

| TRAVEL AUTHORIZATION AND EXPENSE REPORT  |  | STATE OF ALASKA        |                                  | EMP NO.                   | TRAVEL AUTH NO.                           | TAPO NO.                        |                              |                     |          |                     |                         |         |         |
|--|--|------------------------|----------------------------------|---------------------------|---|---------------------------------|------------------------------|---------------------|----------|---------------------|-------------------------|---------|---------|
|  |  |                        |                                  | 268282                    | 8240143                                   |                                 |                              |                     |          |                     |                         |         |         |
| 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<br>No Travel Advance |                              |                     |          |                     |                         |         |         |
| PCOR Conference  |  |                        |                                  |                           |   |                                 |                              |                     |          |                     |                         |         |         |
| ESTIMATED COST   |  | CARD INFO              | REQUEST INCLUDES PERSONAL TRAVEL | Yes                       | MBI DATE BEGINS                           | MBI DATE ENDS                   |                              |                     |          |                     |                         |         |         |
| \$ 2,500.00  |  | CTS 0162               |                                  |                           | 07/23/2023                                | 07/27/2023                      |                              |                     |          |                     |                         |         |         |
|  |  |                        |                                  |                           |   | STATE AUTH AIRFARE \$ 1,236.59  |                              |                     |          |                     |                         |         |         |
| ITINERARY  | FROM Anchorage   |                        | DEPARTURE DATE                   | TO (DESTINATION) Deadwood |   | RETURN DATE                     |                              |                     |          |                     |                         |         |         |
|  |  |                        | 07/23/2023                       |                           |   | 07/29/2023                      |                              |                     |          |                     |                         |         |         |
| FINANCIAL CODING   | Financial Coding Split 1 - Amount: \$2500; 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    |                     |                         |         |         |
| 07/23/2023   | Drop off at ANC for 10:20pm flight   |                        |                                  | 14.4                      | 9.432                                     |                                 |                              | 55.50               |          |                     |                         |         |         |
| 07/24/2023   | flights delays and reroutes  |                        |                                  |                           | -   |                                 |                              | 74.00               |          |                     |                         |         |         |
| 07/25/2023   | On Duty  |                        |                                  |                           | -   |                                 |                              | 74.00               |          |                     |                         |         |         |
| 07/26/2023   | On Duty  |                        |                                  |                           | -   |                                 |                              | 74.00               |          |                     |                         |         |         |
| 07/27/2023   | travel day-official  |                        |                                  | 14.4                      | 9.432                                     |                                 |                              | 55.50               |          |                     |                         |         |         |
|  | paid for rental car on personal cc   |                        |                                  |                           | -   | 129.56                          |                              |                     |          |                     |                         |         |         |
|  |  |                        |                                  |                           | -   |                                 |                              |                     |          |                     |                         |         |         |
|  |  |                        |                                  |                           | -   |                                 |                              |                     |          |                     |                         |         |         |
| 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                                    |                                 | 148.42                       | -                   | 333.00   | -                   |                         |         |         |
| Brett Huber by email<br>7/31/23<br>TRAVELER SIGNATURE<br>DATE  |  |                        |                                  |                           | COST VARIANCE                             |                                 | TOTAL OUT OF POCKET EXPENSES |                     | 481.42   |                     |                         |         |         |
|  |  |                        |                                  |                           | N/A                                       |                                 | ATM WITHDRAWAL               |                     |          |                     |                         |         |         |
|  |  |                        |                                  |                           |   |                                 | TRAVEL ADV. TRANS #          |                     |          |                     |                         |         |         |
|  |  |                        |                                  |                           |   |                                 | TOTAL DUE TO/FROM TRAVELER   |                     | 481.42   |                     |                         |         |         |
| Kelly Hanke by Email<br>8/1/23<br>EXPENSE REPORT APPROVAL SIGNATURE<br>DATE  |  |                        |                                  |                           | STATE PAID EXPENSES (PCARD / DIRECT BILL) |                                 | 1,713.67                     |                     |          |                     |                         |         |         |
|  |  |                        |                                  |                           | TOTAL TRIP EXPENSE                        |                                 | 2,195.09                     |                     |          |                     |                         |         |         |
| 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   | 333.00                 | 2015                             | 4                         |   |                                 |                              | OTPAY:              |          |                     | PREPARED BY             |         |         |
| 2  | SURF   | 148.42                 | 2013                             | 5                         |   |                                 |                              | 2023080100000003940 |          |                     | PREPARER'S PHONE NUMBER |         |         |
| 3  |  |                        |                                  | 6                         |   |                                 |                              |                     |          |                     |                         |         |         |
| TRAVELER VCN   |  | EE268282               | TOTAL PG 1                       |                           | 481.42                                    | GRAND TOTAL                     |                              | \$                  | 481.42   |                     |                         |         |         |
| 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 | TOTAL               | NONTAX                  | TAXABLE |         |
| AIR  | TKT  | 0167982019727          | United                           |                           | 60.03                                     | 07/10/2023                      | 2012                         |                     |          | 240008894           |                         |         |         |
| AIR  | TKT  | 01676981141716         | United                           |                           | 1,154.38                                  | 07/09/2023                      | 2012                         |                     |          | 240008894           |                         |         |         |
| LODG   | INV  | 328871                 | Lodge at Deadwood                |                           | 499.26                                    | 07/27/2023                      | 2014                         |                     |          | 240010663           |                         |         |         |

RE: TA8240143



Hanke, Kelly K (OGC)

To  Travel, 08 AOGCC (CED sponsored)

[↩ Reply](#) [↩ Reply All](#) [→ Forward](#)  

Tue 8/1/2023 8:16 AM

Hello,

This is approved for processing.

Thank you.

Respectfully,  
Kelly K. Hanke  
Administrative Officer II  
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:** Monday, July 31, 2023 3:33 PM  
**To:** Hanke, Kelly K (OGC) <[kelly.hanke@alaska.gov](mailto:kelly.hanke@alaska.gov)>  
**Subject:** FW: TA8240143

Good day Kelly-

Do I have your approval for the following TA for Brett?  
TA8240143 Anchorage to Deadwood 7/23-7/27/23 \$481.42

Thank you,  
Dawn

---

**From:** Huber, Brett W (OGC) <[brett.huber@alaska.gov](mailto:brett.huber@alaska.gov)>  
**Sent:** Monday, July 31, 2023 3:28 PM  
**To:** Travel, 08 AOGCC (CED sponsored) <[08aogcctravel@alaska.gov](mailto:08aogcctravel@alaska.gov)>  
**Subject:** Re: TA8240143

Yes, approved.

[Get Outlook for iOS](#)

---

**From:** Travel, 08 AOGCC (CED sponsored) <[08aogcctravel@alaska.gov](mailto:08aogcctravel@alaska.gov)>  
**Sent:** Monday, July 31, 2023 3:25:06 PM  
**To:** Huber, Brett W (OGC) <[brett.huber@alaska.gov](mailto:brett.huber@alaska.gov)>

Re: TA8240143



Huber, Brett W (OGC)

To  Travel, 08 AOGCC (CED sponsored)

 Reply  Reply All  Forward  

Mon 7/31/2023 3:28 PM

Yes, approved.

[Get Outlook for iOS](#)

---

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

**Sent:** Monday, July 31, 2023 3:25:06 PM

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

**Subject:** TA8240143

Good day Brett-

Do I have your approval for the following TA?

TA8240143 Anchorage to Deadwood 7/23-7/27/23 \$481.42

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:** 07/03/2023

**FROM:** Brett Huber, Sr AOGCC Commissioner

**TEL:** (907) 793-1234

### TRAVELER INFORMATION:

| Name        | Title        | Airfare | Lodging per day | M&IE | Surface Transport | Other | Total |
|-------------|--------------|---------|-----------------|------|-------------------|-------|-------|
| Brett Huber | Commissioner | 1200    | 150             | 260  | 300               | 0     | 2210  |
|             |              |         |                 |      |                   |       |       |
|             |              |         |                 |      |                   |       |       |

### ESSENTIAL PURPOSE:

To Attend PCOR Conference in South Dakota July 25-july 26, 2023 as a representative of AOGCC. Commissioner Huber is the acting chair and his presence gains valuable insight into making safe, practical carbon capture, utilization and storage projects.

### JUSTIFICATION:

Attendance is to forward state primacy for class 6 wells as provided for by the passage of State Bill 48 effective July 1. PCOR will give us valuable insight on safe, practical carbon capture, utilization and storage projects. Participation in this free conference that is paid for by RCC funds is an efficient use of state resources.

### Travel Dates:

July 24-July 27th, 2023

### Departure City:

Anchorage

### Arrival City:

Deadwood SD

**Total Amount and Funding Source:** 2210

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

Date: 7/10/2023

Title

**Certificate Of Completion**

|   |                        |
|---|------------------------|
| Envelope Id: 69C55EF47DBD4B02B4C726512B1D3AAF                   | Status: Completed      |
| Subject: Please DocuSign: Travel Waiver Request for Brett Huber |                        |
| Source Envelope:  |                        |
| Document Pages: 1   | Signatures: 1          |
| Certificate Pages: 4  | Initials: 0            |
| AutoNav: Enabled  | Envelope Originator:   |
| Enveloped Stamping: Enabled                                     | CED eForms             |
| Time Zone: (UTC-09:00) Alaska                                   | PO Box 110206          |
|   | Juneau, AK 99811       |
|   | ced.eforms@alaska.gov  |
|   | IP Address: 10.2.6.194 |

**Record Tracking**

|  |   |                    |
|--|---|--------------------|
| Status: Original<br>7/3/2023 10:03:26 AM | Holder: CED eForms<br>ced.eforms@alaska.gov | Location: DocuSign |
| Security Appliance Status: Connected     | Pool: StateLocal                            |                    |
| Storage Appliance Status: Connected      | Pool: State of Alaska Forms CED             | Location: DocuSign |

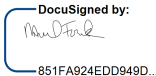
**Signer Events**

| Signer Events   | Signature  | Timestamp  |
|---|--|--|
| Dawn Rumley<br>dawn.rumley@alaska.gov<br>Security Level:<br>DocuSign.email<br>ID: 1<br>7/3/2023 10:03:29 AM | <b>Completed</b><br><br>Using IP Address: 10.2.6.194 | Sent: 7/3/2023 10:03:27 AM<br>Viewed: 7/3/2023 10:03:40 AM<br>Signed: 7/3/2023 10:39:41 AM |

**Electronic Record and Signature Disclosure:**  
Accepted: 3/8/2023 11:26:28 AM  
ID: 9801804e-204b-401e-a773-0cbdaa9fbef  
Company Name: State of Alaska

|  |  |  |
|--|--|--|
| Greg Wilson<br>greg.wilson@alaska.gov<br>Security Level: Email, Account Authentication<br>(None) | <b>Completed</b><br><br>Using IP Address: 10.2.6.180 | Sent: 7/3/2023 10:39:43 AM<br>Resent: 7/10/2023 1:55:26 PM<br>Viewed: 7/10/2023 1:56:42 PM<br>Signed: 7/10/2023 1:57:06 PM |
|--|--|--|

**Electronic Record and Signature Disclosure:**  
Accepted: 7/10/2023 1:56:42 PM  
ID: e7187c58-5110-4691-a4f0-42a3e2f3d971  
Company Name: State of Alaska

|  |  |  |
|--|--|--|
| Micaela Fowler<br>micaela.fowler@alaska.gov<br>Deputy Commissioner<br>State of Alaska<br>Security Level: Email, Account Authentication<br>(None) | <br>851FA924EDD949D...<br><br>Signature Adoption: Uploaded Signature Image<br>Using IP Address: 10.7.201.43 | Sent: 7/10/2023 2:36:52 PM<br>Viewed: 7/10/2023 3:08:38 PM<br>Signed: 7/10/2023 3:08:51 PM |
|--|--|--|

**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<br>cedcom.travelapproval@alaska.gov<br>Security Level: Email, Account Authentication (None) | COPIED | Sent: 7/10/2023 3:08:52 PM |
|--|--------|----------------------------|

**Electronic Record and Signature Disclosure:**  
 Accepted: 9/1/2022 10:35:37 AM  
 ID: 32db35e3-8d9a-4afd-b919-614f660eead1  
 Company Name: State of Alaska

|   |        |                            |
|---|--------|----------------------------|
| Brett Huber<br>brett.huber@alaska.gov<br>Security Level: Email, Account Authentication (None) | COPIED | Sent: 7/10/2023 3:08:53 PM |
|---|--------|----------------------------|

**Electronic Record and Signature Disclosure:**  
 Accepted: 3/8/2023 12:10:47 PM  
 ID: 8fe73f1d-aac4-4145-97dd-6ad11194cb31  
 Company Name: State of Alaska

|   |        |  |
|---|--------|--|
| Dawn Rumley<br>dawn.rumley@alaska.gov<br>Security Level: Email, Account Authentication (None) | COPIED | Sent: 7/10/2023 3:08:54 PM<br>Viewed: 7/10/2023 3:09:46 PM |
|---|--------|--|

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

| Witness Events | Signature | Timestamp |
|----------------|-----------|-----------|
|----------------|-----------|-----------|

| Notary Events | Signature | Timestamp |
|---------------|-----------|-----------|
|---------------|-----------|-----------|

| Envelope Summary Events | Status | Timestamps |
|-------------------------|--------|------------|
|-------------------------|--------|------------|

|                     |                  |                      |
|---------------------|------------------|----------------------|
| Envelope Sent       | Hashed/Encrypted | 7/3/2023 10:03:27 AM |
| Envelope Updated    | Security Checked | 7/3/2023 10:39:41 AM |
| Envelope Updated    | Security Checked | 7/10/2023 1:55:25 PM |
| Envelope Updated    | Security Checked | 7/10/2023 1:55:25 PM |
| Certified Delivered | Security Checked | 7/10/2023 3:08:38 PM |
| Signing Complete    | Security Checked | 7/10/2023 3:08:51 PM |
| Completed           | Security Checked | 7/10/2023 3:08:54 PM |

| 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)



Friday, 14JUL 2023 2:46 PM EDT

**Passengers: BRETT W HUBER (FINAL.CHG1)**

Agency Reference Number: WSWWDO

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

PENALTY INFORMATION - TICKET IS NON-REFUNDABLE NON-TRANSFERABLE.  
 CHANGES ARE SUBJECT TO PENALTIES PLUS FARE INCREASE.  
 SOME CARRIERS REQUIRE CANCELLATION PRIOR TO TIME OF DEPARTURE  
 OTHERWISE, YOUR TICKET MAY HAVE NO VALUE. CALL THE TRAVEL OFFICE  
 IF YOU HAVE TO CHANGE OR CANCEL THIS TRIP.

|            |                           |  |  |
|------------|---------------------------|--|--|
| <b>AIR</b> | <b>Sunday, 23JUL 2023</b> |  |  |
|------------|---------------------------|--|--|

|  |   |   |
|--|---|---|
| <p><b>Alaska Airlines</b><br/> <b>From:</b> (ANC) Anchorage AK, USA<br/> <b>To:</b> (ORD) Chicago O'Hare IL, USA<br/>         Stops: Nonstop<br/>         Seats: 12D<br/>         Equipment: Boeing 737 Jet<br/>         DEPARTS ANC TERMINAL SOUTH - DOMESTIC - ARRIVES ORD TERMINAL 2<br/>         Frequent Flyer Number: AS41930206<br/> <b>Alaska Airlines Confirmation number is NISSIB</b><br/>         Check in on-line to obtain boarding pass: <a href="#">Alaska</a><br/>         Click here for Baggage policies and fees: <a href="#">Alaska</a></p> | <p><b>Flight Number:</b> 0138<br/> <b>Depart:</b> 10:20 PM<br/> <b>Arrive:</b> 7:33 AM 24JUL<br/>         Duration: 6 hour(s) 13 minute(s)<br/>         Status: CONFIRMED</p> | <p>Class: - ECONOMY<br/><br/><br/><br/><br/><br/><br/><br/><br/><br/>         Miles: 2846 / 4554 KM</p> |
|--|---|---|

|            |                           |  |  |
|------------|---------------------------|--|--|
| <b>AIR</b> | <b>Monday, 24JUL 2023</b> |  |  |
|------------|---------------------------|--|--|

|   |  |  |
|---|--|--|
| <p><b>United Airlines</b><br/> <b>From:</b> (ORD) Chicago O'Hare IL, USA<br/> <b>To:</b> (RAP) Rapid City SD, USA<br/>         Stops: Nonstop<br/><br/>         Equipment: Airbus Jet</p> | <p><b>Flight Number:</b> 2082<br/> <b>Depart:</b> 8:53 AM<br/> <b>Arrive:</b> 10:26 AM<br/>         Duration: 2 hour(s) 33 minute(s)<br/>         Status: CONFIRMED<br/>         MEAL: NO MEAL SVC</p> | <p>Class: - ECONOMY<br/><br/><br/><br/><br/><br/><br/><br/><br/><br/>         Miles: 789 / 1262 KM</p> |
|---|--|--|

DEPARTS ORD TERMINAL 1  
 SEAT ASSIGNED AT CHECK-IN ONLY  
**United Airlines Confirmation number is AQMR8F**  
 Check in on-line to obtain boarding pass: [United](#)  
 Click here for Baggage policies and fees: [United](#)

|            |                             |   |
|------------|-----------------------------|---|
| <b>AIR</b> | <b>Saturday, 29JUL 2023</b> |  |
|------------|-----------------------------|---|

|   |   |   |
|---|---|---|
| <p><b>United Airlines</b><br/>         Operated By: UA-MESA AIRLINES DBA UNITED EXPRESS<br/> <b>From:</b> (RAP) Rapid City SD, USA<br/> <b>To:</b> (DEN) Denver CO, USA<br/>         Stops: Nonstop<br/>         Seats: 17C<br/>         Equipment: Canadair Regional Jet</p> <p><b>United Airlines Confirmation number is AQMR8F</b><br/>         Check in on-line to obtain boarding pass: <a href="#">United</a><br/>         Click here for Baggage policies and fees: <a href="#">United</a></p> | <p><b>Flight Number:</b> 6232<br/> <b>Depart:</b> 5:37 AM<br/> <b>Arrive:</b> 6:56 AM<br/>         Duration: 1 hour(s) 19 minute(s)<br/>         Status: CONFIRMED<br/>         MEAL: NO MEAL SVC</p> | <p>Class: - ECONOMY<br/><br/>         Miles: 313 / 501 KM</p> |
|---|---|---|

|            |                             |   |
|------------|-----------------------------|---|
| <b>AIR</b> | <b>Saturday, 29JUL 2023</b> |  |
|------------|-----------------------------|---|

|   |   |   |
|---|---|---|
| <p><b>Alaska Airlines</b><br/> <b>From:</b> (DEN) Denver CO, USA<br/> <b>To:</b> (ANC) Anchorage AK, USA<br/>         Stops: Nonstop<br/>         Seats: 11C<br/>         Equipment: Boeing 737 Jet<br/>         ARRIVES ANC TERMINAL SOUTH - DOMESTIC<br/>         Frequent Flyer Number: AS41930206</p> <p><b>Alaska Airlines Confirmation number is NISSIB</b><br/>         Check in on-line to obtain boarding pass: <a href="#">Alaska</a><br/>         Click here for Baggage policies and fees: <a href="#">Alaska</a></p> | <p><b>Flight Number:</b> 0165<br/> <b>Depart:</b> 8:20 AM<br/> <b>Arrive:</b> 12:00 PM<br/>         Duration: 5 hour(s) 40 minute(s)<br/>         Status: CONFIRMED</p> | <p>Class: - ECONOMY<br/><br/>         Miles: 2404 / 3846 KM</p> |
|---|---|---|

RESERVATION APPROVED BY HANNAH LAGER  
 RESERVATION MADE BY SAMANTHA CARLISLE  
 REQUESTOR PHONE 9077931223  
 THIS IS A NONREFUNDABLE/NONTRANSFERABLE TICKET.  
 CANCEL PRIOR TO FLIGHT DEPARTURE TO RETAIN VALUE  
 \*\*\* KNOWN TRAVELER NUMBER ADDED TO RESERVATION \*\*\*  
 PROFILE 268282  
 ALASKA AIRLINES CONFIRMATION NUMBER - NISSIB  
 UNITED AIRLINES CONFIRMATION NUMBER - AQMR8F  
 OLD TKT NBR-0167981141716  
 NEW TICKET AMOUNT 1214.41  
 LESS OLD TICKET VALUE 1154.38  
 PLUS AIRLINE EXCH FEE 0.00  
 RESULTING CHARGE ON AIR 60.03  
 TKTEXCH-0167981141716/AMT-1214.41/PEN-0.00/TTL EXCH

**Ticket/Invoice Information**

Ticket for: BRETTW HUBER  
 Date issued: 7/14/2023 Invoice Nbr: 7565906

**Ticketed Carrier: UNITED AIRLINES INC.**

Ticket Nbr: 0167982019727 Electronic Tkt: Yes Amount: 1214.41  
 Exchange for: 0167981141716 Issued: 10JUL23



Total Exchange: 60.03

Charged to: VI\*\*\*\*\*[REDACTED]

Service fee: BRETT W HUBER

Document Nbr: Amount: 10.60

Total Tickets: 60.03

Total Fees: 10.60

Total Amount: 70.63

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

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](http://WWW.DHS.GOV/REAL-ID)

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



▶  Announcements (posted 09/22/2021)

\* = required

 Flight segments must be ticketed by close of business on **July 15**.

**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.**

Your itinerary includes travel on more than one airline. The fare may change substantially when ticketed since separate tickets must be issued. Your travel professional will determine the best fare upon ticketing.

**Please Note:** NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE/VALID AS/,  
NONREF/0VALUAFTDPT

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 RAP**

 Edit |  Delete

1 Stop

*Alaska*

Flight 164 Seat not assigned

Class: Coach

[Fare Rules](#)

 The departure and arrival dates are different.

Depart

Anchorage, AK (ANC)

11:45 PM

Sun, Jul 23, 2023

Arrive

Denver, CO (DEN)

7:05 AM

Mon, Jul 24, 2023 

**UNITED** 

Flight 1610 Seat not assigned

Class: Coach

### Fare Rules

**⚠** The departure and arrival dates are different.

|                            |                                |
|----------------------------|--------------------------------|
| Depart                     | Arrive                         |
| Denver, CO (DEN)           | Rapid City, South Dakota (RAP) |
| 11:24 AM                   | 12:34 PM                       |
| Mon, Jul 24, 2023 <b>⚠</b> | Mon, Jul 24, 2023              |

### RAP to ANC

Edit | Delete

1 Stop



Operated by /MESA AIRLINES DBA UNITED EXPRESS

Flight 6232 Seat not assigned

Class: Coach

Fare Rules

|                                |                   |
|--------------------------------|-------------------|
| Depart                         | Arrive            |
| Rapid City, South Dakota (RAP) | Denver, CO (DEN)  |
| 5:37 AM                        | 6:56 AM           |
| Sat, Jul 29, 2023              | Sat, Jul 29, 2023 |



Flight 165 Seat not assigned

Class: Coach

Fare Rules

|                   |                     |
|-------------------|---------------------|
| Depart            | Arrive              |
| Denver, CO (DEN)  | Anchorage, AK (ANC) |
| 8:20 AM           | 12:00 PM            |
| Sat, Jul 29, 2023 | Sat, Jul 29, 2023   |

Base airfare **1,129.09 USD**  
 Taxes and fees **107.50 USD**  
 Flight total **1,236.59 USD**

### Seat assignment

## Meals & Incidentals (M&IE) rates and breakdown



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  | County   | M&IE Total | Continental Breakfast/Breakfast | Lunch | Dinner | Incidental Expenses | First & Last Day of Travel |
|----------------------|----------|------------|---------------------------------|-------|--------|---------------------|----------------------------|
| Deadwood / Spearfish | Lawrence | \$74       | \$17                            | \$18  | \$34   | \$5                 | \$55.50                    |

Showing 1 to 1 of 1 entries



Brett Huber  
 Anchorage AK 99502  
 United States

Room No. : 303  
 Arrival : 07-25-23  
 Departure : 07-27-23  
 Page No. : 1 of 1  
 Folio No. : 328871  
 Invoice No. :  
 AR No. :  
 Conf. No. : 30779975  
 Cashier No. : 107

Company Name :  
 Group Name : 2023 PCOR Partnership Regulatory RoundUp  
 Membership No. :

**Thank You For Staying With Us**

| Date           | Description                           | Charges | Credits |
|----------------|---------------------------------------|---------|---------|
| 07-25-23       | Room Charge                           | 219.00  |         |
| 07-25-23       | Room Tax                              | 19.06   |         |
| 07-25-23       | Credit Card Processing Fee            | 6.57    |         |
| 07-25-23       | Local BID 7 Tax                       | 2.00    |         |
| 07-25-23       | Local BID 8 Tax                       | 2.00    |         |
| 07-25-23       | Local BID 9 Tax                       | 1.00    |         |
| 07-26-23       | Room Charge                           | 219.00  |         |
| 07-26-23       | Room Tax                              | 19.06   |         |
| 07-26-23       | Credit Card Processing Fee            | 6.57    |         |
| 07-26-23       | Local BID 7 Tax                       | 2.00    |         |
| 07-26-23       | Local BID 8 Tax                       | 2.00    |         |
| 07-26-23       | Local BID 9 Tax                       | 1.00    |         |
| 07-27-23       | Visa<br>XXXXXXXXXXXX [REDACTED] XX/XX |         | 499.26  |
| <b>Total</b>   |                                       | 499.26  | 499.26  |
| <b>Balance</b> |                                       | 0.00    |         |



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)



Friday, 14JUL 2023 3:02 PM EDT

**Passengers: BRETT W HUBER (FINAL.CHG1)**

Agency Reference Number: SSUCLS

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

**CAR Monday, 24JUL 2023** 

**Enterprise Cars** **Confirmation Number:** 498997387COUNT-  
**Pickup:** Rapid City SD, USA **Pick up Time:** 11:00 AM  
**Location:** 4550 TERMINAL RD RAPID CITY,SD,57703-9999 US  
**Phone:** 605-393-4311  
**Drop Off:** Rapid City SD, USA **Return:** Thursday, 27JUL 2023 11:00 AM  
**Location:** 4550 TERMINAL RD RAPID CITY,SD,57703-9999 US  
**Phone:** 605-393-4311  
**Type:** Midsize Car Auto A/C **Rate:** USD 47.03 Daily Rate - unlimited free mi

Corp Discount ID: XXXXXXXX **MBI: for rental vehicle**  
 Approximate total: **USD194.27**

**RESERVATION** MADE BY DAWN RUMLEY 907-793-1257  
 RESERVATION APPROVED BY M FOWLER  
 PURPOSE OF TRIP-PCOR ROUND-UP  
 TA8240143  
 ITINERARY INCLUDES A DEVIATION TO STATE-AUTHORIZED  
 PROFILE 268282

**Ticket/Invoice Information**

Service fee: BRETT W HUBER  
 Document Nbr: Amount: 7.40

Total Tickets: 0.00  
 Total Fees: 7.40  
 Total Amount: 7.40

Charge to Personal CC- OTPay to traveler for 2 days of trip- in accordance with deviation rules. BMI for rental \$194.27  
Cost for two days of state travel \$129.56



Rental Agreement # 953964700

Invoice # 60043013347

State Authorized 7/25- 7/27/23

## Renter Information

### Renter Name

BRETT HUBER ST

### Renter Address

ANCHORAGE, AK 99501  
USA

### Contract

ST OF ALASKA

## Vehicle Information

4DR FRONT-WHEEL DRIVE SEDAN

License #: CET9707

State/Province: GA

Unit #: 7W81FG

Vehicle #: PN345899

### Vehicle Class Driven

Full Size 4 door/Automatic/Air

### Vehicle Class Charged

Midsize 2/4 door/Automatic/Air

### Odometer Mileage/Kilometers

Starting: 15,800 Ending: 16,150

Total: 350

### Fuel

Starting: Full Ending: Full

**Thank you for renting  
with Enterprise Rent-A-  
Car**

### We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently

## Trip Information

### Pickup

Tuesday, July 25, 2023 5:21 PM

### Start Charges

Tuesday, July 25, 2023 5:29 PM

RAPID CITY AP IN TERM (RAP) ✈

4550 TERMINAL RD

RAPID CITY, SD 57703

USA

### Return

Saturday, July 29, 2023 7:56 AM

RAPID CITY AP IN TERM (RAP) ✈

4550 TERMINAL RD

RAPID CITY, SD 57703

USA

## Renter Charges

|             |  |          |
|-------------|--|----------|
| Rental Rate | Time & Distance 4 Day at \$47.03 / Day | \$188.12 |
|-------------|--|----------|

|           |                              |          |
|-----------|------------------------------|----------|
| Coverages | Collision Damage Waiver Full | Included |
|-----------|------------------------------|----------|

|                |   |        |
|----------------|---|--------|
| Taxes and Fees | Vehicle License Fee \$0.60/day (\$0.60 / Day) | \$2.40 |
|----------------|---|--------|

|  |  |         |
|--|--|---------|
|  | Customer Facility Charge 5.00/day (\$5.00 / Day) | \$20.00 |
|--|--|---------|

|  |                           |        |
|--|---------------------------|--------|
|  | Mv Gross Rcpt Tax (4.20%) | \$9.72 |
|--|---------------------------|--------|

|  |                                  |         |
|--|----------------------------------|---------|
|  | Airport User Fee 11 Pct (11.00%) | \$20.96 |
|--|----------------------------------|---------|

|  |                   |         |
|--|-------------------|---------|
|  | Sales Tax (7.70%) | \$17.82 |
|--|-------------------|---------|

|              |  |                 |
|--------------|--|-----------------|
| <b>Total</b> |  | <b>\$259.02</b> |
|--------------|--|-----------------|

(Subject to audit)

|   |  |            |
|---|--|------------|
| Amount charged on July 29, 2023 to VISA |  | (\$259.02) |
|---|--|------------|

APN: VISA CREDIT

AID: A0000000031010

Verified: Signature

Entry: Chip

TSI: 6800

|                   |  |               |
|-------------------|--|---------------|
| <b>Amount Due</b> |  | <b>\$0.00</b> |
|-------------------|--|---------------|