AISLE SEAT CONFIRMED ** Flight Duration: 5 hour(s) and 48 minutes Class of Service: First		
	Other		
19-Sep-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 TRAVELTRUSTSCOTT MACKERLEY		
	BOWENS THELLA Ticket#:8737910508 Invoice#:1191142 Ticket Tax: Total Ticket Amount: 6505.40 Total Ticket Tax:	6545.41)
	SERVICE FEE DOCUMENT #: 0570867101 FEE AMOUNT: 40.00 BILLED TO: AMERICAN EXPRESS ENDING IN		

Date	Expense	Amount	Exchange Rate	Reim	burse Amount
3/17/2012	Hotel	224.00 CHF	1.0977	\$	245.89
3/18/2012	Meal	55.00 CHF	1.0977	\$	60.37
3/18/2012	Hotel	304.00 CHF	1.0977	\$	333.70
3/19/2012	Hotel	304.00 CHF	1.0977	\$	333.70
3/19/2012	Taxi	50.00 CHF	0.894625	\$	44.73
3/20/2012	Hotel	304.00 CHF	1.0977	\$	333.70
3/21/2012	Meal	55.65 CHF	1.0977	\$	61.09
3/21/2012	Other Meal	.95 CHF	0.894625	\$	0.85
3/21/2012	Hotel	304.00 CHF	1.0977	\$	333.70
3/22/2012	Meal	25.00 CHF	1.0977	\$	27.44
3/22/2012	Hotel	304.00 CHF	1.0977	\$	333.70
3/23/2012	Taxi	40.00 CHF	0.894625	\$	35.79
			Total:	\$	2 144 66
Line	items in gray scale at	oove represent exp			2,144.66 ce.
Туре	US Dollar	Divided by	Exchange Rate		
Credit card:	\$ 2,092.92	1906.65 CHF	1.09777		
Cash:	\$ 240.00	214.71 CHF	0.894624719		

Hôtel**Roya**l "



Credit CHF

1,906.65

Hôtel Royal Manotel, Genève 23.03.12

17.03.12

23.03.12

Hôtel Royal VAT-Nr. 447 965
41-43 rue de Lausanne
1201 Genève Room: 419
Tel. +41 22 906 1414 Arrival: 17.0
royal@manotel.com/royal
www.manotel.com/royal
VAu.cher Nr.

Page/s:

1 of 2

Time: Cashier:

08:25 CRIC

Voucher Nr.:

23.03.12 American Express

Folio-Nr.:

153063

INVOICE

Company	Aéroport International de Genève	1
Date	Description Supplement	Debit CHF
17.03.12	Accommodation	220.00
17.03.12	City Tax Business Groups	4.00
18 03 12	Poom Sonice	FF 06

17.03.12	Accommodation	220.007
17.03.12	City Tax Business Groups	4.00 } 224
18.03.12	Room Service	55.00
18.03.12	Accommodation	300.00 304
18.03.12	City Tax Business Groups	300.00 304
19.03.12	Accommodation	300.00 304
19.03.12	City Tax Business Groups	4.00
20.03.12	Accommodation	300.00 \$ 204
20.03.12	City Tax Business Groups	300.00 4.00 304
21.03.12	Restaurant	-68.65 5565
21.03.12	Accommodation	300.00 } 2.11
21.03.12	City Tax Business Groups	300.00 \(\frac{7}{3} \) 304
22.03.12	Bistro	39.00
22.03.12	Accommodation	300.00 } 304
22.03.12	City Tax Business Groups	4.00 5 504

Hôtel**Royal**

Mrs Thella Bowens

Hôtel Royal Manotel, Genève 23.03.12

Hôtel Royal VAT-Nr. 447 965
41-43 rue de Lausanne
1201 Genève Room: 419
Tel. +41 22 906 1414 Arrival: 17.0
royal@manotel.com/royal
www.manotel.com/royal
Vou cher Nr.

17.03.12 23.03.12

Time: Cashier: Folio-Nr.:

Page/s:

2 of 2 08:25 CRIC

153063

INVOICE

Company:

Voucher Nr.:

Aéroport International de Genève

Description	Supplement	Debit CHF	Credit CHF
	Total CHF	1,906.65	1,906.65
	Balance CHF		0.00
	Total Incl. VAT CHF		1,906.65
	Total Net CHF		1 833 04



	Total Net in CHF	VAT Amount in CHF	Amount Gross in CHF
VAT (1) 0.0%	43.00	0.00	43.00
VAT (3) 3.8%	1,657.03	62,97	1,720.00
VAT (4) 8.0% (F&B)	133.01	10.64	143.65
VAT (5) 8.0% (Divers)	0.00	0.00	0.00

Transaction Date:

03/23/2012 Fri

Transaction Description:

ROYAL HOTEL GENEVE

LODGING

MISCELLANEOUS GOODS

SIGN & TRAVEL® / EXTENDED PAYMENT OPTION

Foreign Spend Amount:

2,092.92 1,908.65 Swiss Franca

Doing Business As:

ROYAL HOTEL

Merchant Address;

RUE DE LAUSANNE 41 GENEVE 1201 SWITZERLAND

320120850205454352

Category:

Travel - Lodging

Exchange Rote 1.0977

RECEIPTS FROM TRAVEL TO GENEVA, SWITZERLAND MARCH 17 - 23, 2012—THELLA F. BOWENS

AMERICAN EXPRESS INT. INC. GENEVA NIVEAU ARRIVEE CP87 GENEVA, CH1215, CH TEL:+41 22 717 8342 . MAR 2012 TIME: 07:31 IL: 11 TRANS: 025 F1 J" DIRRENCY: UNITED STATES DOLLAR EXCHANGE RATE:

0.894624719 CAL EQUIVALENT: -214.71 COMMISSION: 5.00 IEM TOTAL: -209.71 J A_ BUY: 209.71 "O"AL SELL: O"A_ COMMISSIONS: 5.00 DUE TO CUSTOMER: 209.71

NOTES

240.00

18 MAR 2012

THANK YOU FOR USING AMERICAN EXPRESS

BUSINESS DATE:

ORDER YOUR FOREIGN CURRENCIES ONLINE:

WHW. AMERICANE XPRESS.COM/ UN_INECURRENCYEXCHANGE

QUITTANCE POU	R COURSE DE TAXI
Nom du client: Date: 19.3. 12	Heure:
Course de	
Au compteur Fr. 50- Bagages Fr.	Nom et signature du chauffeur
Surtaxe retour Fr	
compris Total Fr. 50.	Taxi GE

A CONTRACTOR OF THE PERSON NAMED IN COLUMN 2 IN COLUMN	nbassador UITTANCE
Tel. +41 22 731 41 41 www.ambataxi.ch	Fax +41 22 732 41 40 7, Rue Alfred-Vincent -1201 Genève
Date : 23/03/1.2 Heur	re : Prix CHF
Client:	CHF
Divers :	/
•	Total: CHF 40
	<u></u>

Tovi CED R 2 3	Si à facturer, sign. du client:

Currency purchase 209.71 CHF

RECEIPTS FROM TRAVEL TO GENEVA, SWITZERLAND **MARCH 17 - 23, 2012—THELLA F. BOWENS**



Article	Quant	Prix	Action	Total
Evian 1.5L	1	0.95		0.95 0
TOTAL CHF				0.95
Espèces				50.00
RetourCHF				-49.05
COOP SOCIETE COOPERA	TIVE NUME	RO TVA:	498000	

TVA X 2.50 0.95 0.02

Vous avez été servi parline likanba

Hous vous renercions de votre visite

Service consonnateurs: tel. 0848 888 444 (Tarif national)



21.03.12 18:51 00285 00347362 001 0001864

ROOM SERVICE ROY

131 Room Roy	
Tbl 419/1 Fct 7 18Har'13	
1 Salade Hesclun	9.00
i Risotto Arberio	28.00
1 Tarte Jour	7.00
I EVIAN 50 CL	6.00
A rayer ->	50.00
Ties:	5.00
Name: THE/14	- JEBWERT
Room #: 4/9	(
Signature: Jack	la Holde
1,25 1,76,60	5.00
11.72499	
=197Bowens ==0 TEL	
	55.00
Total du -> Ties/Tabac->	50.00
Paiement ->	5.00
1 41EOKII(T/	55.00
Voir Suite	

RECEIPTS FROM TRAVEL TO GENEVA, SWITZERLAND MARCH 17 - 23, 2012—THELLA F. BOWENS



LE RESTAURANT

Tb1 28/1	Fct 3332 21Mar'12 21:22	Cvt 1
1 S.VERTE 1 Sandre	RESTAU	12.00 46.00
15 X BOG		10.35-
A payer	->	58.65
Tips:	Bruens	10.00
Room ##.	4191	May
Signatur	e:	ZEJUNY

Restaurant Le Duo Rue de Lausanne 43 - 1201 Genève Tél. 022 906 14 60 - Fax 022 906 14 99 N° TVA 447 965 MANDTEL HOZE: GROUT GENEVA

Page 3 OF 4

RECEIPTS FROM TRAVEL TO GENEVA, SWITZERLAND MARCH 17 - 23, 2012—THELLA F. BOWENS



LE BISTRO

114 Bistro 2

Tb1 3/1	Fct 6702 22Mar 12 20:00	Cvt 1
1 EVIAN		6.00
1 Salade 1 FRITES	Mesclun	9.00 6.00
A Payer	->	35.00
Tips:		6.00
Name:	HELA F.	Bower
Room #:	419	FI
Signatu	e: Inllux	4 Dell

21.00 CHF 4.00 CHF 25.00 CHF

Restaurant Le Duo Rue de Lausanne 43 - 1201 Genève Tél. 022 906 14 60 - Fax 022 906 14 99 N° TVA 447 965



Page H OF H

BRETON LOBNER

BUSINESS EXPENSE

SAN DIEGO COUNTY REGIONAL AIRPORT AUTHORITY

PETTY CASH VOUCHER

0.			Date	March 28, 2012
RECEIVED OF T	reasurer, San Diego County	y Regional Airport	Authority	
For the following		County Courthou Regional Chamberst Tech V. SDCR	er of Commerce	SERS \$12.00 \$6.00 \$17.00
			тс	TAL <u>\$35.00</u>
	gional Airport Authority. ORIGINAL RESEIPT I			ne use or benefit of
the San Diego Re	gional Airport Authority. ORIGINAL PESEIPT II		HED	
the San Diego Re	gional Airport Authority.			
the San Diego Re	ORIGINAL RESEIPT IN DYEE SIGNATURE PRINT NAME		HED	D APPROVAL
the San Diego Re	ORIGINAL PESEIPT IN OYEE SIGNATURE eton K. Lobner		HED DEPARTMENT HEA	D APPROVAL

Lobner Breton

Subject: Location: San Diego Regional Chamber of Commerce, 141st Annual Dinner (CONFIRMED)

Town and Country Resort & Convention Center

Start: End:

Thu 2/16/2012 5:00 PM Thu 2/16/2012 8:00 PM

Recurrence:

(none)

Organizer:

Lobner Breton

The Authority is participating in the following event. If you are interested in attending, please RSVP to me by Thursday, February 2. Names will be placed on a waiting list and used to fill the seats until filled by the Board.

San Diego Regional Chamber of Commerce 141st Annual Dinner

Thursday, February 16, 2012 5:00 p.m. – 8:00 p.m.

Town and Country Resort & Convention Center Grand Exhibit Hall 500 Hotel Circle North San Diego, CA 92108

With over 1,000 business and elected leaders expected to attend, this event will bring a Who's Who of the region's community leaders together for one evening. The program will include the induction of the Chamber's 2012 Chairman of the Board, and the 2012 Board of Directors. The Spirit of San Diego, Courageous Leadership, and Regional Unity Awards will each be bestowed to individuals in the business community who have demonstrated the entrepreneurial and business spirit that is uniquely San Diego.

5:00 - 6:00 p.m.

Check-in and Networking

6:00 - 6:50 p.m.

Welcome and Dinner

6:50 - 8:00 p.m.

Program

Dress - business

Thank you.

Rebecca Bloomfield

Public and Customer Relations San Diego County Regional Airport Authority (619) 400-2880 (619) 400-2878 Fax RBloomfi@san.org

Attendees:

- 1. Robert Gleason
- 2. Diana Lucero
- 3. Roy Ang
- 4. Brent Buma
- 5. Jeffrey Woodson
- 6. Jeffrey Lindeman
- 7. Mike Kulis

Ace Parking Management



Location: Town & Country

Amount:

Receipt of payment

Parking Recept \$600 2-16-12

Breton R. Jole

San Diego County Courthouse Lancaster v. SDCERS **Oral Argument on Demurrers** Judge Praeger, Judge Superior Court

Submitted by **Breton K. Lobner General Counsel**

RECEIPT

Ampco System Parking First and Ash

etting: Lot 1001 Tach Name: Shelby 3 FACE UP ON DASH

EXPIRATION DATE/TIME

01:35 AM FEB 18,2012

icket #: 00023721 FOLLOW INSTRUCTIONS ON SIGNS 12,00 Card#xxxx--1444 12,00 Card#*xxxx--1444
//sa Auth #: 07021
AM-5PM 12HR\$ (\$12)
Total Due \$12,00
Total Paid \$12,00
Questions 619-233-2000 or
customerserviceSD@abm.com Auth #: 07021D

\$12.00 Card Visa

Exp 01:35a FEB 18,2012

T#00023721 S/N#200006 100098

Purchased FEB17,2012 01:35p

DISPLAY FACE UP ON DASH

REQUEST FOR REIMBURSEMENT FOR BUSINESS EXPENSE

PARKING RECEIPT

PARKING AT COURTHOUSE

WEST TECH V. SDCRAA
TRIAL SETTING CONFERENCE
DEPT. 69 – JUDGE BARTON

MARCH 16, 2012

AMOUNT: \$17.00

BRETON K. LOBNER

THIS CONTRACT LIMITS OUR LIABILITY-READ IT
NO VEHICLE IS RELEASED WITHOUT THIS CLAIM CHECK. Questioner agrees to use this parting facility at
customer's stole and exclusive risk. Company expressly documes any responsibility, express or stolled, to protice quarrative loss of or displayer to release the privace to the parting attendant. Company is not responsible
to any proof and the facility or releasent the vertice to the parting attendant. Company is not responsible
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to any proof and only a Company may earing or here of the parting of the parting in any imager.
Company shall have the right bill not the responsibility of the legicle as of the vehicle should arrive appear
intercalled to Company appropries. Company assumes a facility on accommodatives, transcortation or safety
should resease of the vehicle be reliated due to intercultion. Particing in this Faculty is an AccepTANCE OF the Territs OF THIS CONTRACT, Note posed hours of operation and posted parting tase.

CUSTOMER AGREES TO INSPECT VEHICLE OF COMPANY IN FARENCE IN EXPORT THE
FACULTY OR CUSTOMER SHALL SHALL AND FORM BEFORE THE VEHICLE LEAVES THE
FACULTY OR CUSTOMER SHALL SHALL SHALL AND SHALL SHALL SHALL SHALL

ACCEPTANCE OF THE TERRIT OF THE PARK LIFE AN AND SEGMENT, INC.

-BOOF 15-72-75

1222-92