

TRAVEL AUTHORIZATION AND EXPENSE REPORT		STATE OF ALASKA		EMP NO.	TRAVEL AUTH NO.	TAPO NO.								
				268282	8240117									
TRAVEL AUTHORIZATION														
NAME OF TRAVELER			JOB TITLE		AGENCY	DIVISION								
Brett Huber			Commissioiner			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 INCLUDES	No Actuals No Travel Advance								
PURPOSE OF TRIP		Inspections												
ESTIMATED COST	CARD INFO	REQUEST INCLUDES	No	MBI DATE BEGINS	MBI DATE ENDS	STATE AUTH AIRFARE								
\$ 1,500.00	CTS 0970	PERSONAL TRAVEL												
ITINERARY	FROM		DEPARTURE DATE	TO (DESTINATION)		RETURN DATE								
	Anchorage		08/24/2023	Prudhoe Bay		08/26/2023								
FINANCIAL CODING	Financial Coding Split 1 - Amount: \$1500; Percent: 100%; Fund: 1004; Unit: AOGC; Appr: DA5101162;													
TRAVEL APRV PRINTED NAME	DIVISION (IN-STATE)		DATE	DEPT (INTERSTATE)		DATE								
SIGNATURE														
EXPENSE REPORT														
ACTUAL TRAVEL, PER DIEM, AND REIMBURSABLE EXPENSES (NO PCARD CHARGES)														
DATE	EXPLANATION		MEALS PROV	FACILITY	# OF MILES	SURFACE TRANS MILEAGE OTHER	PER DIEM LODGING M&IE OTHER							
08/24/2023	Uber to ANC for flight to Scc					-	45.00							
08/25/2023	On Duty					-	60.00							
08/26/2023	flt home to ANC picked up at ANC				14.4	9.432	45.00							
						-								
						-								
						-								
						-								
						-								
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		9.43	-	150.00							
Brett Huber via email 8/29/23			COST VARIANCE		TOTAL OUT OF POCKET EXPENSES		159.43							
			N/A		ATM WITHDRAWAL									
TRAVELER SIGNATURE			DATE		TRAVEL ADV. TRANS #									
Kelly Hanke via email 8/30/23					TOTAL DUE TO/FROM TRAVELER		159.43							
EXPENSE REPORT APPROVAL SIGNATURE			DATE		STATE PAID EXPENSES (PCARD / DIRECT BILL)		781.19							
					TOTAL TRIP EXPENSE		940.62							
TRAVELER'S REIMBURSEMENT WARRANT				IRIS TRANSACTION ID			TAXABLE TRAVEL REPORTING							
FIN	TYPE	AMOUNT	IRIS OBJECT	FIN	TYPE	AMOUNT	IRIS OBJECT	PAGE CODE	DEPT	TRANS ID	TOTAL	NONTAX	TAXABLE	
1	M&IE	150.00	2003	4				OTPAY			PREPARED BY			
2	SURF	9.43	2001	5				2023083000000008007			Dawn Rumley			
3				6							PREPARER'S PHONE NUMBER			
TRAVELER VCN		EE268282	TOTAL PG 1		159.43	GRAND TOTAL \$		159.43		(907) 793-1257				
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	IRIS	TRANS ID	IRIS	PAGE CODE	IRIS	TRANS ID
AIR	TKT	0277987798388	Alaska Air		758.22	08/09/2023	2000	PRCC	8	240016264				
SURF	inv	billy08242023	Uber		22.97	08/24/2023	2001	PRCC	8					

RE: TA8240117



Hanke, Kelly K (OGC)

To Travel, 08 AOGCC (CED sponsored)



TA8240117.pdf
569 KB

Reply Reply All Forward

Wed 8/30/2023 8:11 AM

Yes, Approved.

Respectfully,

Kelly K. Hanke

Administrative Officer

Alaska Oil & Gas Conservation Commission

333 West 7th Avenue

Anchorage, Alaska 99501

907-793-1239

C [REDACTED]

From: Travel, 08 AOGCC (CED sponsored) <08aogcctravel@alaska.gov>

Sent: Wednesday, August 30, 2023 8:10 AM

To: Hanke, Kelly K (OGC) <kelly.hanke@alaska.gov>

Subject: FW: TA8240117

Hi Kelly –

Do I have your approval for the following TA for Brett?

TA8240117 Anchorage to Prudhoe Bay 8/24/23-8/26/23 \$159.43

Thank you

Dawn

From: Huber, Brett W (OGC) <brett.huber@alaska.gov>

Sent: Tuesday, August 29, 2023 5:15 PM

To: Travel, 08 AOGCC (CED sponsored) <08aogcctravel@alaska.gov>

Subject: RE: TA8240117

Yes, approved.

Brett W. Huber, Sr.

Chairman

Alaska Oil and Gas Conservation Commission

RE: TA8240117



Huber, Brett W (OGC)

To Travel, 08 AOGCC (CED sponsored)

Reply Reply All Forward

Tue 8/29/2023 5:15 PM

Yes, approved.

Brett W. Huber, Sr.

Chairman

Alaska Oil and Gas Conservation Commission

From: Travel, 08 AOGCC (CED sponsored) <08aogcctravel@alaska.gov>

Sent: Tuesday, August 29, 2023 4:30 PM

To: Huber, Brett W (OGC) <brett.huber@alaska.gov>

Subject: TA8240117

Hi Brett –

Do I have your approval for the following TA?

TA8240117 Anchorage to Prudhoe Bay 8/24/23-8/26/23 \$159.43

Thank you

Dawn

Dawn Rumley

Administrative Assistant | AOGCC

Alaska Oil and Gas Conservation Commission

Direct: (907) 793-1257

TA# 8240117



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



Wednesday, 9AUG 2023 7:24 PM EDT

Passengers: BRETT W HUBER (FINAL)

Agency Reference Number: MCBLPB

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 Thursday, 24AUG 2023

Alaska Airlines
From: (ANC) Anchorage AK, USA
To: (SCC) Prudhoe Bay AK, USA
Stops: Nonstop
Seats: 17A
Equipment: Boeing 737 Jet
DEPARTS ANC TERMINAL SOUTH - DOMESTIC
Frequent Flyer Number: AS41930206
Alaska Airlines Confirmation number is KJDFPK
Check in on-line to obtain boarding pass: [Alaska](#)
Click here for Baggage policies and fees: [Alaska](#)


Flight Number: 0055
Depart: 5:45 AM
Arrive: 7:30 AM
Duration: 1 hour(s) 45 minute(s)
Status: CONFIRMED


Class: - ECONOMY
Miles: 627 / 1003 KM

AIR Saturday, 26AUG 2023

Alaska Airlines
From: (SCC) Prudhoe Bay AK, USA
To: (ANC) Anchorage AK, USA
Stops: Nonstop
Seats: 9A
Equipment: Boeing 737-700 Jet
ARRIVES ANC TERMINAL SOUTH - DOMESTIC
Frequent Flyer Number: AS41930206
Alaska Airlines Confirmation number is KJDFPK
Check in on-line to obtain boarding pass: [Alaska](#)
Click here for Baggage policies and fees: [Alaska](#)

Flight Number: 0080
Depart: 8:20 AM
Arrive: 10:05 AM
Duration: 1 hour(s) 45 minute(s)
Status: CONFIRMED


Class: - ECONOMY
Miles: 627 / 1003 KM

RESERVATION MADE BY GRACE CHRISTIANSON 907-279-1433
RESERVATION APPROVED BY JESSIE CHMIELOWSKI
PURPOSE OF TRIP-BUSINESS
NO DEVIATION OF STATE-AUTHORIZED
ALASKA AIRLINES CONFIRMATION NUMBER - KJDFPK
*** KNOWN TRAVELER NUMBER ADDED TO RESERVATION ***
PROFILE 268282

Ticket/Invoice Information

Ticket for: BRETT W HUBER
Date issued: 8/9/2023 Invoice Nbr: 7576148

Ticketed Carrier: ALASKA AIRLINES

Ticket Nbr: 0277987798388 Electronic Tkt: Yes Amount: 758.22
Charged to: VI*****

Service fee: BRETT W HUBER
Document Nbr: Amount: 2.70

Total Tickets: 758.22
Total Fees: 2.70
Total Amount: 760.92

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

Effective May 7, 2025, air travelers with identification/ID/ that does not meet the Real ID Act requirements must present an alternate form of ID in order to board a domestic flight. Please see the Department of Homeland Security Website for more information.
WWW.DHS.GOV/REAL-ID

How did we do? Please take a moment to rate our service.



From: [Brett Huber](#)
To: [Rumley, Dawn M \(OGC\)](#)
Subject: Fwd: Your Thursday morning trip with Uber
Date: Monday, August 28, 2023 9:47:22 AM

[REDACTED]@gmail.com appears similar to someone who previously sent you email, but may not be that person. [Learn why this could be a risk](#)

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.

My Uber to the airport Thu am early. I caught a ride home.

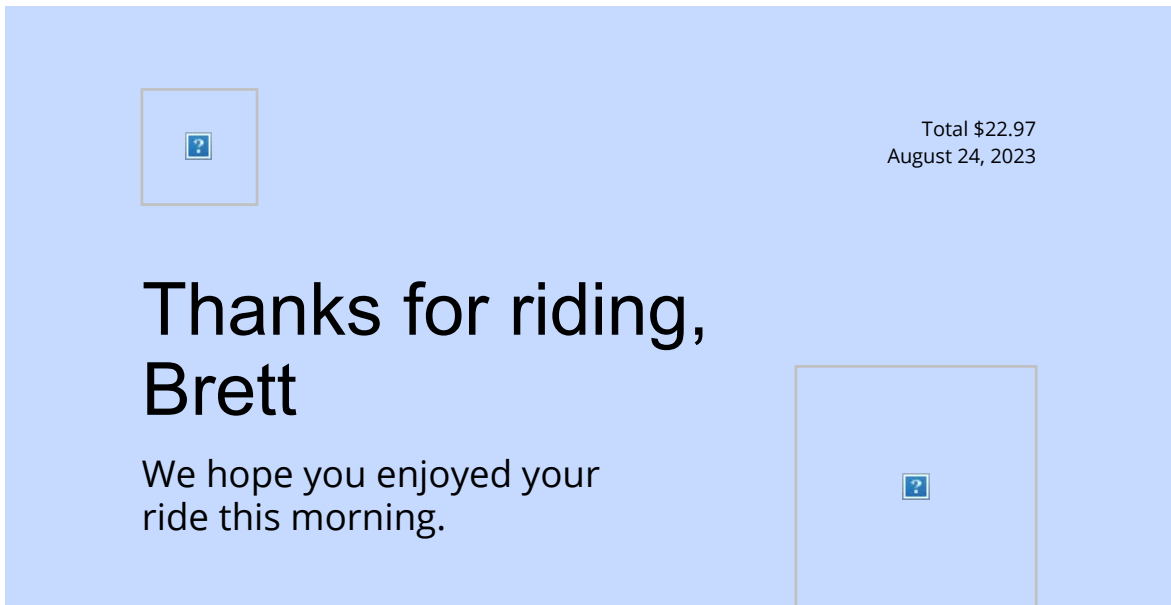
Thanks

Brett

Brett W. Huber, SR
Principal
Strategic Synergies LLC
[REDACTED]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: August 24, 2023 at 5:01:25 AM AKDT
To: [REDACTED]@gmail.com
Subject: Your Thursday morning trip with Uber



The receipt card has a light blue background. In the top left corner, there is a small square icon with a question mark. In the top right corner, the text reads "Total \$22.97" and "August 24, 2023". The main body of the card contains the text "Thanks for riding, Brett" in a large, bold font, followed by "We hope you enjoyed your ride this morning." in a smaller font. In the bottom right corner, there is another small square icon with a question mark.

Total \$22.97

Trip fare \$20.42

Subtotal	\$20.42
Booking Fee <input type="checkbox"/>	\$2.55

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Billy

4.97 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

UberX 5.79 miles | 13 min

4:47 AM
[REDACTED]
[REDACTED]

5:01 AM
South Terminal, Ted Stevens
Anchorage International
Airport (ANC), Anchorage,
AK 99502, US