


TRAVEL AUTHORIZATION AND EXPENSE REPORT		 <b>State of Alaska</b>		EMP NO. 338413	TRAVEL AUTH NO. 8240318	TAPO NO.	
<b>TRAVEL AUTHORIZATION</b>							
NAME OF TRAVELER Jessie L. Chmielowski				JOB TITLE Commissioiner		AGENCY CED (08)	DIVISION ZAOG
SECTION AOG-Alaska Oil & Gas Conserv Comm		BARGAINING UNIT XE-EXEC BR EXEMPT		DUTY STATION Anchorage		NORMAL WORK SCHEDULE (DOT ONLY) DAYS TIME	
PERSONAL PHYSICAL ADDRESS (Street No., City, State Zip) (optional)						REQUEST INCLUDES	No Actuals No Travel Advance
PURPOSE OF TRIP	GWPC annual forum						
ESTIMATED COST \$ 2,500.00	CARD INFO CTS 0731	REQUEST INCLUDES PERSONAL TRAVEL	Yes	MBI DATE BEGINS 09/11/2023	MBI DATE ENDS 09/15/2023	STATE AUTH AIRFARE \$ 1,215.36	
ITINERARY	FROM Kalispell Montana		DEPARTURE DATE 09/11/2023	TO (DESTINATION) Tampa , Florida			RETURN DATE 09/15/2023
FINANCIAL CODING	Financial Coding Split 1 - Amount: \$2500; Percent: 100%; Fund: 1004; Unit: AOGC; Appr: DA5101162;						
TRAVEL PRINTED NAME  SIGNATURE	DIVISION (IN-STATE)		DATE	DEPT (INTERSTATE)		DATE	GOV (INTERSTATE/FOREIGN)
<b>EXPENSE REPORT</b>							
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
09/11/2023	Drop off at airport- departing Kallispell montana at 7:52pm for flight to Seattle overnight flt connection to Tampa				20.	13.100	51.75
09/12/2023	arrive in Tampa and lyft to lodging					(5.00)	69.00
09/13/2023	on duty		B/L/D				5.00
09/14/2023	on duty		B				53.00
09/15/2023	Shuttle to Tampa airport pu at ANC to home				10.8	7.074	524.37 51.75
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		15.17		524.37 230.50 -
Jessie Chmielowski via email 9/19/23 TRAVELER SIGNATURE DATE Brett Huber via email 9/19/23 EXPENSE REPORT APPROVAL SIGNATURE DATE			COST VARIANCE		TOTAL OUT OF POCKET EXPENSES		770.04
			N/A		ATM WITHDRAWAL		
			TRAVEL ADV. TRANS #				
			TOTAL DUE TO/FROM TRAVELER				770.04
			STATE PAID EXPENSES (PCARD / DIRECT BILL)				1,538.19
			TOTAL TRIP EXPENSE				2,308.23
TRAVELER'S REIMBURSEMENT WARRANT							
FIN	TYPE	AMOUNT	IRIS OBJECT	FIN	TYPE	AMOUNT	IRIS OBJECT
1	M&IE	230.50	2015	4			
2	SURF	15.17	2013	5	202309190000000009799		
3	LODG	524.37	2014	6			
TRAVELER VCN		EE338413	TOTAL PG 1		770.04	GRAND TOTAL	\$ 770.04
STATE PCARD CHARGES AND OTHER STATE PAID EXPENSES							
TYPE	REF ID	REFERENCE / INV NUMBER	VENDOR CUST NUM / VENDOR DESC		AMOUNT	DATE PAID	IRIS OBJECT
AIR	TKT	0277990905803	Alaska Air		941.20	08/23/2023	2012
OTHER	INV	200002914	Ground Water Protection Council		575.00	08/23/2023	3000
SURF	INV	September12	Lyft		21.99	09/12/2023	2013
							08
							08
							08
							08
IRIS TRANSACTION ID PREPARED BY Dawn Rumley PREPARER'S PHONE NUMBER (907) 793-1257							



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



Reply

Reply All

Forward

Tue 9/19/2023 11:15 AM

Hello,

This is approved.

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

**From:** Travel, 08 AOGCC (CED sponsored) <[08aogcctravel@alaska.gov](mailto:08aogcctravel@alaska.gov)>  
**Sent:** Tuesday, September 19, 2023 9:43 AM  
**To:** Hanke, Kelly K (OGC) <[kelly.hanke@alaska.gov](mailto:kelly.hanke@alaska.gov)>  
**Subject:** FW: TA8240318

Hi Kelly-

Do I have your approval for the following TA for Jessie?  
TA 8240318 Kalispel-Tampa and Tampa to Anchorage 9/11-9/15/23 \$770.04

Thank you,  
Dawn

**From:** Chmielowski, Jessie L C (OGC) <[jessie.chmielowski@alaska.gov](mailto:jessie.chmielowski@alaska.gov)>  
**Sent:** Tuesday, September 19, 2023 9:40 AM  
**To:** Travel, 08 AOGCC (CED sponsored) <[08aogcctravel@alaska.gov](mailto:08aogcctravel@alaska.gov)>  
**Subject:** RE: TA8240318

Yes, approved.

Jessie Chmielowski  
Commissioner

RE: TA8240318



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

Reply

Reply All

Forward

Tue 9/19/2023 9:40 AM

Yes, approved.

**Jessie Chmielowski**  
Commissioner  
Alaska Oil and Gas Conservation Commission

**From:** Travel, 08 AOGCC (CED sponsored) <[08aogcctravel@alaska.gov](mailto:08aogcctravel@alaska.gov)>  
**Sent:** Tuesday, September 19, 2023 9:37 AM  
**To:** Chmielowski, Jessie L C (OGC) <[jessie.chmielowski@alaska.gov](mailto:jessie.chmielowski@alaska.gov)>; Travel, 08 AOGCC (CED sponsored) <[08aogcctravel@alaska.gov](mailto:08aogcctravel@alaska.gov)>  
**Subject:** RE: TA8240318

Jessie-

Do I have your approval for the following revised TA?  
TA 8240318 Kalispel-Tampa and Tampa to Anchorage 9/11-9/15/23 \$770.04

Thank you,  
Dawn

**From:** Chmielowski, Jessie L C (OGC) <[jessie.chmielowski@alaska.gov](mailto:jessie.chmielowski@alaska.gov)>  
**Sent:** Tuesday, September 19, 2023 9:30 AM  
**To:** Travel, 08 AOGCC (CED sponsored) <[08aogcctravel@alaska.gov](mailto:08aogcctravel@alaska.gov)>  
**Subject:** RE: TA8240318

Hi Dawn,

Yes, approved. Just double checking that the \$16.99 Lyft was on SOA visa (not being reimbursed to me)?

Jessie

**Jessie Chmielowski**  
Commissioner  
Alaska Oil and Gas Conservation Commission

**From:** Travel, 08 AOGCC (CED sponsored) <[08aogcctravel@alaska.gov](mailto:08aogcctravel@alaska.gov)>  
**Sent:** Tuesday, September 19, 2023 9:19 AM  
**To:** Chmielowski, Jessie L C (OGC) <[jessie.chmielowski@alaska.gov](mailto:jessie.chmielowski@alaska.gov)>  
**Subject:** TA8240318



THE STATE  
of **ALASKA**  
GOVERNOR MIKE DUNLEAVY

## TRAVEL WAIVER REQUEST

**TO:** Julie Sande, Commissioner, DCCED

**DATE:** 08/17/2023

**FROM:** Brett W. Huber, Sr.

**TEL:** [REDACTED]

### TRAVELER INFORMATION:

Name	Title	Airfare	Lodging per day	M&IE	Surface Transport	Other	Total
Jessie Chmielowsk	Commissioner	900.00	154.00	276.00	200.00	575.00	2105.00

### ESSENTIAL PURPOSE:

Commissioner Chmielowski's attendance supports the mission of the Alaska Oil and Gas Conservation Commission (AOGCC) to protect fresh ground waters.

### JUSTIFICATION:

The GWPC supports AOGCC's efforts to protect fresh ground waters by regulating the injection of fluids in oil fields and the management of the EPA's Class II injection program. The GWPC provides valuable information and assistance to member states about EPA's Class VI Carbon Capture, Usage and Storage (CCUS) injection program.

#### Travel Dates:

9/11/23 - 9/15/23

#### Departure City:

Kalispell, Montana (FCA)

#### Arrival City:

Tampa, Florida (TPA)

**Does this travel request include a deviation?**

☒ Yes

☐ No

**Total Amount and Funding Source:** 2105.00

AOGCC 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: 8/18/2023



Deviation Request:

AOGCC Commissioner, Jessie Chmielowski, is requesting a deviation to leave from Kalispell, Montana and Travel to Tampa, Florida. This deviation would not incur any additional fees to the State of Alaska. Included is the required documentation of MBI fare which is more than the deviation fare.

**Certificate Of Completion**

Envelope Id: F11DA357294D4B7EA4E506C4986D495E

Status: Completed

Subject: Please DocuSign: Travel Waiver Request for Jessie Chmielowski

Source Envelope:

Document Pages: 12

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: 10.233.82.196

**Record Tracking**

Status: Original

Holder: CED eForms

Location: DocuSign

8/17/2023 5:16:56 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**

Samantha Carlisle

**Completed**

Sent: 8/17/2023 5:16:57 PM

samantha.carlisle@alaska.gov

Viewed: 8/17/2023 5:17:08 PM

Security Level:

Using IP Address: 10.233.82.196

Signed: 8/17/2023 5:21:01 PM

DocuSign.email

ID: 1

8/17/2023 5:16:58 PM

**Electronic Record and Signature Disclosure:**

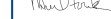
Accepted: 8/17/2023 5:17:08 PM

ID: cabb924a-ecf2-4b9d-b1ee-b3b1788acc15

Company Name: State of Alaska

Micaela Fowler

DocuSigned by:



Sent: 8/18/2023 8:48:40 AM

micaela.fowler@alaska.gov

Viewed: 8/18/2023 10:17:27 AM

Deputy Commissioner

Signed: 8/18/2023 10:18:04 AM

State of Alaska

Signature Adoption: Uploaded Signature Image

Security Level: Email, Account Authentication  
(None)

Using IP Address: 216.67.10.6

Signed using mobile

**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

**COPIED**

Sent: 8/18/2023 10:18:06 AM

cedcom.travelapproval@alaska.gov

Viewed: 8/18/2023 10:29:34 AM

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Carbon Copy Events	Status	Timestamp
Accepted: 9/1/2022 10:35:37 AM ID: 32db35e3-8d9a-4afd-b919-614f660eead1 Company Name: State of Alaska  Jessie Chmielowski jessie.chmielowski@alaska.gov Commissioner Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Accepted: 12/16/2022 10:03:30 AM ID: fa9c3f8b-fb95-4eca-a8e1-3fa2f4d5f3a6 Company Name: State of Alaska	<div>COPIED</div>	Sent: 8/18/2023 10:18:07 AM Viewed: 8/18/2023 10:21:36 AM
Samantha Carlisle samantha.carlisle@alaska.gov State of Alaska Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Accepted: 4/7/2022 12:50:08 PM ID: 2d8c1956-ef08-43f7-a072-bbea3cd6655b Company Name: State of Alaska	<div>COPIED</div>	Sent: 8/18/2023 10:18:08 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/17/2023 5:16:57 PM
Envelope Updated	Security Checked	8/17/2023 5:21:01 PM
Certified Delivered	Security Checked	8/18/2023 10:17:27 AM
Signing Complete	Security Checked	8/18/2023 10:18:04 AM
Completed	Security Checked	8/18/2023 10:18:08 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](http://us.travelctm.com)

Add to Calendar

Wednesday, 23AUG 2023 5:27 PM EDT

**Passengers: JESSIE L C CHMIELOWSKI (FINAL)**

Agency Reference Number: MJSRHA

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

<b>AIR</b>	<b>Monday, 11SEP 2023</b>		
<b>Alaska Airlines</b> Operated By: AS-HORIZON AIR AS ALASKAHORIZON <b>From:</b> (FCA) Kalispell MT, USA <b>To:</b> (SEA) Seattle/Tacoma WA, USA Stops: Nonstop Seats: 15B Equipment: EMBRAER EMB 175 <b>Alaska Airlines Confirmation number is FOISIF</b> Check in on-line to obtain boarding pass: <a href="#">Alaska</a> Click here for Baggage policies and fees: <a href="#">Alaska</a>			
		<b>Flight Number:</b> 2331 <b>Depart:</b> 7:52 PM <b>Arrive:</b> 8:25 PM Duration: 1 hour(s) 33 minute(s) Status: CONFIRMED	<b>Class:</b> - ECONOMY     Miles: 379 / 606 KM
<b>AIR</b>	<b>Monday, 11SEP 2023</b>		
<b>Alaska Airlines</b> <b>From:</b> (SEA) Seattle/Tacoma WA, USA <b>To:</b> (TPA) Tampa Intl FL, USA Stops: Nonstop Seats: 22D Equipment: Boeing 737 Jet <b>Alaska Airlines Confirmation number is FOISIF</b> Check in on-line to obtain boarding pass: <a href="#">Alaska</a> Click here for Baggage policies and fees: <a href="#">Alaska</a>			
		<b>Flight Number:</b> 0360 <b>Depart:</b> 9:25 PM <b>Arrive:</b> 5:54 AM 12SEP Duration: 5 hour(s) 29 minute(s) Status: CONFIRMED	<b>Class:</b> - ECONOMY     Miles: 2520 / 4032 KM
<b>AIR</b>	<b>Friday, 15SEP 2023</b>		



**Alaska Airlines****From:** (TPA) Tampa Intl FL, USA**To:** (SEA) Seattle/Tacoma WA, USA

Stops: Nonstop

Seats: 30D

Equipment: Boeing 737 Jet

**Flight Number:** 0359**Depart:** 7:10 AM**Arrive:** 10:16 AM

Duration: 6 hour(s) 6 minute(s)

Status: CONFIRMED

Class: - ECONOMY

Miles: 2520 / 4032 KM

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

<b>AIR</b>	<b>Friday, 15SEP 2023</b>		
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**Alaska Airlines****From:** (SEA) Seattle/Tacoma WA, USA**To:** (ANC) Anchorage AK, USA

Stops: Nonstop

Seats: 30C

Equipment: Boeing 737 Jet

ARRIVES ANC TERMINAL SOUTH - DOMESTIC

**Flight Number:** 0189**Depart:** 1:30 PM**Arrive:** 4:17 PM

Duration: 3 hour(s) 47 minute(s)

Status: CONFIRMED

Class: - ECONOMY

Miles: 1449 / 2318 KM

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

RESERVATION MADE BY SAMANTHA CARLISLE 907-793-1223  
 RESERVATION APPROVED BY FOWLER  
 PURPOSE OF TRIP-GWPC  
 ITINERARY INCLUDES A DEVIATION TO STATE-AUTHORIZED  
 ALASKA AIRLINES CONFIRMATION NUMBER - FOISIF  
 \*\*\* KNOWN TRAVELER NUMBER ADDED TO RESERVATION \*\*\*  
 PROFILE 338413

**Ticket/Invoice Information**

Ticket for: JESSIE L C CHMIELOWSKI

Date issued: 8/23/2023 Invoice Nbr: 7581824

**Ticketed Carrier: ALASKA AIRLINES**

Ticket Nbr: 0277990905803 Electronic Tkt: Yes Amount: 941.20

Charged to: VI\*\*\*\*\*

Service fee: JESSIE L C CHMIELOWSKI

Document Nbr: Amount: 2.70

Total Tickets: 941.20

Total Fees: 2.70

Total Amount: 943.90

Please check carry on requirements at [www.tsa.gov](http://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](http://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

► 📣 Announcements

\* = required

⚠️ Flight segments must be ticketed by close of business on **August 18**.

**Your travel selections include non-refundable fares. If your ticket is not used on or by the travel date(s) specified on your tickets, the unused portion may have no value after that date and/or after the flight has departed.**

**Please Note:** NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE/VALID AS/  
Fares not guaranteed until ticketed.

Click on the Fare Rules link for itinerary rules and restrictions prior to purchase.

Expand all | Collapse all

▼ Trip details

⊕ Add to this trip | 📄 Save as template

▼ Flight details (Roundtrip)

**ANC to TPA**

✎ Edit | 🗑 Delete

1 Stop



✔ Company preferred

Flight 108 Seat not assigned

Class: Coach

Fare Rules

Depart  
Anchorage, AK (ANC)  
2:45 AM  
Mon, Sep 11, 2023

Arrive  
Seattle, WA (SEA)  
7:10 AM  
Mon, Sep 11, 2023



✔ Company preferred

Flight 326 Seat not assigned

Class: Coach

Fare Rules

Depart  
Seattle, WA (SEA)

Arrive  
Tampa, FL (TPA)

9:20 AM

Mon, Sep 11, 2023

5:53 PM

Mon, Sep 11, 2023

**TPA to ANC** Edit |  Delete

1 Stop

☒ Company preferred

Flight 359 Seat not assigned

Class: Coach

[Fare Rules](#)

Depart

Tampa, FL (TPA)

7:10 AM

Fri, Sep 15, 2023

Arrive

Seattle, WA (SEA)

10:16 AM

Fri, Sep 15, 2023

☒ Company preferred

Flight 189 Seat not assigned

Class: Coach

[Fare Rules](#)

Depart

Seattle, WA (SEA)

1:30 PM

Fri, Sep 15, 2023

Arrive

Anchorage, AK (ANC)

4:17 PM

Fri, Sep 15, 2023

Base airfare 1,105.15 USD

Taxes and fees 110.21 USD

Flight total **1,215.36 USD****Seat assignment**

Add or modify your seat assignments.

**Your ride with Alanix on September 12**

Lyft Receipts &lt;no-reply@lyftmail.com&gt;

Wed 9/13/2023 2:30 AM

To:Chmielowski, Jessie L C (OGC) &lt;jessie.chmielowski@alaska.gov&gt;

**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.



SEPTEMBER 12, 2023 AT 6:18 AM

**Thanks for riding with Alanix!**

Lyft fare (3.97mi, 7m 45s)	\$16.99
Tip	\$5.00

---

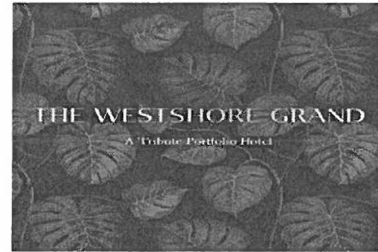
**\$21.99**

Ride Map

- ☐ **Pickup 6:18 AM**  
4200 George J Bean Pkwy, Tampa, FL
- ☐ **Drop-off 6:26 AM**  
123 S West Shore Blvd, Tampa, FL

**Tip driver****Find lost item**

The Westshore Grand, Tribute Portfolio  
 4860 West Kennedy Blvd  
 Tampa, FL 33609  
 United States Of America  
 Tel: 8132864400 Fax: 8132864055



Jessie Chmielowski  
 333 W 7th Ave  
 Anchorage, AK, 99501  
 United States Of America  
 GR3266 - GROUND WATER ANNUAL FORUM 2023

Page Number 1  
 Guest Number 481257  
 Folio ID A  
 Arrive Date 12-SEP-23 10:20  
 Depart Date 15-SEP-23 05:21  
 No. Of Guest 1  
 Room Number 532  
 Marriott Bonvoy Number : 3086

The Westshore Grand SEP-15-2023 05:21 FLEBR030

Date	Reference	Description	Charges (USD)	Credits (USD)
12-SEP-23	RT532	Room Chrg - Grp - Association	154.00	
12-SEP-23	RT532	State Tax	11.55	
12-SEP-23	RT532	Occupancy/Tourism	9.24	
13-SEP-23	RT532	Room Chrg - Grp - Association	154.00	
13-SEP-23	RT532	State Tax	11.55	
13-SEP-23	RT532	Occupancy/Tourism	9.24	
14-SEP-23	RT532	Room Chrg - Grp - Association	154.00	
14-SEP-23	RT532	State Tax	11.55	
14-SEP-23	RT532	Occupancy/Tourism	9.24	
15-SEP-23	VI	Visa [REDACTED]		-524.37

Approve EMV Receipt for VI - 6792: Signature Captured  
 TC:AE73AFFC90ACC464 IAD:06011203A02000 TVR:8080008000  
 AID:A0000000031010 Application Label:VISA CREDIT

\*\* Total 524.37 -524.37  
 \*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

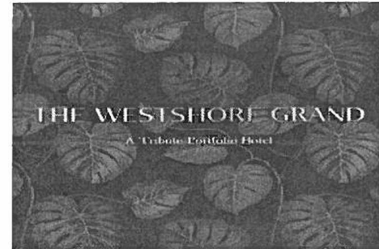


Continued on the next page

The Westshore Grand, Tribute Portfolio  
4860 West Kennedy Blvd  
Tampa, FL 33609  
United States Of America  
Tel: 8132864400 Fax: 8132864055

Jessie Chmielowski  
333 W 7th Ave  
Anchorage, AK, 99501  
United States Of America  
GR3266 - GROUND WATER ANNUAL FORUM 2023

Page Number	2	
Guest Number	481257	
Folio ID	A	
Arrive Date	12-SEP-23	10:20
Depart Date	15-SEP-23	05:21
No. Of Guest	1	
Room Number	532	
Marriott Bonvoy Number :	3086	



visit our website at [www.westshoregrand.com](http://www.westshoregrand.com)

**Ground Water Protection Council  
(GWPC)****Invoice**

Date	Invoice #
8/23/2023	200002914

Bill To
Samantha Carlisle AOGCC 333 W 7th Ave Anchorage, AK 99501 United States

Ship To
Jessie Chmielowski AOGCC 333 W 7th Ave Anchorage, AK 99501 United States

PO Number	Terms	Due Date
	Due on receipt	8/23/2023

Qty	Description	Price	Totals
1	Full Conference Government Rate - Jessie Chmielowski	\$575.00	\$575.00
<b>Sub-Total</b>			\$575.00
<b>Total</b>			\$575.00

**Payments/Adjustments**

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxx [REDACTED]) <i>Applied to invoice on 8/23/2023 4:45:07 PM</i>	(\$575.00)	(\$575.00)
<b>Total Payments/Adjustments</b>			(\$575.00)
<b>Balance Due</b>			\$0.00

**Please remit check payments to:**

GWPC Events  
13308 N MacArthur Blvd.  
Oklahoma City, OK 73142

**To pay by credit card**, email [events@gwpc.org](mailto:events@gwpc.org) to request a payment link.




Home > Travel Resources > Plan and Book > Per Diem Rates > Results

**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 	County 	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel 
Tampa / St. Petersburg	Pinellas / Hillsborough	\$69	\$16	\$17	\$31	\$5	\$51.75

Showing 1 to 1 of 1 entries