

TRAVEL AUTHORIZATION AND EXPENSE REPORT		STATE OF ALASKA		EMP NO.	TRAVEL AUTH NO.	TAPO NO.	
				268282	8240217		
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: Hearings							
ESTIMATED COST		CARD INFO	REQUEST INCLUDES PERSONAL TRAVEL	No	MBI DATE BEGINS	STATE AUTH AIRFARE	
\$ 1,000.00		CTS 0970					
ITINERARY	FROM	DEPARTURE DATE	TO (DESTINATION)		RETURN DATE		
	Anchorage	11/04/2023	Kuala Lumpur Malaysia		11/11/2023		
FINANCIAL CODING: Financial Coding Split 1 - Amount: \$6000; Percent: 100%; Fund: 1004; Unit: AOGC; Appr: DA5101162;							
TRAVEL APRV PRINTED NAME	DIVISION (IN-STATE)	DATE	DEPT (INTERSTATE)	DATE	GOV (INTERSTATE/FOREIGN)	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	
11/04/2023	depart home via uber to ANC for flights to Malaysia				- 20.97	56.25	
11/05/2023	travel				-	75.00	
11/06/2023	cross dateline				-	75.00	
11/07/2023	arrive in Kuala Lumpur Malaysia -on duty				-	75.00	
11/08/2023	on duty-meetings				-	75.00	
11/09/2023	on duty -meetings then flights back				-	75.00	
11/10/2023	travel cross dateline				-	75.00	
11/11/2023	final segment back to ANC Uber home				-	56.25	
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			
				20.97 - 562.50 1,919.85			
Brett Huber via Email 11/16/23				COST VARIANCE			
TRAVELER SIGNATURE DATE				TOTAL OUT OF POCKET EXPENSES 2,503.32			
				ATM WITHDRAWAL			
				TRAVEL ADV. TRANS #			
Kelly Hanke via email 11/17/23				TOTAL DUE TO/FROM TRAVELER 2,503.32			
EXPENSE REPORT APPROVAL SIGNATURE DATE				STATE PAID EXPENSES (PCARD / DIRECT BILL) 1,482.84			
				TOTAL TRIP EXPENSE 3,986.16			
TRAVELER'S REIMBURSEMENT WARRANT				IRIS TRANSACTION ID		TAXABLE TRAVEL REPORTING	
FIN	TYPE	AMOUNT	IRIS OBJECT	FIN	TYPE	AMOUNT	IRIS OBJECT
1	M&IE	562.50	2015	4	OTPAY	2023111700000017424	
2	SURF	20.97	2013	5			
3	AIR	1,919.85	2012	6			
TRAVELER VCN EE268282				TOTAL PG 1		GRAND TOTAL \$ 2,503.32	
STATE PCARD CHARGES AND OTHER STATE PAID EXPENSES							
TYPE	REF ID	REFERENCE / INV NUMBER	VENDOR CUST NUM / VENDOR DESC	AMOUNT	DATE PAID	IRIS OBJECT	PAGE CODE
OTHER	INV	07272023	Society of Petroleum Engineers	950.00	07/27/2023	3000	PRCC 8
SURF	INV	8154067	CurbPANC taxi	25.59	11/06/2023	2013	PRCC 8
LODG	INV	RM 2020	Intercontinental	507.25	11/09/2023	2014	PRCC 8
IRIS TRANSACTION ID							
PREPARED BY							
PREPARER'S PHONE NUMBER							

RE: TA8240217 Huber 11/4/23



Hanke, Kelly K (OGC)

To Rumley, Dawn M (OGC)

Reply

Reply All

Forward

Fri 11/17/2023 2:51 PM

Start your reply all with:

Thank you!

Thank you for the approval.

Thank you for your confirmation.

Feedback

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: Rumley, Dawn M (OGC) <dawn.rumley@alaska.gov>
Sent: Friday, November 17, 2023 2:49 PM
To: Hanke, Kelly K (OGC) <kelly.hanke@alaska.gov>
Subject: FW: TA8240217 Huber 11/4/23

From: Travel, 08 AOGCC (CED sponsored)
Sent: Thursday, November 16, 2023 1:24 PM
To: Hanke, Kelly K (OGC) <kelly.hanke@alaska.gov>
Subject: FW: TA8240217 Huber 11/4/23

Hi Kelly-

Do I have your approval for the following?
TA8240217 Anchorage to Kuala Lumpur Malaysia 11/4-11/11/23 \$583.47

Thank you,
Dawn

From: Huber, Brett W (OGC) <brett.huber@alaska.gov>
Sent: Thursday, November 16, 2023 12:33 PM

RE: TA8240217 Huber 11/4/23



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

You forwarded this message on 11/16/2023 1:23 PM.

Reply

Reply All

Forward

Thu 11/16/2023 12:33 PM

Yes, I approve.


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

From: Travel, 08 AOGCC (CED sponsored) <08aogcctravel@alaska.gov>
Sent: Thursday, November 16, 2023 11:10 AM
To: Huber, Brett W (OGC) <brett.huber@alaska.gov>
Subject: FW: TA8240217 Huber 11/4/23

Revised
Good Morning Brett

Do I have your approval for the following?
TA8240217 Anchorage to Kuala Lumpur Malaysia 11/4-11/11/23 \$583.47

Thank you,
Dawn

TRAVEL AUTHORIZATION AND EXPENSE REPORT			STATE OF ALASKA		EMP NO. 268282		TRAVEL AUTH NO. 8240217		TAPO NO.				
NAME OF TRAVELER Brett Huber				TITLE Commissioiner		AGENCY			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		
11/04/2023	trip paid on travelers personal card. Reimbursed due to routing issues						-				1,919.85		
							-						
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TOTALS (CONTINUATION PAGE 1)								-	-	-	1,919.85		
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	DEPT	TRANS ID		
TOTALS (CONTINUATION PAGE 1)						-							



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

TRAVEL WAIVER REQUEST

TO: Julie Sande, Commissioner, DCCED

DATE: 07/25/2023

FROM: Brett W. Huber, Sr. Chair, Commissioner AOGCC

TEL: 907-793-1234

TRAVELER INFORMATION:

Name	Title	Airfare	Lodging per day	M&IE	Surface Transport	Other	Total
Brett Huber	Chair, Comm.	2300.00	210.00	330.00	200.00	1100.00	4980.00

ESSENTIAL PURPOSE:

The oil and gas industry faces a rapidly changing world of multiple challenges and opportunities, especially with growing climate and sustainability concerns. This conference brings the exploration of the latest world developments and innovations in CCUS capture & storage, business models, reg sand policy frameworks that can support deployment.

JUSTIFICATION:

The event will bring together industry leaders, subject matter experts, policymakers, academics, and other stakeholders to share their knowledge and insights, exploring how Carbon Capture utilization and Storage (CCUS) can play an important role in supporting a sustainable and decarbonized energy future.

Travel Dates:

11/5-10/23

Departure City:

Anchorage

Arrival City:

Kuala Lumpur, Malaysia

Total Amount and Funding Source: 4,980.00

RCC Funds

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

Department Approval: ☒ Approved

Denied

DocuSigned by:

Micaela Fowler

851FA924E0D949D...

Commissioner/Deputy Commissioner
Micaela Fowler

Title

Date: 7/26/2023

Office of the Governor Approval:

Date:

8/3/23

TSG
Tyson Gallagher
Chief of Staff

Foreign Per Diem Rates In U.S. Dollars
DSSR 925

Country: MALAYSIA
Publication Date: 11/01/2023

Previous Rates: 11/01/2023 ▾ Go

Country Name	Post Name	Season Begin	Season End	Maximum Lodging Rate	M & IE Rate	Maximum Per Diem Rate	Footnote	Effective Date
MALAYSIA	Kota Kinabalu, Sabah	01/01	12/31	182	106	288	N/A	09/01/2023
MALAYSIA	Kuala Lumpur	01/01	12/31	186	75	261	View	09/01/2023
MALAYSIA	Kuantan	01/01	12/31	138	77	215	N/A	09/01/2023
MALAYSIA	Langkawi	01/01	12/31	279	76	355	N/A	08/01/2023
MALAYSIA	Melaka	01/01	12/31	165	75	240	N/A	09/01/2023
MALAYSIA	Other	01/01	12/31	89	44	133	N/A	07/01/2023
MALAYSIA	Penang	01/01	12/31	143	60	203	N/A	09/01/2023



TA #8240217

Confirmation Code:
OZVEWL

OT PAY 20230814000000005835



Alaska Airlines confirmation code: OZVEWL
Qatar Airways confirmation code: 22GMQO

Traveler

Brett Huber Sr

E-Ticket: 0272343655144

MP#: Alaska Airlines XXXXXXXXXX MVP® Gold | oneworld® Sapphire

Seats: ANC-ORD 6F★

ORD-DOH --



DOH-KUL --

KUL-DOH --

DOH-DFW --

DFW-PDX 6F★

PDX-ANC 6F★

Flight	Departs	Arrives
 Alaska 138 Main (O) Nonstop --- First Class waitlisted --- Distance: 2,837 mi Duration: 6h 16m	Anchorage (ANC) Sat, Nov 4 11:15 pm	Chicago-O'Hare (ORD) + Sun, Nov 5 7:31 am
 Qatar 726 (Alaska 5832) Coach (N) Nonstop Distance: 7,116 mi Duration: 13h 20m Operated by Qatar Airways Check in with Qatar Airways	Chicago-O'Hare (ORD) Sun, Nov 5 6:50 pm	Doha (DOH) + Mon, Nov 6 5:10 pm
 Qatar 844 (Alaska 5906) Coach (N) Nonstop Distance: 3,670 mi Duration: 7h 20m Operated by Qatar Airways Check in with Qatar Airways	Doha (DOH) Mon, Nov 6 7:45 pm	Kuala Lumpur (KUL) + Tue, Nov 7 8:05 am
 Qatar 845 (Alaska 5907) Coach (N) Nonstop Distance: 3,670 mi Duration: 7h 45m Operated by Qatar Airways Check in with Qatar Airways	Kuala Lumpur (KUL) Thu, Nov 9 9:30 am	Doha (DOH) Thu, Nov 9 12:15 pm
 Qatar 731 (Alaska 5821) Coach (N) Nonstop Distance: 7,915 mi Duration: 17h 0m Operated by Qatar Airways Check in with Qatar Airways	Doha (DOH) Fri, Nov 10 1:25 am	Dallas-Ft. Worth, TX (DFW) Fri, Nov 10 9:40 am
 Alaska 303 Main (O) Nonstop --- First Class waitlisted --- Distance: 1,613 mi Duration: 4h 12m	Dallas-Ft. Worth, TX (DFW) Fri, Nov 10 4:00 pm	Portland, OR (PDX) Fri, Nov 10 6:12 pm

Flight	Departs	Arrives
 Alaska 197		
Main (O)	Portland, OR (PDX)	Anchorage (ANC)
Nonstop	Fri, Nov 10	+ Sat, Nov 11
--- First Class waitlisted ---	10:05 pm	12:55 am
Distance: 1,538 mi		
Duration: 3h 50m		

+ Indicates the arrival date is different than the departure date.

Flight Total for 1 passenger: \$1,919.85

The VISA ending with ***** has been charged a total of USD \$1,919.85.

Total per passenger	\$1,919.85
Fare	\$1,736.00
Base fare	\$1,736.00
Taxes and fees	\$183.85
Malaysia Departure Levy	\$4.40
Malaysia Passenger Service And Security Charge	\$16.00
Malaysia Regulatory Charge Domestic And International	\$0.20
Qatar Airport Fee International	\$33.00
Qatar Passenger Facility Charge Pfc	\$33.00
Qatar Passenger Safety And Security Fee Pssf	\$5.40
Qatar Passenger Service Charge Departures / Qatar Passenger Service Charge Arrivals	\$4.60
US APHIS user fee	\$3.83
US Customs user fee	\$6.52
US Immigration user fee	\$7.00
US int'l arrival tax	\$21.10
US int'l departure tax	\$21.10
US psgr. facility charge	\$16.50
US Sept. 11 security fee	\$11.20

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.

From: [Hanke, Kelly K \(OGC\)](#)
To: [Lummis, Susan Y \(CED\)](#)
Cc: [Travel, CED \(CED sponsored\)](#); [AOGCC Admin \(CED sponsored\)](#); [Rumley, Dawn M \(OGC\)](#)
Subject: Brett Huber, Chairman SPE - Malaysia Travel - AOGCC Request for airfare prepay reimbursement
Date: Friday, August 11, 2023 3:27:40 PM
Attachments: [image001.png](#)

Hello CED,

It is agreed that should this trip not move forward AOGCC/Administrative Officer will get the ticket and travel information back from Commissioner Huber and relinquish it to CED for other use, as we would do with all travel that does not move forward.

Thank you.

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

From: Lummis, Susan Y (CED) <susan.lummis@alaska.gov>
Sent: Friday, August 11, 2023 1:56 PM
To: Rumley, Dawn M (OGC) <dawn.rumley@alaska.gov>
Cc: Hanke, Kelly K (OGC) <kelly.hanke@alaska.gov>; Travel, CED (CED sponsored) <ced.travel@alaska.gov>
Subject: FW: AOGC Request for airfare prepay reimbursement

This has been approved.

*Respectfully,
Susan Lummis
Accounting Tech II
DCCED Admin Services – Fiscal
Phone (907) 465-4710
FAX (907) 465-2563*

From: Lager, Hannah L (CED) <hannah.lager@alaska.gov>
Sent: Friday, August 11, 2023 1:25 PM
To: Lummis, Susan Y (CED) <susan.lummis@alaska.gov>
Cc: Travel, CED (CED sponsored) <ced.travel@alaska.gov>
Subject: RE: AOGC Request for airfare prepay reimbursement

Hello Susan,

This is an unusual situation. I will approve reimbursing the traveler for the personal outlay before the trip has completed, with the following caveats:

- Please let Dawn know this is a one-time occurrence. Future Pcard issues should be immediately flagged to our fiscal section so we can rectify them and ensure that state travel is purchased using state payment methods.
- Please confirm in writing that if the travel does not go forward, AOGCC will receive the ticket and travel information from Commissioner Huber so that the ticket may be reused for state travel.

Thank you,

Hannah Lager

From: Lummis, Susan Y (CED) <susan.lummis@alaska.gov>
Sent: Friday, August 11, 2023 10:44 AM
To: Lager, Hannah L (CED) <hannah.lager@alaska.gov>
Cc: Travel, CED (CED sponsored) <ced.travel@alaska.gov>
Subject: FW: AOGC Request for airfare prepay reimbursement
Importance: High

Good morning, Hannah. Commissioner Huber charged the airfare for his November business trip to Malaysia on his personal credit card due to the extenuating circumstances detailed below. Commissioner Huber is asking for reimbursement as soon as possible. The trip is not until November, and we normally don't reimburse personal charges for business trips until the travel has completed.

I've pulled the PCard details from US Bank shown below. These are pending charges and have not yet posted. The CTM charge for Qatar Air (highlighted in yellow) has already been submitted for reversal by CTM. The pink highlighted Alaska Air charge the \$569.10 has not been reversed yet because Commissioner Huber paid for a first-class upgrade on his personal card. Alaska Air has to remove that upgrade first then the refund for the \$569.10 Alaska Air charge will be issued. The charge highlighted in blue is the attempt to pay Alaska Air directly on Commissioner Huber State PCard instead of using CTM. The charges declined because he was too close to his card limit. We have rectified the card limit issue. Please advise. Thank you.

Card Account Number: *****	BRETT W HUBER SR	Switch Accounts
Card Account ID: 723012000330		

Name:

Records 1 - 6 of 6

Auth Date	Auth Time	Response	Auth Number	Type of Request	Transaction Amount	MCC	MCC Description
08/09/2023	07:47 PM ET	Approved	076771	Reversal	\$1,615.25	3136	QATAR AIRLINES
08/09/2023	07:23 PM ET	Approved	079499	Mail/Phone Order	\$758.22	3256	ALASKA AIRLINES
08/09/2023	07:17 PM ET	Do not honor		Mail/Phone Order	\$1,988.85	3256	ALASKA AIRLINES
08/09/2023	07:17 PM ET	Not Decline	032670	Purchase	\$0.00	3256	ALASKA AIRLINES
08/09/2023	04:27 PM ET	Approved	076771	Mail/Phone Order	\$1,615.25	3136	QATAR AIRLINES
08/09/2023	04:27 PM ET	Approved	060133	Mail/Phone Order	\$569.10	3256	ALASKA AIRLINES

Respectfully,
Susan Lummis
Accounting Tech II
DCCED Admin Services – Fiscal
Phone (907) 465-4710
FAX (907) 465-2563

From: AOGCC Admin (CED sponsored) <aogcc.admin@alaska.gov>
Sent: Thursday, August 10, 2023 2:12 PM
To: Travel, CED (CED sponsored) <ced.travel@alaska.gov>; Lummis, Susan Y (CED) <susan.lummis@alaska.gov>
Cc: Hanke, Kelly K (OGC) <kelly.hanke@alaska.gov>; AOGCC Admin (CED sponsored) <aogcc.admin@alaska.gov>; Christianson, Grace K (OGC) <grace.christianson@alaska.gov>
Subject: AOGC Request for prepay reimbursement

Submitting for prepay reimbursement:

Commissioner Huber paid for flights to an approved out of Country trip to Kuala Lumpur. His original itinerary, docuSign approval and personal receipt are attached.

Timeline:

- Initial booking made thru CTM, \$2,184.35
- Itinerary showed unlinked portions
- Unlinked travel presented a series of obstacles
- CTM contacted for assistance in fixing
- Traveler found fully linked routing directly from the vendor (Alaska Airlines)-and attempted to use his Pcard
- The Pcard came back as invalid
- Traveler used his personal card to complete the transaction, 1,919.85
- Total charges booking directly through Alaska Airlines are less than what was booked in CTM
- CTM is reversing the booking made through them

Our Request: Traveler to be reimbursed as soon as possible.

Dawn Rumley

Administrative Assistant | AOGCC

Alaska Oil and Gas Conservation Commission

Direct: (907) 793-1257



*Indicates a required field.



We are pleased to confirm your registration for this symposium.

Please keep this email safe as it will speed up the process to retrieve your symposium badge during event show days.

Useful Information:

- View more information [here](https://www.spe-events.org/symposium/apacccus/travel-accommodation)(<https://www.spe-events.org/symposium/apacccus/travel-accommodation>) to plan your travel.

Should you have any questions or need further assistance, please do not hesitate to contact us at spekl@spe.org(<mailto:spekl@spe.org>).

[Return Home](#)

Order Details

Registrant: Huber, Brett		Show/Hide Details ▾
Item	Charge	
Full Symposium - SPE Member	\$950.00	

Order Total

Grand Total:	\$950.00
Amount Due:	\$0.00
Amount Paid:	\$950.00

Payment Information	
Name On Card:	Kelly K Hanke

Credit Card Number:	XXXX-XXXX-XXX XXXXXXXXXX
Address:	333 W 7th Ave Anchorage, AK 99501 United States of America
Amount:	\$950.00

Registration Terms & Conditions

By registering for this event, participants consent to allow SPE to store and process the information submitted below and to provide participants with information about this event in accordance to SPE Privacy Policy(<https://www.spe.org/en/about/privacypolicy/>); accept the Registration Terms & Conditions; and agree to be bound by participants. Participants can unsubscribe at any time by sending the request to spekl@spe.org(<mailto:spekl@spe.org>).

Registration Fee

- Fee DOES NOT include accommodation. SPE will provide details of recommended hotels upon receipt of your registration.
- Registration is non-transferable without written notification to SPE.
- Registration of participation will only be confirmed upon receipt of full payment or an acceptable employer's letter of guarantee.
- SPE reserves the right to cancel the registration if no payment is received prior to or on the date of the event.
- Full fee is charged regardless of the length of time the Participant attends the event and cannot be pro-rated.

Taxes

Fees are made free and clear of, and without any deduction or withholding for and on account of, any taxes, duties or other deductions. Any such deduction or withholding, if required by the laws of any country are the sole responsibility of the participant.

Cancellation Policy

- A processing fee of USD 150.00 will be charged for cancellation received before 18 October 2023.
- No refund for cancellation received after 18 October 2023.
- Participants who failed to attend will not be eligible for a refund.
- Cancellation must be notified in writing to SPE. Email your cancellation request to spekl@spe.org(<mailto:spekl@spe.org>).

Health and Safety

- Participants who have chosen to participate in this event understand that SPE will implement, and participants agree to abide by all, preventative measures to minimise the spread of COVID-19 and any other communicable diseases if required by law. Notwithstanding SPE's measures and participants' compliance, participants acknowledge that SPE cannot guarantee that participants will not contract COVID-19 and/or any other communicable diseases. In exchange for allowing participants to participate at this event, participants agree to release SPE, its employees, directors, officers and agents, from any claim or damages arising from or relating to COVID-19 and/or any other communicable diseases resulting from the participation at this event.
- Participants agree to adhere to policy and procedures regarding COVID-19 to ensure the health and safety of all participants. These policies may include, but are not limited to, wearing a mask while on property, maintaining social distancing, and refraining from physical contact with other participants on-site. All rules and guidelines will be according to the local government's regulations in which the event takes place and the event venue facility.
- Participants who do not comply with the rules and guidelines will not be permitted to enter or remain in the event venue.

Privacy Policy

- SPE cares about the protection of participants' personal information. SPE complies with applicable privacy laws, including GDPR, in collecting and processing your data. SPE's Privacy Policy describes the information practices

regarding how SPE collects, uses, discloses, or transfers the Personal Information that participants share with SPE or that SPE collect about participants when participants attend one of SPE events, visit SPE websites, or use SPE mobile applications. All participants maintain the right of erasure and can withdraw their consent at any time. Please see SPE's privacy policy for additional information.

- For any queries or concerns please contact the events team at spekl@spe.org(mailto:spekl@spe.org).

Disclaimer

- SPE reserves the right to change the speaker(s), date(s) and/or to cancel the event should circumstance beyond its control arises.
- SPE will not be liable to participants for any damages, costs, losses or expenses of any kind incurred or suffered by participants as a result of or in relation to SPE modifying, postponing or cancelling the event or any part of the event.
- SPE reserves the right to qualify and set admission policies for all participants to ensure legitimate business and to ensure the safety of the event.

Huber, Brett W (OGC)

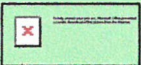
From: Brett Huber [REDACTED]@gmail.com>
Sent: Wednesday, November 15, 2023 7:35 AM
To: Huber, Brett W (OGC)
Subject: Fwd: Your Friday evening trip with Uber

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.

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

Begin forwarded message:


From: Uber Receipts <noreply@uber.com>
Date: November 3, 2023 at 6:56:28 PM AKDT
To: [REDACTED]@gmail.com
Subject: Your Friday evening trip with Uber



Total **\$25.16**
November 3, 2023

Total \$25.16

Trip fare \$15.98

Subtotal	\$15.98
Booking Fee 	\$4.99
Tips	\$4.19

WAS TIP

20⁹¹

Payments



Visa •••• [REDACTED]

11/3/23 6:56 PM

\$25.16

[Switch Payment Method](#)

[Download PDF](#)

You rode with Sai

4.99  Rating



Has passed a multi-step safety screen

UberX 5.83 miles | 13 min



6:32 PM



6:46 PM

South Terminal, Ted Stevens
Anchorage International

TSA PRECHK
HUBER/Brett Sr

Flight	Gate	Boards	Departs	Group	Seat
138o	ANC → Chicago Ohare	C4	9:35 pm	10:15 pm	A 7A

Confirmation OZVEWL

PRIORITY

ANC → ORD
Departing 3 Nov 2023

الدرجة السياحية
Economy Class



Name of the Passenger اسم المسافر	Departure المغادرة	Date التاريخ
SR BRETT HUBER TSA PRECHK	1945	04NOV ORD-DOH

Boarding البوابة فتح	Gate البوابة	Seat المقعد	Flight الرحلة
1845	M17	23C ZONE 4 SEQ-015	QR 726 SOLD AS AS-5832

تغلق البوابة قبل موعد الإقلاع بـ ٢٠ دقيقة
Gate closes 20 minutes before departure



الدرجة السياحية
Economy Class



بطاقة الصعود للطائرة
Boarding Pass

Name of the Passenger اسم المسافر	Departure المغادرة	Date التاريخ
SR BRETT HUBER	1950	05NOV DOH-KUL

Boarding البوابة فتح	Gate البوابة	Seat المقعد	Flight الرحلة
1850	84	19G ZONE 4 SEQ-046	QR 844 SOLD AS AS-5906

تغلق البوابة قبل موعد الإقلاع بـ ٢٠ دقيقة
Gate closes 20 minutes before departure



ECONOMY CLASS
SR BRETT
HUBER
DOH-KUL
19G ZONE 4
QR844 05NOV
ETKT 0272344850519-3
FQTV AS-41930206

PCS: CKWT: UNCKWT: SEQ NO:
0 046

Transaction Summary

Status	Trans Date	Posting Date	Merchant	City, State/Province	Amount	Detail	Purchase ID	Accounting Code
	11/09	11/13	INTERCONTINENTAL KL		507.25			

Ⓢ Disputed ↺ Reallocated

Summary Allocations

The Summary tab shows high-level transaction information.

The review status cannot be changed because the review day limit has been reached.

To initiate a dispute, click the "Dispute" button.

Transaction

Date:11/09/2023

Purchase ID:

Total Amount:507.25

Memo Post: ⓘYes

Sales Tax:0.00

Freight:

Merchant Name:INTERCONTINENTAL KL

City, State/Province:

Transaction Type:SALES DRAFT

Merchant Category Code (MCC):3512

MCC Description:INTER-CONTINENTAL HOTELS

Reference Information ⓘ

Billing Cycle:Open

Posting Date:11/13/2023

Reference Number:24506183314027063954579

Authorization Number:064025

Most Recent Extract Dates

Financial Extract:

General Ledger Extract:

Payment Extract:

Currency

Billing Currency:U.S. Dollar

Source Currency:Malaysian Ringgit

Source Currency Amt:2,360.00

Print Transaction

Dispute

Dispute information only reflects the last dispute filed for this transaction. More information available in Dispute History.

Dispute

Sales Draft Requests ⓘ

• none

2 ?

Invoice is from out of country: dates are day-month-year
Costs are Malaysian currency
terms are translated differently



Mr Brett Huber Sr
United States

INFORMATION INVOICE

Membership No. :
Company Name : SPE Asia Pacific M Sdn Bhd
SST No. :
Invoice No. :
Room Number : 2020
Rate : 497.43
Arrival Date : 06/11/23
Departure Date : 09/11/23

Dates formatted internationally Room No: 2020 User: FOASHLEY Cashier No: FOASHLEY

Date	Descriptions	References	Amount	US \$\$
06/11/23	Limousine This is the shuttle	KLIA TO ICKL189998	295.00	\$63.14
06/11/23	Night Audit Rate Code		590.00	\$126.27
07/11/23	Night Audit Rate Code		590.00	
08/11/23	Limousine Shuttle	.000373	295.00	
08/11/23	Night Audit Rate Code		590.00	
09/11/23	Visa	XXXXXXXXXXXX XX/XX	-2,360.00	

day/month/year

Balance RM 0.00

Total Amount Excluded Service Tax	2,231.51
6% Service Tax	98.49
TTX @ RM10.00 per Night	30.00
Total Amount	2,360.00

\$507.25

CONVERTED to US

INTERCONTINENTAL KUALA LUMPUR
165 Jalan Ampang, 50450 Kuala Lumpur, Malaysia
Tel: +60(3) 2782 6000 Fax: +60 (3) 2161 1122
Email: info@ickualalumpur.com.my Website: ickualalumpur.com.my
MTJ Development Sdn Bhd, 199001014596 (206265-U)
SST REG NO W10-1808-31018874, TTX REG NO 141-2017-10000180

الدرجة السياحية
Economy Class



Name of the Passenger اسم المسافر

D eparture المغادرة

D at التاريخ

SR BRETT
HUBER

0950
FAST TRACK

09NOV
KUL-DOH

Boarding البوابة

Gate البوابة

Seat المقعد

Flight الرحلة

0850

C2

17A

QR

ZONE 4
SEQ-170

845
SOLD AS AS-5907

تغلق البوابة قبل موعد الإقلاع بـ ٢٠ دقيقة
Gate closes 20 minutes before departure



الدرجة السياحية
Economy Class



بطاقة الصعود للطائرة
Boarding Pass

Name of the Passenger اسم المسافر
SR BRETT
HUBER

D eparture المغادرة
1600

D at التاريخ
10NOV
DFW-PDX

Boarding البوابة
1520

Gate البوابة
E11

Seat المقعد
6F
ZONE GRP
SEQ-001

Flight الرحلة
AS
303

ECONOMY
SR BRETT
HUBER
DFW-PDX
6F ZONE GRP
AS303 10NOV
ETKT 0272344850520-2
FOTV AS-41930206/MVP

PCS: CKNT: UNCKNT: SEQ NO:
1 10 001

تغلق البوابة قبل موعد الإقلاع بـ ٢٠ دقيقة
Gate closes 20 minutes before departure



الدرجة السياحية
Economy Class



بطاقة الصعود للطائرة
Boarding Pass

Name of the Passenger اسم المسافر
SR BRETT
HUBER

D eparture المغادرة
2205

D at التاريخ
10NOV
PDX-ANC

Boarding البوابة
2125

Gate البوابة
C11

Seat المقعد
6F
ZONE GRP
SEQ-001

Flight الرحلة
AS
197

ECONOMY
SR BRETT
HUBER
PDX-ANC
6F ZONE GRP
AS197 10NOV
ETKT 0272344850520-3
FOTV AS-41930206/MVP

PCS: CKNT: UNCKNT: SEQ NO:
1 10 001

تغلق البوابة قبل موعد الإقلاع بـ ٢٠ دقيقة
Gate closes 20 minutes before departure



Card Account Number: *****[REDACTED], BRETT W HUBER SR
Card Account ID: 723012000330

[Switch Accounts](#)

[Trans List](#)

Transaction Summary

Status	Trans Date	Posting Date	Merchant	City, State/Province	Amount	Detail	Purchase ID	Ac
	11/11	11/13	CURB PANC TAXI	QUEENS, NY	25.59	III	81514067	

Disputed Trans Detail Level Reallocated

[Summary](#) [Allocations](#)

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To initiate a dispute, click the "Dispute" button.

Transaction

Date: 11/11/2023
Purchase ID: 81514067
Total Amount: 25.59
Memo Post: Yes

Sales Tax: 0.00
Freight: 0.00

Merchant

Name: CURB PANC TAXI
City, State/Province: QUEENS, NY
Transaction Type: SALES DRAFT
Merchant Category Code (MCC): 4121
MCC Description: TAXICABS AND

Reference Information

Billing Cycle: Open
Posting Date: 11/13/2023
Reference Number: 24055233316046815140671
Authorization Number: 002401

Most Recent Extract Dates

Financial Extract:
General Ledger Extract:
Payment Extract:

Currency

Billing Currency: U.S. Dollar
Source Currency: U.S. Dollar
Source Currency Amt: 25.59