


TRAVEL AUTHORIZATION AND EXPENSE REPORT		STATE OF ALASKA		EMP NO.	TRAVEL AUTH NO.	TAPO NO.			
				338413	8240268				
TRAVEL AUTHORIZATION									
NAME OF TRAVELER				JOB TITLE		AGENCY	DIVISION		
Jessie L. Chmielowski				Commissioiner		CED (08)	ZAOG		
SECTION		BARGAINING UNIT		DUTY STATION		NORMAL WORK SCHEDULE (DOT ONLY)			
AOG-Alaska Oil & Gas Conserv Comm		XE-EXEC BR EXEMPT		Anchorage		DAYS	TIME		
PERSONAL PHYSICAL ADDRESS (Street No., City, State Zip) (optional)						REQUEST	No Actuals		
						INCLUDES	No Travel Advance		
PURPOSE OF TRIP	IOGCC Conference								
ESTIMATED COST	CARD INFO	REQUEST INCLUDES	Yes	MBI DATE BEGINS	MBI DATE ENDS	STATE AUTH AIRFARE			
\$ 3,000.00	CTS 0731	PERSONAL TRAVEL		10/15/2023	10/18/2023	\$ 722.11			
ITINERARY	FROM	DEPARTURE DATE	TO (DESTINATION)			RETURN DATE			
	Anchorage	10/13/2023	Park City Utah			10/18/2023			
FINANCIAL CODING	Financial Coding Split 1 - Amount: \$3000; Percent: 100%; Fund: 1004; Unit: AOGC; Appr: DA5101162;								
TRAVEL	DIVISION (IN-STATE)	DATE	DEPT (INTERSTATE)	DATE	GOV (INTERSTATE/FOREIGN)	DATE			
PRINTED NAME									
SIGNATURE									
EXPENSE REPORT									
ACTUAL TRAVEL, PER DIEM, AND REIMBURSABLE EXPENSES (NO PCARD CHARGES)									
DATE	EXPLANATION	MEALS PROV	FACILITY	# OF MILES	SURFACE TRANS		PER DIEM		
					MILEAGE	OTHER	LODGING	M&IE	
10/13/2023	Departed ANC for SLC 10:00am- dropped off at airport			9.4	6.157	(9.40)		59.25	
10/16/2023	on duty Park City				-			79.00	
10/17/2023	on duty Park City	B/L			-			41.00	
10/18/2023	on duty Park City and travel home. Taxi to home	B/L			-			21.25	
					-				
					-				
					-				
					-				
Claimant certifies by signing that the facts contained on this form and supporting documents are correct and constitute a valid claim against the State of Alaska.					TOTALS		(3.24)	-	
Jessie Chmielowski via email 10/19/23 TRAVELER SIGNATURE DATE Kelly Hanke via email 10/19/23 EXPENSE REPORT APPROVAL SIGNATURE DATE					COST VARIANCE		TOTAL OUT OF POCKET EXPENSES		
					N/A		ATM WITHDRAWAL		
							TRAVEL ADV. TRANS #		
							TOTAL DUE TO/FROM TRAVELER		
					STATE PAID EXPENSES (PCARD / DIRECT BILL)		2,140.69		
					TOTAL TRIP EXPENSE		2,337.95		
TRAVELER'S REIMBURSEMENT WARRANT								IRIS TRANSACTION ID	
FIN	TYPE	AMOUNT	IRIS OBJECT	FIN	TYPE	AMOUNT	IRIS OBJECT	PAGE CODE	TRANS ID
1	M&IE	197.26	2015	4				08	
2				5				08	
3				6				08	
TRAVELER VCN		EE338413	TOTAL PG 1		197.26	GRAND TOTAL		\$ 197.26	
STATE PCARD CHARGES AND OTHER STATE PAID EXPENSES								IRIS TRANSACTION ID	
TYPE	REF ID	REFERENCE / INV NUMBER	VENDOR CUST NUM / VENDOR DESC		AMOUNT	DATE PAID	IRIS OBJECT	PAGE CODE	TRANS ID
AIR	TKT	0277991165278	Alaska Air		641.90	08/23/2023	2012	PRCC	8 240027283
LODG	INV	862320	Chateau Deer Valley		316.30	08/30/2023	2014	PRCC	8 240027716
SURF	INV	October132023	Lyft		56.39	10/13/2023	2013	PRCC	08 240028414
SURF	INV	871473	Canyon Transportation		49.00	10/18/2023	2013	PRCC	08 240028414
SURF	INV	8832	yellow cab		19.50	10/18/2023	2013	PRCC	08 240028865
LODG	INV	862320	Chateau Deer Valley		632.60	10/18/2023	2014	PRCC	08 240030687
OTHER	TKT	7517230269	Event Brite		425.00	08/24/2023	3000	PRCC	08 240027284

TRAVEL AUTHORIZATION AND EXPENSE REPORT				STATE OF ALASKA		EMP NO. 338413	TRAVEL AUTH NO. 8240268		TAPO NO.				
NAME OF TRAVELER Jessie L. Chmielowski				TITLE Commissioiner		AGENCY CED (08)			DIVISION ZAOG				
EXPENSE REPORT (CONTINUATION)													
ACTUAL TRAVEL, PER DIEM, AND REIMBURSABLE EXPENSES (NO PCARD CHARGES)													
DATE	EXPLANATION			MEALS PROV	FACIL- ITY	# OF MILES	SURFACE TRANS MILEAGE OTHER		PER DIEM LODGING M&IE OTHER				
							-						
							-						
							-						
							-						
							-						
							-						
							-						
							-						
							-						
							-						
							-						
							-						
							-						
							-						
TOTALS (CONTINUATION PAGE 1)							-		-	-			
TRAVELER'S REIMBURSEMENT WARRANT													
FIN	TYPE	AMOUNT	IRIS OBJECT		FIN	TYPE	AMOUNT	IRIS OBJECT		FIN	TYPE	AMOUNT	IRIS OBJECT
7					10					13			
8					11					14			
9					12					15			
TOTAL (CONTINUATION PAGE 1)												\$ -	
STATE PCARD CHARGES AND OTHER STATE PAID EXPENSES											IRIS TRANSACTION ID		
TYPE	REF ID	REFERENCE / INV NUMBER	VENDOR CUST NUM / VENDOR DESC		AMOUNT	DATE PAID	IRIS OBJECT	PAGE CODE	L DET	TRANS ID			
LODG	INV	771980	The Chateaux and Deer Valley*		316.30	08/24/2023	2002	PRCC	08	240030687			
LODG	INV	771980	The Chateaux and Deer Valley*		(316.30)	10/18/2023	2002	PRCC	08	240030687			
									08				
			* THESE WERE ERRORS						08				
									08				
									08				
									08				
									08				
									08				
									08				
									08				
									08				
									08				
TOTALS (CONTINUATION PAGE 1)					-								

RE: TA8240268 Chmielowski IOGCC



Hanke, Kelly K (OGC)
To Travel, 08 AOGCC (CED sponsored)



↩ Reply

↩ Reply All

➡ Forward

⋮

Thu 10/19/2023 3:46 PM

Hello,

This is approved for processing.

Thank you.

Respectfully,
Kelly K. Hanke
Administrative Officer II
Alaska Oil & Gas Conservation Commission
333 West 7th Avenue
Anchorage, Alaska 99501
907-793-1239

From: Travel, 08 AOGCC (CED sponsored) <08aogcctravel@alaska.gov>
Sent: Thursday, October 19, 2023 11:58 AM
To: Hanke, Kelly K (OGC) <kelly.hanke@alaska.gov>
Subject: FW: TA8240268 Chmielowski IOGCC

Hi Kelly-

Do I have your approval for the following TA for Jessie?
TA8240268 ANC to SLC 10/15-10/18/23 \$197.26

Thank you,
Dawn

From: Chmielowski, Jessie L C (OGC) <jessie.chmielowski@alaska.gov>
Sent: Thursday, October 19, 2023 11:16 AM
To: Travel, 08 AOGCC (CED sponsored) <08aogcctravel@alaska.gov>
Subject: RE: TA8240268 Chmielowski IOGCC

Approved

RE: TA8240268 Chmielowski IOGCC



Chmielowski, Jessie L C (OGC)
To Travel, 08 AOGCC (CED sponsored)

Reply

Reply All

Forward

Thu 10/19/2023 11:16 AM

Approved with one change:

Should be from Anchorage (not Kalispell) to Park City.

Jessie Chmielowski
Commissioner
Alaska Oil and Gas Conservation Commission

From: Travel, 08 AOGCC (CED sponsored) <08aogcctravel@alaska.gov>
Sent: Thursday, October 19, 2023 11:10 AM
To: Chmielowski, Jessie L C (OGC) <jessie.chmielowski@alaska.gov>
Subject: TA8240268 Chmielowski IOGCC

Hi Jessie-

Do I have your approval for the following TA?
TA8240268 ANC to SLC 10/15-10/18/23 \$197.26

Thank you,
Dawn

Dawn Rumley
Administrative Assistant | AOGCC
Alaska Oil and Gas Conservation Commission
Direct: (907) 793-1257



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

TRAVEL WAIVER REQUEST

TO: Julie Sande, Commissioner, DCCED

DATE: 08/10/2023

FROM: Brett Huber Sr., Commissioner Chair

TEL: (907)279-1433

TRAVELER INFORMATION:

Name	Title	Airfare	Lodging per day	M&IE	Surface Transport	Other	Total
Brett Huber Sr	Commissioner,Ch	600	249	79	200	525	2350
Greg Wilson	Commissioner	600	249	79	200	525	2350
Jessie Chmielowsk	Commissioner	600	249	79	200	525	2350

ESSENTIAL PURPOSE:

The Chair and supporting commissioners' attendance at IOGCC yearly conferences to offer support, identify share best practices with other oil and gas producing states, set the direction of the IOGCC, and address emerging problems.

JUSTIFICATION:

AOGCC uses IOGCC resources frequently to determine if Alaska's regulations are up to date, learn of emerging issues, and collectively determine solutions to solve problems. IOGCC has been instrumental in securing orphan well funding in the federal infrastructure law and has been critical in the implementation of the law.

Travel Dates:

10/15/23- 10/18/23

Departure City:

Anchorage

Arrival City:

Park City, UT

Does this travel request include a deviation?

☒ Yes

☐ No

Total Amount and Funding Source: \$7,050

AOGC RCC

% General Funds	% Federal Funds	% Other Funds	% Third Party
0	0	100	0

Department Approval: ☒ Approved

Denied

DocuSigned by:

Micaela Fowler

851FA924EDD949D...

Commissioner/Deputy Commissioner
Micaela Fowler

Title

Date: 8/16/2023



Deviation Request:

Jessie Chmielowski Commissioner AOGCC is requesting a 2 day deviation October 13-14,2023. This deviation would not change any routing and would include required documentation of MBI fares.

Certificate Of Completion

Envelope Id: 5502C4DB53854DD0B2552578561826C0

Status: Completed

Subject: Please DocuSign: Travel Waiver Request for Greg Wilson

Source Envelope:

Document Pages: 2

Signatures: 1

Envelope Originator:

Certificate Pages: 4

Initials: 0

CED eForms

AutoNav: Enabled

PO Box 110206

Enveloped Stamping: Enabled

Juneau, AK 99811

Time Zone: (UTC-09:00) Alaska

ced.eforms@alaska.gov

IP Address: 66.223.219.213

Record Tracking

Status: Original

Holder: CED eForms

Location: DocuSign

8/10/2023 3:39:23 PM

ced.eforms@alaska.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: State of Alaska Forms CED

Location: DocuSign

Signer Events**Signature****Timestamp**

Dawn Rumley

Completed

Sent: 8/10/2023 3:39:25 PM

aogcc.admin@alaska.gov

Viewed: 8/10/2023 3:39:38 PM

Security Level:

Using IP Address: 66.223.219.213

Signed: 8/10/2023 4:05:16 PM

DocuSign.email

ID: 1

8/10/2023 3:39:26 PM

Electronic Record and Signature Disclosure:

Accepted: 8/10/2023 3:39:38 PM

ID: f4c5147c-2acc-49a9-9ee2-f1a0e71f7f4c

Company Name: State of Alaska

Brett Huber

Completed

Sent: 8/10/2023 4:05:17 PM

brett.huber@alaska.gov

Viewed: 8/10/2023 8:48:11 PM

Security Level: Email, Account Authentication
(None)

Using IP Address: 66.58.206.86

Signed: 8/10/2023 8:48:29 PM

Signed using mobile

Electronic Record and Signature Disclosure:

Accepted: 3/8/2023 12:10:47 PM

ID: 8fe73f1d-aac4-4145-97dd-6ad11194cb31

Company Name: State of Alaska

Micaela Fowler

DocuSigned by:

Sent: 8/11/2023 9:34:39 AM

micaela.fowler@alaska.gov

Viewed: 8/16/2023 10:33:08 AM

Deputy Commissioner

Signed: 8/16/2023 10:33:22 AM

State of Alaska

Signature Adoption: Uploaded Signature Image

Security Level: Email, Account Authentication
(None)

Using IP Address: 10.7.201.43

Electronic Record and Signature Disclosure:

Accepted: 9/5/2022 11:09:54 AM

ID: 88e4ab45-6cb6-4cbc-b619-0f106744a547

Company Name: State of Alaska

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp**

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Commissioner's Office Travel Inbox cedcom.travelapproval@alaska.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 9/1/2022 10:35:37 AM ID: 32db35e3-8d9a-4afd-b919-614f660eead1 Company Name: State of Alaska	COPIED	Sent: 8/16/2023 10:33:23 AM
Greg Wilson greg.wilson@alaska.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 7/10/2023 1:56:42 PM ID: e7187c58-5110-4691-a4f0-42a3e2f3d971 Company Name: State of Alaska	COPIED	Sent: 8/16/2023 10:33:24 AM Viewed: 8/16/2023 10:34:39 AM
Dawn Rumley aogcc.admin@alaska.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 8/30/2022 8:11:59 AM ID: 3bf134b9-0d57-44fd-ba1a-b5a5f189e874 Company Name: State of Alaska	COPIED	Sent: 8/16/2023 10:33:25 AM Viewed: 8/16/2023 10:49:04 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/10/2023 3:39:25 PM
Envelope Updated	Security Checked	8/10/2023 4:05:16 PM
Certified Delivered	Security Checked	8/16/2023 10:33:08 AM
Signing Complete	Security Checked	8/16/2023 10:33:22 AM
Completed	Security Checked	8/16/2023 10:33:25 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		



Corporate Travel Management
State of Alaska Travel Office
Toll Free: 866-762-8728
Hrs. Mon-Fri 8a-4p
us.travelctm.com

Add to Calendar

Thursday, 24AUG 2023 4:48 PM EDT

Passengers: JESSIE L C CHMIELOWSKI (FINAL)

Agency Reference Number: OTGCFN

DEPARTMENT OF COMMERCE
PO BOX 110204
JUNEAU AK 99811

**Contact Corporate Travel Management prior to the flight departure if your travel plans need to be changed or cancelled.
Failure to cancel prior to departure results in the forfeiture of the ticket value.**

Per AAM 60.065 Travelers should identify themselves as tax-exempt to hotel and car vendors when renting within the state of Alaska.

Review this itinerary for accuracy regarding flights/times/dates and personal information.

CTM must be notified within 24 hours regarding corrections.

Thank you for choosing CTM.

Agent: E-Travel Office

AIR	Friday, 13OCT 2023		
Alaska Airlines From: (ANC) Anchorage AK, USA To: (SEA) Seattle/Tacoma WA, USA Stops: Nonstop Seats: 18C Equipment: Boeing 737 Jet DEPARTS ANC TERMINAL SOUTH - DOMESTIC Alaska Airlines Confirmation number is INODUO Check in on-line to obtain boarding pass: Alaska Click here for Baggage policies and fees: Alaska		Flight Number: 0156 Depart: 10:00 AM Arrive: 2:30 PM Duration: 3 hour(s) 30 minute(s) Status: CONFIRMED	Class: - ECONOMY Miles: 1449 / 2318 KM
AIR	Friday, 13OCT 2023		
Alaska Airlines From: (SEA) Seattle/Tacoma WA, USA To: (SLC) Salt Lake City UT, USA Stops: Nonstop Seats: 19C Equipment: Boeing 737 Jet Alaska Airlines Confirmation number is INODUO Check in on-line to obtain boarding pass: Alaska Click here for Baggage policies and fees: Alaska		Flight Number: 0628 Depart: 4:37 PM Arrive: 7:35 PM Duration: 1 hour(s) 58 minute(s) Status: CONFIRMED	Class: - ECONOMY Miles: 689 / 1102 KM
AIR	Wednesday, 18OCT 2023		

Alaska Airlines**From:** (SLC) Salt Lake City UT, USA**To:** (SEA) Seattle/Tacoma WA, USA

Stops: Nonstop

Seats: 19C

Equipment: 7M9/AIR

Flight Number: 0707**Depart:** 5:22 PM**Arrive:** 6:35 PM

Duration: 2 hour(s) 13 minute(s)

Status: CONFIRMED

Class: - ECONOMY

Miles: 689 / 1102 KM

Alaska Airlines Confirmation number is INODUOCheck in on-line to obtain boarding pass: [Alaska](#)Click here for Baggage policies and fees: [Alaska](#)

AIR	Wednesday, 18OCT 2023		
------------	------------------------------	--	---

Alaska Airlines**From:** (SEA) Seattle/Tacoma WA, USA**To:** (ANC) Anchorage AK, USA

Stops: Nonstop

Seats: 21D

Equipment: 7M9/AIR

ARRIVES ANC TERMINAL SOUTH - DOMESTIC

Flight Number: 0117**Depart:** 7:40 PM**Arrive:** 10:29 PM

Duration: 3 hour(s) 49 minute(s)

Status: CONFIRMED

Class: - ECONOMY

Miles: 1449 / 2318 KM

Alaska Airlines Confirmation number is INODUOCheck in on-line to obtain boarding pass: [Alaska](#)Click here for Baggage policies and fees: [Alaska](#)

RESERVATION MADE BY GRACE CHRISTIANSON 907-279-1433

RESERVATION APPROVED BY FOWLER

PURPOSE OF TRIP-IOGCC

ITINERARY INCLUDES A DEVIATION TO STATE-AUTHORIZED

ALASKA AIRLINES CONFIRMATION NUMBER - INODUO

*** KNOWN TRAVELER NUMBER ADDED TO RESERVATION ***

PROFILE 338413


Ticket/Invoice Information

Ticket for: JESSIE L C CHMIELOWSKI

Date issued: 8/24/2023 Invoice Nbr: 7582271

Ticketed Carrier: ALASKA AIRLINES

Ticket Nbr: 0277991165278 Electronic Tkt: Yes Amount: 641.90

Charged to: VI*****

Service fee: JESSIE L C CHMIELOWSKI

Document Nbr: Amount: 2.70

Total Tickets: 641.90

Total Fees: 2.70

Total Amount: 644.60

Please check carry on requirements at www.tsa.gov.

Charges may apply for checked baggage. Contact carrier prior to travel.

For International Travel, please check the latest [State Department Advisories](#).

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft.

If you do not understand these restrictions, contact your airline or go to www.faa.gov.[Terms & Conditions](#) information.For State of Alaska [Per Diem](#)For State of Alaska [Travel Policy](#)We would like to hear about your recent experience with the E-Travel office, please [Click Here](#) to take survey

[Details](#)

Alaska 82 [Distance](#): 1,444 mi |

Duration: 3h ours 28minutes

Details for flights



Alaska Airlines 82

Depart

Anchorage (ANC)

7:00am

Sun, Oct 15

Arrive

Seattle (SEA)

11:28am

Sun, Oct 15

Duration: 3hours 28minutes

Aircraft

% on-time

% late 30+ min

% cancelled

Meal

Boeing 737-900 (Winglets)

85%

14%

n/a

None

Performance data is based on previous month.

Being Used as MBI

Anchorage (ANC)

Sun, Oct 15

7:00 am

Seattle (SEA)

Sun, Oct 15

11:28 am

Flight 2 of 4 Alaska 614

Main (L) |

Nonstop |

[Details](#)

Alaska 614 [Distance](#): 687 mi |

Duration: 1h ours 59minutes

Details for flights



Alaska Airlines 614

Depart

Seattle (SEA)

1:28pm

Sun, Oct 15

Arrive

Salt Lake City (SLC)

4:27pm

Sun, Oct 15

Duration: 1hours 59minutes

Aircraft

% on-time

% late 30+ min

% cancelled

Seattle (SEA)



Sun, Oct 15

1:28 pm

Salt Lake City (SLC)

Sun, Oct 15

4:27 pm

Meal Boeing 737-900 (Winglets) n/a n/a n/a None Performance data is based on previous month.		
Flight 3 of 4 Alaska 707 Main (N) Nonstop Details Alaska 707 Distance : 687 mi Duration: 2h ours 13minutes Details for flights  Alaska Airlines 707 Depart Salt Lake City (SLC) 5:22pm Wed, Oct 18 Arrive Seattle (SEA) 6:35pm Wed, Oct 18 Duration: 2hours 13minutes Aircraft % on-time % late 30+ min % cancelled Meal Boeing 737-9 MAX (ETOPS) n/a n/a n/a None Performance data is based on previous month.	Salt Lake City (SLC) Wed, Oct 18 5:22 pm	Seattle (SEA) Wed, Oct 18 6:35 pm
Flight 4 of 4 Alaska 117 Main (N) Nonstop Details Alaska 117 Distance : 1,444 mi Duration: 3h ours 49minutes Details for flights  Alaska Airlines 117 Depart		

Seattle (SEA) 7:40pm Wed, Oct 18 Arrive Anchorage (ANC) 10:29pm Wed, Oct 18 Duration: 3hours 49minutes Aircraft % on-time % late 30+ min % cancelled Meal Boeing 737-9 MAX (ETOPS) 44% 22% n/a None Performance data is based on previous month.	Seattle (SEA) Wed, Oct 18 7:40 pm	Anchorage (ANC) Wed, Oct 18 10:29 pm
---	---	--

Distance

Distance noted reflects trip length, and may not accurately reflect frequent flyer miles earned. Please refer to your frequent flyer program terms and conditions to determine miles earned.

PRICE SUMMARY

Flight Total for 1 passenger: \$722.11

The VISA ending with *****[REDACTED] has been charged a total of USD \$722.11.

Total per passenger	MBI Fare for trip -----	\$722.11
Fare		\$635.02
Base fare		\$635.02
Taxes and fees		\$87.09
United States Flight Segment Tax Domestic		\$19.20
S Alaska/Hawaii tax		\$21.20
S psgr. facility charge		\$16.50
S Sept. 11 security fee		\$11.20
S transportation tax		\$18.99

Each ticket will be a separate charge on your credit card statement.

2023 Annual Conference

Early Bird Registration - Government \$425.00



The Chateaux Deer Valley, 7815 Royal Street, Park City, UT 84060

Monday, October 16, 2023 at 8:00 AM - Wednesday, October 18, 2023 at 1:00 PM (MT)

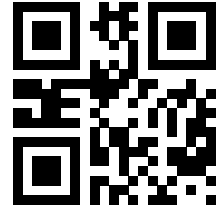
Eventbrite Completed

Order Information

Order #7517230269. Ordered by Samantha Carlisle on August 24, 2023 10:44 AM

Name

Jessie Chmielowski



751723026912315252709001



Meals & Incidentals (M&IE) rates and breakdown*i*



Use this table to find the following information for federal employee travel:

M&IE Total - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

Breakfast, lunch, dinner, incidentals - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher. [See More Information](#)

First & last day of travel - amount received on the first and last day of travel and equals 75% of total M&IE.

Filter Results...

Primary Destination <i>i</i>	County <i>i</i>	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel <i>i</i>
Park City	Summit	\$79	\$18	\$20	\$36	\$5	\$59.25

Showing 1 to 1 of 1 entries

From: no-reply@lyftmail.com on behalf of [Lyft Receipts](#)
To: [Chmielowski, Jessie L C \(OGC\)](#)
Subject: Your ride with Jennie on October 13
Date: Friday, October 13, 2023 7:01:02 PM

CAUTION: This email originated from outside the State of Alaska mail system. Do not click links or open attachments unless you recognize the sender and know the content is safe.



OCTOBER 13, 2023 AT 7:55 PM

Thanks for riding with Jennie!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (37.21mi, 44m 11s)	\$46.99
Tip	\$9.40



Visa *



\$56.39

Ride Map



- ☐ **Pickup** 7:55 PM
3920 W Terminal Dr, Salt Lake City, UT
- ☐ **Drop-off** 8:39 PM
470 Woodside Ave, Park City, UT

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #1868069529520261374

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

© 2023 Lyft, Inc.

548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



The Chateaux Deer Valley

7815 Royal St., PO Box 4650
Park City, UT 84060
Ph: 435-658-9500 Fax: 435-658-9513
www.the-chateaux.com

1 of 1
October 18, 2023

Reservation Number 772806

Send to **Jessie Chmielowski**

Phone [REDACTED]
Email grace.christianson@alaska.gov

Guest Name **Jessie Chmielowski** Arrival Date **10/15/23** Departure Date **10/18/23**

Group **Interstate Oil and Gas Compact Commission** Room Information **a228h - DLX Hotel King**

Bill To **Chmielowski, Jessie**

Email grace.christianson@alaska.gov
Phone [REDACTED]

Folio Number 862320

Trans Date	Description	Voucher	Amount
Charges			
10/15/23	IOGCC ROH	CHX-A228H	249.00
10/15/23	Room Tax	CHX-A228H	33.29
10/15/23	Resort Fee	RESORT FEE	30.00
10/15/23	Resort Fee Tax	RESORT FEE	4.01
10/16/23	IOGCC ROH	CHX-A228H	249.00
10/16/23	Room Tax	CHX-A228H	33.29
10/16/23	Resort Fee	RESORT FEE	30.00
10/16/23	Resort Fee Tax	RESORT FEE	4.01
10/17/23	IOGCC ROH	CHX-A228H	249.00
10/17/23	Room Tax	CHX-A228H	33.29
10/17/23	Resort Fee	RESORT FEE	30.00
10/17/23	Resort Fee Tax	RESORT FEE	4.01
Total Charges			948.90
Payments			
8/30/23	Visa	##### [REDACTED] 084494	0000758490 -316.30
10/18/23	Visa	##### [REDACTED] 063857228h	0000765706 -632.60
Total Payments			-948.90
Balance Due:			0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the person, company or association fails to pay for any part or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure. Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

Guest Signature: _____



The Chateaux Deer Valley

7815 Royal St., PO Box 4650
Park City, UT 84060
Ph: 435-658-9500 Fax: 435-658-9513
www.the-chateaux.com

1 of 1
October 18, 2023

Reservation Number 771980

Send to **Samantha Carlisle**

Accidental double booking for the
traveler corrected by Hotel.

Phone
Email samantha.carlisle@alaska.gov

Guest Name Samantha Carlisle

Arrival Date
10/15/23

Departure Date
10/16/23

Group Interstate Oil and Gas Compact Commission

Room Information

b392h - Hotel Room w/two Queens

Bill To Carlisle, Samantha

Email samantha.carlisle@alaska.gov
Phone

Folio Number 861335

Trans Date	Description	Voucher	Amount
Charges			
10/15/23	IOGCC ROH	CHX-B392H	249.00
10/15/23	Room Tax	CHX-B392H	33.29
10/15/23	Resort Fee	RESORT FEE	30.00
10/15/23	Resort Fee Tax	RESORT FEE	4.01
10/18/23	Room Charge Group	b392h	-249.00
10/18/23	Room Tax	b392h	-33.29
10/18/23	Resort Fee	b392h	-30.00
10/18/23	Resort Fee Tax	b392h	-4.01
	Total Charges		0.00
Payments			
8/24/23	Visa	##### 070844	0000757569 -316.30
10/18/23	Visa	##### 015796392h	0000766163 316.30
	Total Payments		0.00
Balance Due:			0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the advent that the person, company or association fails to pay for any part or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure. Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

Guest Signature: _____

From: [Canyon Transportation](#)
To: [Chmielowski, Jessie L C \(OGC\)](#)
Subject: Reservation number: 871473
Date: Wednesday, October 18, 2023 6:08:29 PM

[You don't often get email from dispatch@canyontransport.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

CAUTION: This email originated from outside the State of Alaska mail system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you for using Canyon Transportation.

This email contains your reservation confirmation. Below is your scheduled one-way service. Please review it carefully and email us back directly if there are any corrections that need to be made.

*

CHMIELOWSKI, JESSIE

Cell Phone # [REDACTED]

Reservation # 871473

-Departure

Pickup Date: Wednesday, October 18, 2023
Pickup Time: 01:45 PM* (Shared service pickup times may be delayed up to 15 minutes)
Pickup Location: The Chateaux Deer Valley
Pickup Address: 7815 Royal St East
Dropoff Location: SLC Airport -
Dropoff Address: Salt Lake City International Airport
Passengers: Adults: 1 Children: 0
Service: Shared

Payment Type: Credit Card
Fare: \$49.00
Gratuity: \$0.00

TOTAL CHARGES: \$49.00

These charges may not include driver gratuity. Let your driver know that you appreciated their driving and attention.

*Shared service pickup times may be delayed up to 15 minutes due to traffic or other scheduled pickups.

CHANGES TO THIS RESERVATION:

If you have any questions or wish to change this reservation, please contact our reservations center at 801-255-1841. Please reference the reservation number when calling.

CANCELLATION POLICY:

For individual reservations made directly with Canyon Transportation, cancellations made more than 24 hours before the trip are fully refundable. Cancellations made within 24 hours of your booked ground transportation service are non-refundable. No Shows are NON-REFUNDABLE.

Discounted Rates are NON-REFUNDABLE.

We Reserve the Right to Substitute vehicles on any trip.

Merchant: [illegible] City LLC
email: [illegible]

ALPHA - LOW CAB
B782 - 1000 ST

PASS: [illegible] COPY
[illegible] SALE

MERCHANT: [illegible]
TERMINAL: [illegible]
DRIVER ID: 8832
CABNUMBER: 035
DATE: 10/02/23
START TIME: [illegible]
END TIME: [illegible]
RES. NUMBER: 0
PASSNUMBER: 1
TRIPNUMBER: [illegible]
DISTANCE: 5.38 mi
RATE 1
FARE: \$ 18.25
EXTRA: \$ 0.00
TIP: \$ 0.00
SUBTOTAL: \$ 18.25
Cc Fee: \$ 1.25
TOTAL: \$ 19.50
VISA NUMBER: [illegible]
AUTHNUMBER: 048527
AUTH TIME: 02:57:26
ENTRY METHOD: [illegible]
AID: 00000000
APPL. NAME: VISA CREDIT
ATC: 0002
MODE: [illegible]
TRN REF#: 78913307
VAL CODE: KW22

DESCRIPTION

NO SIGNATURE REQUIRED

THANK YOU!
WE APPRECIATE YOUR BUSINESS

The receipt has bad ink.
Total is \$19.50.