

TRAVEL AUTHORIZATION AND EXPENSE REPORT		STATE OF ALASKA		EMP NO.	TRAVEL AUTH NO.	TAPO NO.						
				268282	8240118							
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	No Actuals					
						INCLUDES	No Travel Advance					
PURPOSE OF TRIP	Hearings											
ESTIMATED COST	CARD INFO	REQUEST INCLUDES	No	MBI DATE BEGINS	MBI DATE ENDS	STATE AUTH AIRFARE						
\$ 1,000.00	CTS 0970	PERSONAL TRAVEL										
ITINERARY	FROM		DEPARTURE DATE	TO (DESTINATION)		RETURN DATE						
	Anchorage		10/26/2023	Prudhoe Bay		10/28/2023						
FINANCIAL CODING	Financial Coding Split 1 - Amount: \$1000; Percent: 100%; Fund: 1004; Unit: AOGC; Apr: DA5101162;											
TRAVEL	DIVISION (IN-STATE)		DATE	DEPT (INTERSTATE)		DATE	GOV (INTERSTATE/FOREIGN)					
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	OTHER		
10/26/2023	Uber to Airport for flight by Conoco to Prudhoe Bay		L/D			-	17.90		-			
10/27/2023	on duty		B/L/D			-			-			
10/28/2023	return flight from SCC to ANC at 8:15 am taxi home -removing tip		B			-	(3.34)		-			
						-						
						-						
						-						
						-						
						-						
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		14.56	-	-	-		
Brett Huber Via Email 11/1/23 TRAVELER SIGNATURE DATE Kelly Hanke via email 11/1/23 EXPENSE REPORT APPROVAL SIGNATURE DATE					COST VARIANCE		TOTAL OUT OF POCKET EXPENSES		14.56			
					N/A		ATM WITHDRAWAL					
							TRAVEL ADV. TRANS #					
							TOTAL DUE TO/FROM TRAVELER		14.56			
					STATE PAID EXPENSES (PCARD / DIRECT BILL)		446.19					
					TOTAL TRIP EXPENSE		460.75					
TRAVELER'S REIMBURSEMENT WARRANT								IRIS TRANSACTION ID				
FIN	TYPE	AMOUNT	IRIS OBJECT	FIN	TYPE	AMOUNT	IRIS OBJECT	PAGE CODE	TRANS ID	TOTAL	NONTAX	TAXABLE
1				4			OTPAY	20231101000000014947		-		
2	SURF	14.56	2001	5						PREPARED BY		
3				6						Dawn Rumley		
								PREPARER'S PHONE NUMBER				
TRAVELER VCN EE268282								TOTAL PG 1		14.56	GRAND TOTAL \$ 14.56	
								(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	DEPT	TRANS ID	
AIR	TKT	0272343849927		ALASKA AIR		420.60	08/11/2023	2000	PRCC	8	240030692	
AIR	TKT	0272347911995		ALASKA AIR XCHANGE		-		2000				
SURF	INV	79995391		ALASKA YELLOW CAB		25.59	10/28/2023	2001	PRCC	8	240031710	

RE: TA8240118 Huber Prudhoe Bay 10/26/23



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

Reply

Reply All

Forward

Wed 11/1/2023 12:51 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: Wednesday, November 1, 2023 11:53 AM
To: Hanke, Kelly K (OGC) <kelly.hanke@alaska.gov>
Subject: FW: TA8240118 Huber Prudhoe Bay 10/26/23

Hi Kelly-

D I have your approval for the following TA for Brett?
TA8240118 Anchorage to Prudhoe Bay 10/26-10/28/23 \$14.56

Thank you,
Dawn

From: Huber, Brett W (OGC) <brett.huber@alaska.gov>
Sent: Wednesday, November 1, 2023 11:31 AM
To: Travel, 08 AOGCC (CED sponsored) <08aogcctravel@alaska.gov>
Subject: Re: TA8240118 Huber Prudhoe Bay 10/26/23

Yes, I approve. Thank you, Dawn.

Brett

Get [Outlook for iOS](#).

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

Re: TA8240118 Huber Prudhoe Bay 10/26/23



Huber, Brett W (OGC)
To Travel, 08 AOGCC (CED sponsored)

Reply

Reply All

Forward

Wed 11/1/2023 11:31 AM

Yes, I approve. Thank you, Dawn.

Brett

Get [Outlook for iOS](#).

From: Travel, 08 AOGCC (CED sponsored) <08aogcctravel@alaska.gov>
Sent: Wednesday, November 1, 2023 10:32:27 AM
To: Huber, Brett W (OGC) <brett.huber@alaska.gov>
Subject: FW: TA8240118 Huber Prudhoe Bay 10/26/23

Good Morning Brett-

Do I have your approval for the following revised TA with MI&E Removed?
TA8240118 Anchorage to Prudhoe Bay 10/26-10/28/23
With a Reimbursement of \$14.56

Thank you,
Dawn

From: Travel, 08 AOGCC (CED sponsored)
Sent: Wednesday, November 1, 2023 10:22 AM
To: Huber, Brett W (OGC) <brett.huber@alaska.gov>
Subject: TA8240118 Huber Prudhoe Bay 10/26/23

Hello Brett-

Do I have your approval for the following TA?
TA8240118 Anchorage to Prudhoe Bay 10/26-10/28/23
With a Reimbursement of \$164.56

Thank you,
Dawn

Merchant: Curb Mobility LLC
email: cs@gocurb.com

ALASKA YELLOW CAB
6707 GREENWOOD ST

PASSENGER COPY
CREDIT SALE

MERCHANT ID: ***885
TERMINAL ID: ***183
DRIVER ID: 8778
CABNUMBER: 121
DATE: 10/28/2023
START TIME: 09:51
END TIME: 10:03
RES. NUMBER: 0
PASSNUMBER: 1
TRIPNUMBER: 15371
DISTANCE: 6.00 mi
RATE 1
FARE: \$ 21.00
EXTRA: \$ 8.00
TIP: \$ 3.34
SUBTOTAL: \$ 24.34
Cc Fee: \$ 1.25
TOTAL: \$ 25.59
VISA NUMBER: ****
AUTHNUMBER: 091591
AUTH TIME: 14:03:49
ENTRY METHOD: CONTACT CHIP
AID: A00000000031010
APPL. NAME: VISA CREDIT
ATC: 0009
MODE: ISSUER
PIN REF#: 79995391
VAL CODE: 08NV

tip- removed

STATE CARD

DESCRIPTION:

NO SIGNATURE REQUIRED

THANK YOU!
WE APPRECIATE YOUR BUSINESS

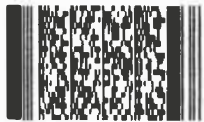


Exclusively for Participating Oil and Gas
Companies Authorized Passengers

Huber / Brett Warner Sr

FLIGHT NO.	FLIGHT DATE	RESID	SEAT	GATE	SON
CON4131	10/26/2023	105189-2	17C	L1	044

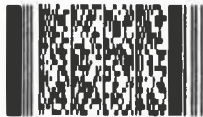
FROM	DEPARTURE TIME
PANC Anchorage	08:30 AM



TO	ARRIVAL TIME	PRINTED AT:
PALP Alpine	10:30 AM	PANC

PRINTED ON: 10/26/2023 06:43 AM

Please come to the boarding gate minutes before departure



Huber / Brett Warn

FROM	TO
Anchorage	Alpine

FLIGHT NO	FLIGHT DATE	SEAT
CON4131	10/26/2023	17C



A B C D 9

Return flight

TA 8240118

Confirmation Code:

NMRFAC

Alaska®

Traveler

Brett Huber

E-Ticket: 0272343849927

MP#: Alaska Airlines [REDACTED] MVP® Gold | oneworld® Sapphire

Seats: SCC-ANC 16D

Flight

 Alaska 87

Departs

Arrives

Main (B) |

Nonstop

Prudhoe Bay (SCC)

Anchorage (ANC)

--- First Class waitlisted ---

Tue, Sep 5

Tue, Sep 5

--- Premium Class waitlisted ---

6:15 pm

7:58 pm

Distance: 624 mi |

Duration: 1h 43m

Flight Total for 1 passenger: \$420.60

The VISA ending with ***** [REDACTED] has been charged a total of USD \$420.60.

Total per passenger		\$420.60
Fare		\$386.05
Base fare	\$386.05	
Taxes and fees		\$34.55
US Sept. 11 security fee	\$5.60	
US transportation tax	\$28.95	

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

For additional assistance with your reservation, call us at 1-888-345-3640.

RETURN

TA 8240118
Alaska®

Confirmation Code:

IYFWRK


Traveler

Brett Huber

E-Ticket: 0272347911995

MP#: Alaska Airlines [REDACTED] MVP® Gold | oneworld® Sapphire

Seats: SCC-ANC 6F★

Flight	Departs	Arrives
 Alaska 79		
Main (B)	Prudhoe Bay (SCC)	Anchorage (ANC)
Nonstop	Sat, Oct 28	Sat, Oct 28
--- First Class waitlisted ---	8:15 am	10:03 am
Distance: 624 mi		
Duration: 1h 48m		

Flight Total for 1 passenger: \$420.60

Wallet funds have been applied totaling USD \$420.60.

Total per passenger	\$420.60
Fare	\$386.05
Base fare	\$386.05
Taxes and fees	\$34.55
US Sept. 11 security fee	\$5.60
US transportation tax	\$28.95

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

For additional assistance with your reservation, call us at 1-888-345-3640.

Rumley, Dawn M (OGC)

From: Huber, Brett W (OGC)
Sent: Monday, October 30, 2023 10:58 AM
To: Rumley, Dawn M (OGC)
Subject: FW: Your Thursday morning trip with Uber

Uber to ANC

Brett W. Huber, Sr.
Chairman
Alaska Oil and Gas Conservation Commission

From: Brett Huber [REDACTED]@gmail.com>
Sent: Thursday, October 26, 2023 7:13 AM
To: Huber, Brett W (OGC) <brett.huber@alaska.gov>
Subject: Fwd: Your Thursday morning trip with Uber

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.

ANS trip to airport.

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

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: October 26, 2023 at 6:42:30 AM AKDT
To: [REDACTED]@gmail.com
Subject: Your Thursday morning trip with Uber

Uber

Total **\$17.90**
October 26, 2023

Total **\$17.90**

Trip fare	\$15.58
-----------	---------

Subtotal	\$15.58
----------	---------

Booking Fee 	\$2.32
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[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 Wayne

5.00 ★ Rating



Has passed a multi-step safety screen

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

Rate or tip



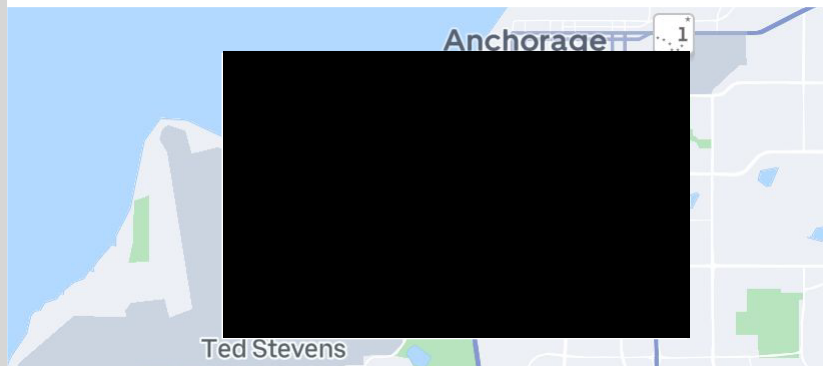
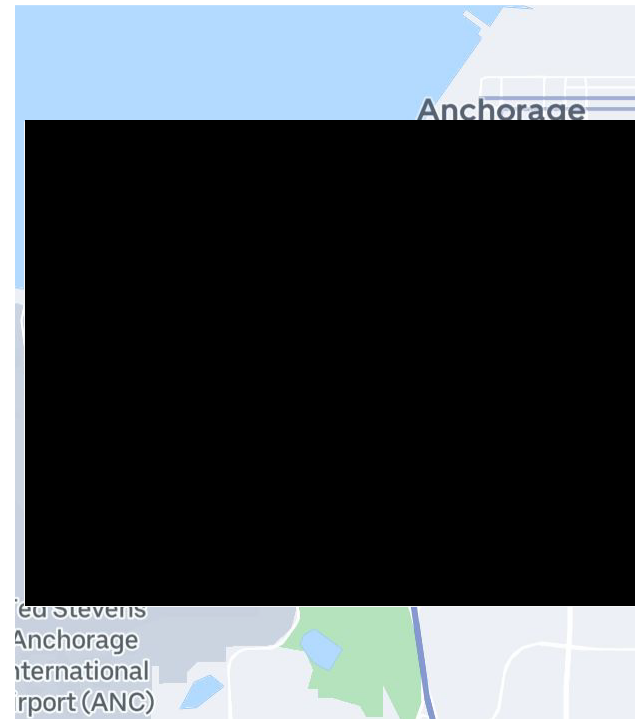
6:27 AM

[REDACTED]
[REDACTED]



6:42 AM

South Terminal, Ted Stevens
Anchorage International
Airport (ANC), Anchorage,
AK 99502, US



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158