


TRAVEL AUTHORIZATION AND EXPENSE REPORT		 <b>STATE OF ALASKA</b>		EMP NO.	TRAVEL AUTH NO.	TAPO NO.						
				268282	8240266							
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		IOGCC Event										
ESTIMATED COST		CARD INFO	REQUEST INCLUDES	No	MBI DATE BEGINS	MBI DATE ENDS	STATE AUTH AIRFARE					
\$ 3,000.00		CTS 0970	PERSONAL TRAVEL									
ITINERARY	FROM		DEPARTURE DATE		TO (DESTINATION)		RETURN DATE					
	Anchorage		10/15/2023		Park City Utah		10/18/2023					
FINANCIAL CODING	Financial Coding Split 1 - Amount: \$3000; Percent: 100%; Fund: 1004; Unit: AOGC; Appr: DA5101162;											
TRAVEL	DIVISION (IN-STATE)		DATE		DEPT (INTERSTATE)		DATE					
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		
10/15/2023	Depart ANC 7am for flight to SLC Uber to airport transport to hotel					-	18.91		59.25			
10/16/2023	on duty-conference					-			79.00			
10/17/2023	on duty-conference					-			79.00			
10/18/2023	on duty and travel home car service to SLC and picked up to home				14.4	9.432			59.25			
						-						
						-						
						-						
						-						
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		28.34	-	276.50		
Brett Huber Via Email TRAVELER SIGNATURE Kelly Hanke Via Email EXPENSE REPORT APPROVAL SIGNATURE						COST VARIANCE		TOTAL OUT OF POCKET EXPENSES		304.84		
						N/A		ATM WITHDRAWAL				
								TRAVEL ADV. TRANS #				
								TOTAL DUE TO/FROM TRAVELER		304.84		
						STATE PAID EXPENSES (PCARD / DIRECT BILL)				2,243.01		
						TOTAL TRIP EXPENSE				2,547.85		
TRAVELER'S REIMBURSEMENT WARRANT								IRIS TRANSACTION ID		TAXABLE TRAVEL REPORTING		
FIN	TYPE	AMOUNT	IRIS OBJECT	FIN	TYPE	AMOUNT	IRIS OBJECT	PAGE CODE	TRANS ID	TOTAL	NONTAX	TAXABLE
1	M&IE	276.50	2015	4			OTPAY	20231019000000013283		PREPARED BY		
2	SURF	28.34	2014	5						PREPARER'S PHONE NUMBER		
3				6								
TRAVELER VCN		EE268282		TOTAL PG 1		304.84	GRAND TOTAL		\$ 304.84			
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	0272344985574		Alaska Air		722.11	08/22/2023	2012	PRCC	8	240027286	
SURF	INV	870080		Canyon Transportation		98.00	10/15/2023	2013	PRCC	8	240027286	
SURF	INV	870087		Canyon Transportation		49.00	10/18/2023	2013	PRCC	8	240027286	
OTHER	TKT	7517962609		EVENT BRITE		425.00	08/24/2023	3000	PRCC	8	240027284	
LODG	INV	851320		Chateau at Deer Creek		316.30	08/24/2023	2014	PRCC	8	240027286	
LODG	INV	851320		Chateau at Deer Creek		632.60	10/18/2023	2014	PRCC	8	240028421	

RE: TA8240266 Chairman Huber IOGCC



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



Reply

Reply All

Forward

Thu 10/19/2023 3:46 PM

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: Thursday, October 19, 2023 12:03 PM  
To: Hanke, Kelly K (OGC) <[kelly.hanke@alaska.gov](mailto:kelly.hanke@alaska.gov)>  
Subject: FW: TA8240266 Chairman Huber IOGCC

Hi Kelly-

Do I have your approval for the following TA for Mr Huber?  
TA8240266 Anchorage to Slat Lake City, UT 10/15-10/18/23 \$ 304.84

Thank you,  
Dawn

From: Huber, Brett W (OGC) <[brett.huber@alaska.gov](mailto:brett.huber@alaska.gov)>  
Sent: Thursday, October 19, 2023 12:01 PM  
To: Travel, 08 AOGCC (CED sponsored) <[08aogcctravel@alaska.gov](mailto:08aogcctravel@alaska.gov)>  
Subject: RE: TA8240266 Chairman Huber IOGCC

Approved.

**Brett W. Huber, Sr.**  
Chairman

RE: TA8240266 Chairman Huber IOGCC



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

Reply

Reply All

Forward

Thu 10/19/2023 12:01 PM

Approved.

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

**From:** Travel, 08 AOGCC (CED sponsored) <[08aogcctravel@alaska.gov](mailto:08aogcctravel@alaska.gov)>  
**Sent:** Thursday, October 19, 2023 11:52 AM  
**To:** Huber, Brett W (OGC) <[brett.huber@alaska.gov](mailto:brett.huber@alaska.gov)>  
**Subject:** TA8240266 Chairman Huber IOGCC

Hello Brett-

Do I have your approval for the following TA?  
TA8240266 Anchorage to Slat Lake City, UT 10/15-10/18/23 \$ 304.84

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:** 08/10/2023

**FROM:** Brett Huber Sr., Commissioner Chair

**TEL:** (907)279-1433

### TRAVELER INFORMATION:

Name	Title	Airfare	Lodging per day	M&IE	Surface Transport	Other	Total
Brett Huber Sr	Commissioner,Ch	600	249	79	200	525	2350
Greg Wilson	Commissioner	600	249	79	200	525	2350
Jessie Chmielowsk	Commissioner	600	249	79	200	525	2350

### ESSENTIAL PURPOSE:

The Chair and supporting commissioners' attendance at IOGCC yearly conferences to offer support, identify share best practices with other oil and gas producing states, set the direction of the IOGCC, and address emerging problems.

### JUSTIFICATION:

AOGCC uses IOGCC resources frequently to determine if Alaska's regulations are up to date, learn of emerging issues, and collectively determine solutions to solve problems. IOGCC has been instrumental in securing orphan well funding in the federal infrastructure law and has been critical in the implementation of the law.

#### Travel Dates:

10/15/23- 10/18/23

#### Departure City:

Anchorage

#### Arrival City:

Park City, UT

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

☒ Yes

No

#### Total Amount and Funding Source: \$7,050

AOGC 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: 8/16/2023



**Certificate Of Completion**

Envelope Id: 5502C4DB53854DD0B2552578561826C0

Status: Completed

Subject: Please DocuSign: Travel Waiver Request for Greg Wilson

Source Envelope:

Document Pages: 2

Signatures: 1

Envelope Originator:

Certificate Pages: 4

Initials: 0

CED eForms

AutoNav: Enabled

PO Box 110206

Envelopeld Stamping: Enabled

Juneau, AK 99811

Time Zone: (UTC-09:00) Alaska

ced.eforms@alaska.gov

IP Address: 66.223.219.213

**Record Tracking**

Status: Original

Holder: CED eForms

Location: DocuSign

8/10/2023 3:39:23 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**

Dawn Rumley

**Completed**

Sent: 8/10/2023 3:39:25 PM

aogcc.admin@alaska.gov

Viewed: 8/10/2023 3:39:38 PM

Security Level:

DocuSign.email

ID: 1

8/10/2023 3:39:26 PM

Using IP Address: 66.223.219.213

Signed: 8/10/2023 4:05:16 PM

**Electronic Record and Signature Disclosure:**

Accepted: 8/10/2023 3:39:38 PM

ID: f4c5147c-2acc-49a9-9ee2-f1a0e71f7f4c

Company Name: State of Alaska

Brett Huber

**Completed**

Sent: 8/10/2023 4:05:17 PM

brett.huber@alaska.gov

Viewed: 8/10/2023 8:48:11 PM

Security Level: Email, Account Authentication  
(None)

Using IP Address: 66.58.206.86

Signed: 8/10/2023 8:48:29 PM

Signed using mobile

**Electronic Record and Signature Disclosure:**

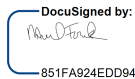
Accepted: 3/8/2023 12:10:47 PM

ID: 8fe73f1d-aac4-4145-97dd-6ad11194cb31

Company Name: State of Alaska

Micaela Fowler

DocuSigned by:



851FA924EDD949D...

Sent: 8/11/2023 9:34:39 AM

micaela.fowler@alaska.gov

Viewed: 8/16/2023 10:33:08 AM

Deputy Commissioner

Signed: 8/16/2023 10:33:22 AM

State of Alaska

Signature Adoption: Uploaded Signature Image

Security Level: Email, Account Authentication  
(None)

Using IP Address: 10.7.201.43

**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
<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
Commissioner's Office Travel Inbox cedcom.travelapproval@alaska.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Accepted: 9/1/2022 10:35:37 AM ID: 32db35e3-8d9a-4afd-b919-614f660eead1 Company Name: State of Alaska	<b>COPIED</b>	Sent: 8/16/2023 10:33:23 AM
Greg Wilson greg.wilson@alaska.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Accepted: 7/10/2023 1:56:42 PM ID: e7187c58-5110-4691-a4f0-42a3e2f3d971 Company Name: State of Alaska	<b>COPIED</b>	Sent: 8/16/2023 10:33:24 AM Viewed: 8/16/2023 10:34:39 AM
Dawn Rumley aogcc.admin@alaska.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Accepted: 8/30/2022 8:11:59 AM ID: 3bf134b9-0d57-44fd-ba1a-b5a5f189e874 Company Name: State of Alaska	<b>COPIED</b>	Sent: 8/16/2023 10:33:25 AM Viewed: 8/16/2023 10:49:04 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Envelope Sent	Hashed/Encrypted	8/10/2023 3:39:25 PM
Envelope Updated	Security Checked	8/10/2023 4:05:16 PM
Certified Delivered	Security Checked	8/16/2023 10:33:08 AM
Signing Complete	Security Checked	8/16/2023 10:33:22 AM
Completed	Security Checked	8/16/2023 10:33:25 AM
Payment Events	Status	Timestamps
<b>Electronic Record and Signature Disclosure</b>		

FW: Your Sunday morning trip with Uber



Huber, Brett W (OGC)  
To Rumley, Dawn M (OGC)

Reply

Reply All

Forward

Tue 10/17/2023 1:35 PM

Start your reply all with:

- Thank you!
- Received, thank you.
- Got it, thanks!
- Feedback

Uber

Total \$18.91  
October 15, 2023

Total \$18.91

Trip fare \$16.51

Subtotal \$16.51

Booking Fee \$2.40

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.

**From:** [Carlisle, Samantha J \(OGC\)](#)  
**To:** [AOGCC Admin \(CED sponsored\)](#)  
**Subject:** FW: Receipt sent from alaskaair.com  
**Date:** Wednesday, August 23, 2023 10:02:51 AM

**From:** Alaska Airlines <alaska.it@alaskaair.com>  
**Sent:** Tuesday, August 22, 2023 3:50 PM  
**To:** Carlisle, Samantha J (OGC) <samantha.carlisle@alaska.gov>  
**Subject:** Receipt sent from alaskaair.com

You don't often get email from [alaska.it@alaskaair.com](mailto:alaska.it@alaskaair.com). [Learn why this is important](#)

**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.

Your receipt is below along with the following message:

IOGCC airfare TA8240266



## Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Brett Huber	MP#: Alaska Airlines MVP® Gold   oneworld® Sapphire	6F , 6A , 6A , 6F	Enter required documentation
E-Ticket: 0272344985574			

\*\* Seat assignments are subject to change.

## Flights

Flight confirmation code: **KOJFWS**

Flights

Flight	Departs	Arrives
Flight 1 of 4 Alaska 82 Main (L)   Nonstop		



[Details](#)

Alaska 82 [Distance](#): 1,444 mi |

Duration: 3h ours 28minutes

## Details for flights



Alaska Airlines 82

Depart

**Anchorage (ANC)**

**7:00am**

Sun, Oct 15

Arrive

**Seattle (SEA)**

**11:28am**

Sun, Oct 15

Duration: 3hours 28minutes

Aircraft

% on-time

% late 30+ min

% cancelled

Meal

Boeing 737-900 (Winglets)

85%

14%

n/a

None

Performance data is based on previous month.

Anchorage (ANC)

Sun, Oct 15

7:00 am

Seattle (SEA)

Sun, Oct 15

11:28 am

Flight 2 of 4 Alaska 614

Main (L) |

Nonstop |

[Details](#)

Alaska 614 [Distance](#): 687 mi |

Duration: 1h ours 59minutes

## Details for flights



Alaska Airlines 614

Depart

**Seattle (SEA)**

**1:28pm**

Sun, Oct 15

Arrive

**Salt Lake City (SLC)**

**4:27pm**

Sun, Oct 15

Duration: 1hours 59minutes

Aircraft

% on-time

% late 30+ min

% cancelled

Seattle (SEA)



Sun, Oct 15

1:28 pm

Salt Lake City (SLC)

Sun, Oct 15

4:27 pm

Meal Boeing 737-900 (Winglets) n/a n/a n/a None Performance data is based on previous month.		
Flight 3 of 4 Alaska 707 Main (N)   Nonstop   <a href="#">Details</a> Alaska 707 <a href="#">Distance</a> : 687 mi   Duration: 2h ours 13minutes <b>Details for flights</b>  Alaska Airlines 707 Depart <b>Salt Lake City (SLC)</b> <b>5:22pm</b> Wed, Oct 18 Arrive <b>Seattle (SEA)</b> <b>6:35pm</b> Wed, Oct 18 Duration: 2hours 13minutes Aircraft % on-time % late 30+ min % cancelled Meal Boeing 737-9 MAX (ETOPS) n/a n/a n/a None Performance data is based on previous month.	Salt Lake City (SLC) Wed, Oct 18 5:22 pm	Seattle (SEA) Wed, Oct 18 6:35 pm
Flight 4 of 4 Alaska 117 Main (N)   Nonstop   <a href="#">Details</a> Alaska 117 <a href="#">Distance</a> : 1,444 mi   Duration: 3h ours 49minutes <b>Details for flights</b>  Alaska Airlines 117 Depart		

<b>Seattle (SEA)</b> <b>7:40pm</b> Wed, Oct 18 Arrive <b>Anchorage (ANC)</b> <b>10:29pm</b> Wed, Oct 18 Duration: 3hours 49minutes Aircraft % on-time % late 30+ min % cancelled Meal Boeing 737-9 MAX (ETOPS) 44% <b>22%</b> n/a None Performance data is based on previous month.	Seattle (SEA) Wed, Oct 18 7:40 pm	Anchorage (ANC) Wed, Oct 18 10:29 pm
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## Distance

Distance noted reflects trip length, and may not accurately reflect frequent flyer miles earned. Please refer to your frequent flyer program terms and conditions to determine miles earned.

### PRICE SUMMARY

**Flight Total for 1 passenger: \$722.11**

The VISA ending with \*\*\*\*\*[REDACTED] has been charged a total of USD \$722.11.

<b>Total per passenger</b>	<b>\$722.11</b>
<b>Fare</b>	<b>\$635.02</b>
Base fare	\$635.02
<b>Taxes and fees</b>	<b>\$87.09</b>
United States Flight Segment Tax Domestic	\$19.20
S Alaska/Hawaii tax	\$21.20
S psgr. facility charge	\$16.50
S Sept. 11 security fee	\$11.20
S transportation tax	\$18.99

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

# 2023 Annual Conference

**Early Bird Registration - Government \$425.00**



**The Chateaux Deer Valley**, 7815 Royal Street, Park City, UT 84060

Monday, October 16, 2023 at 8:00 AM - Wednesday, October 18, 2023 at 1:00 PM (MT)

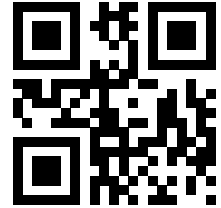
Eventbrite Completed

## Order Information

Order #7517962609. Ordered by Samantha Carlisle on August 24, 2023 12:00 PM

## Name

Brett Huber



751796260912316413629001



ReservationID #: 870080

Date: 10/15/23 04:30 PM

CT1016765

1-801-255-1841

Canyon Transportation  
Sandy, UT 84070  
info@canyontransport.com

HUBER, BRETT , GREG WILSON  
brett.huber@alaska.gov

To: Chateaux Deer Valley

**Description**

Ground Transportation

**Service Type**

Shared

**Fare:** \$98.00

**Gratuity:** \$0.00

**Total Charges:** \$98.00

**Payment Status:** Collected Credit Card VISAXXXXXXXXXXXXX

**CANCELLATION POLICY:**

For individual reservations made directly with Canyon Transportation, cancellations made more than 24 hours before the trip are fully refundable. Cancellations made within 24 hours of your booked ground transportation service are NON-REFUNDABLE. No Shows are NON-REFUNDABLE. Discounted rates are NON-REFUNDABLE.

TA: 8240266



ReservationID #: 870087  
Date: 10/18/23 01:45 PM

CT1016799

TO SALT LAKE AIRPORT

1-801-255-1841

Canyon Transportation  
Sandy, UT 84070  
info@canyontransport.com

HUBER, BRETT  
brett.huber@alaska.gov

Description	Service Type
Ground Transportation	Shared

Fare:	\$49.00
-------	---------

Gratuity:	\$0.00
-----------	--------

Total Charges:	\$49.00
----------------	---------

Payment Status:	Collected Credit Card VISAXXXXXXXXXXXXX
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#### CANCELLATION POLICY:

For individual reservations made directly with Canyon Transportation, cancellations made more than 24 hours before the trip are fully refundable. Cancellations made within 24 hours of your booked ground transportation service are NON-REFUNDABLE. No Shows are NON-REFUNDABLE. Discounted rates are NON-REFUNDABLE.

TA: 8240266



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



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 <i>i</i>	County <i>i</i>	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel <i>i</i>
Park City	Summit	\$79	\$18	\$20	\$36	\$5	\$59.25

Showing 1 to 1 of 1 entries



# The Chateaux Deer Valley

715 Poplar St. P.O. Box 4000  
Park City, UT 84302  
Ph: 435 635-0000 Fax: 435 400-0000  
Web: [www.thechateaux.com](http://www.thechateaux.com)

1 of 1  
October 18, 2023

Reservation Number 281996

Sent to BRETT HUBER

Phone  
Email [bhuber@chateaux.com](mailto:bhuber@chateaux.com)

Guest Name BRETT HUBER

Arrival Date  
10/16/23

Departure Date  
10/18/23

Group  
Bk To THE CHATEAUX Deer Valley Golf & Spa Resort

Room Information

1 Queen Hotel King

Email [bhuber@chateaux.com](mailto:bhuber@chateaux.com)

Phone

Folio Number 881320

Date Due	Description	Voucher	Amount
10/15/23	NOON ROOM	CHX-A320H	249.00
10/15/23	Resort Fee	CHX-A320H	33.29
10/15/23	Resort Fee	RESORT FEE	30.00
10/15/23	Resort Fee Tax	RESORT FEE	4.01
10/16/23	NOON ROOM	CHX-A320H	249.00
10/16/23	Resort Fee	CHX-A320H	33.29
10/16/23	Resort Fee Tax	RESORT FEE	30.00
10/16/23	Resort Fee Tax	RESORT FEE	4.01
10/17/23	NOON ROOM	CHX-A320H	24 249.00
10/17/23	Resort Fee	CHX-A320H	33.29
10/17/23	Resort Fee Tax	RESORT FEE	30.00
10/17/23	Resort Fee Tax	RESORT FEE	4.01
	<b>Total Charges</b>		<b>948.90</b>

Payments					
8/24/23	VISA		048259	0000167573	-310.30
10/15/23	VISA VISA		0632023284	0000167570	-632.00
	<b>Total Payments</b>				<b>-942.30</b>
				<b>Balance Due:</b>	<b>0.60</b>

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the person, company or association fails to pay for any part or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure. Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

Signature