

TRAVEL AUTHORIZATION AND EXPENSE REPORT		STATE OF ALASKA		EMP NO.	TRAVEL AUTH NO.	TAPO NO.							
				268282	TA8240472								
TRAVEL AUTHORIZATION													
NAME OF TRAVELER			JOB TITLE		AGENCY	DIVISION							
Brett Huber			Commissioiner		CED (08)	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							
					INCLUDES	No Travel Advance							
PURPOSE OF TRIP	IHEARINGS/MEETINGS												
EXECUTIVE TRAVEL?	No	TYPE											
PRISONER TRANSPORT TRAVEL			TRANSPORT BEFORE/AFTER ARRAIGNMENT?										
TRANSPORT REQ/ORDERED BY			JUVENILE?	MENTAL HEALTH?									
PRISONER DETAILS - NAME(S), DOB(S), and COURT CASE(S)													
ESTIMATED COST	CARD INFO	REQUEST INCLUDES	No	MBI DATE BEGINS	MBI DATE ENDS	STATE AUTH AIRFARE							
\$ 1,500.00	ONE CARD 0970	PERSONAL TRAVEL											
ITINERARY	FROM	DEPARTURE DATE	TO (DESTINATION)		RETURN DATE								
	ANC	04/22/2024	JNU		04/22/2024								
FINANCIAL CODING	Financial Coding Split 1 - Amount: \$1500; Percent: 100%; Fund: 1004; Unit: AOGC; Appr: DA5101162;												
TRAVEL APRV PRINTED NAME	DIVISION (IN-STATE)	DATE	DEPT (INTERSTATE)	DATE	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	PER DIEM LODGING	PER DIEM M&IE	OTHER					
04/22/2024	HOME-ANC then ANC-JNU Trip Start			4.8	3.216								
04/22/2024	JNU-ANC then ANC-HOME Trip End			4.8	3.216		45.00						
					-								
					-								
					-								
					-								
					-								
Claimant certifies by signing that the facts contained on this form and supporting documents are correct and constitute a valid claim against the State of Alaska.				TOTALS		6.43	-	45.00	-				
BRETT W HUBER SR via email				COST VARIANCE		TOTAL OUT OF POCKET EXPENSES		51.43					
				N/A		ATM WITHDRAWAL							
TRAVELER SIGNATURE				DATE		TRAVEL ADV. TRANS #							
						TOTAL DUE TO/FROM TRAVELER		51.43					
						STATE PAID EXPENSES (PCARD / DIRECT BILL)		567.40					
EXPENSE REPORT APPROVAL SIGNATURE				DATE		TOTAL TRIP EXPENSE		618.83					
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 TAX	45.00	2003	4	OTP ID:								
2	SURF	6.43	2001	5	2024050200000037037			08					
3				6				08					
TRAVELER VCN		EE268282	TOTAL PG 1		51.43	GRAND TOTAL	\$	51.43	907-793-1257				
WARRANT MAILING ADDRESS (Address, City, State Zip)													
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	0277064565983	ALASKA AIRLINES	488.10	04/16/2024	2000	PRCC	08					
AIR	TKT	0277064705791	ALASKA AIRLINES	5.00	04/17/2024	2000	PRCC	08					
AIR	TKT	0277065289782	ALASKA AIRLINES	58.30	04/18/2024	2000	PRCC	08					
SURF	CAR	87222	ANCH INT'L AIPIORT PARKING	16.00	04/22/2024	2001	PRCC	08					

Buckel, Elizabeth K (OGC)

From: Huber, Brett W (OGC)
Sent: Wednesday, May 1, 2024 12:40 PM
To: Buckel, Elizabeth K (OGC)
Subject: Re: Please approve TA8240472 for \$51.43 from 4/22-4/22/24.

Elizabeth:
Thank you. TA approved.
Brett

Get [Outlook for iOS](#)

From: Buckel, Elizabeth K (OGC) <elizabeth.buckel@alaska.gov>
Sent: Wednesday, May 1, 2024 11:34:29 AM
To: Huber, Brett W (OGC) <brett.huber@alaska.gov>
Subject: Please approve TA8240472 for \$51.43 from 4/22-4/22/24.

Hello Brett,

Please approve TA8240472 for \$51.43 from 4/22-4/22/24.

Many Thanks,
Elizabeth Buckel

Administrative Assistant

Alaska Oil & Gas Conservation Commission

333 West 7th Avenue

Anchorage, Alaska 99501

907-793-1257

Elizabeth.buckel@alaska.gov



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



Tuesday, 16APR 2024 8:56 PM EDT

Passengers: BRETT W HUBER (FINAL)

Agency Reference Number: CASDHH

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.

Review this itinerary for accuracy regarding flights/times/dates and personal information.
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 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 YOUR TRIP

AIR	Tuesday, 23APR 2024		
Alaska Airlines From: (ANC) Anchorage AK, USA To: (JNU) Juneau AK, USA Stops: 2 Equipment: Boeing 737-700 Jet DEPARTS ANC TERMINAL SOUTH - DOMESTIC Frequent Flyer Number: AS41930206 Alaska Airlines Confirmation number is YIZSCI		Flight Number: 0066 Class: - ECONOMY Depart: 1:44 PM Arrive: 6:02 PM Duration: 2 hour(s) 38 minute(s) Status: HX Miles: 572 / 915 KM	

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HOTEL Tuesday, 23APR 2024

Ramada Juneau (RAMADA INN)
375 Whittier ST Juneau AK 99801

Number of Rooms: 1

Phone: 907-2283476

Rate: USD 296.65

Check Out: Wednesday, 24APR 2024

Confirmation Number: 89696EE016430

Fax: 907-586-1204

Room GUARANTEED TO VISA

Hotel cancellation policy: Cancel 2 Days Prior To Arrival To Avoid Penalties
Approximate total: 338.18 USD
RQ NON SMK RM.KING BD

AIR Wednesday, 24APR 2024

Alaska Airlines

From: (JNU) Juneau AK, USA

To: (ANC) Anchorage AK, USA

Stops: Nonstop

Seats: 8E

Equipment: Boeing 737 Jet

ARRIVES ANC TERMINAL SOUTH - DOMESTIC

Frequent Flyer Number: AS41930206

Alaska Airlines Confirmation number is YIZSCI

Flight Number: 0067

Depart: 8:38 PM

Arrive: 10:19 PM

Duration: 1 hour(s) 41 minute(s)

Status: CONFIRMED

Class: - ECONOMY

Miles: 571 / 914 KM

RESERVATION MADE BY ELIZABETH BUCKEL 907-793-1257
RESERVATION APPROVED BY BRETT W HUBER SR
PURPOSE OF TRIP-MEETINGS
TA8240472
NO DEVIATION OF STATE-AUTHORIZED
*** KNOWN TRAVELER NUMBER ADDED TO RESERVATION ***
PROFILE 268282

Ticket/Invoice Information

Ticket for: **BRETT W HUBER**

Date issued: **4/16/2024** Invoice Nbr: 8720826

Ticketed Carrier: ALASKA AIRLINES

Ticket Nbr: **0277064565983** Electronic Tkt: Yes Amount: **488.10**

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

Service fee: BRETT W HUBER

Document Nbr: Amount: 10.60

Total Tickets: 488.10

Total Fees: 10.60

Total Amount: 498.70

Please check carry on requirements at www.tsa.gov.

Charges may apply for checked baggage. Contact carrier prior to travel.

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[Terms & Conditions](#) information.

For State of Alaska [Per Diem](#)



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Wednesday, 17APR 2024 1:55 PM EDT

Passengers: BRETT W HUBER (FINAL.CHG1)

Agency Reference Number: CASDHH

DEPARTMENT OF COMMERCE
 PO BOX 110204
 JUNEAU AK 99811

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AIR	Tuesday, 23APR 2024		
Alaska Airlines From: (ANC) Anchorage AK, USA To: (JNU) Juneau AK, USA Stops: Nonstop Seats: 12D Equipment: Boeing 737 Jet DEPARTS ANC TERMINAL SOUTH - DOMESTIC Frequent Flyer Number: AS41930206 Alaska Airlines Confirmation number is YIZSCI		Flight Number: 0070 Depart: 7:40 PM Arrive: 9:18 PM Duration: 1 hour(s) 38 minute(s) Status: CONFIRMED	Class: - ECONOMY Miles: 571 / 914 KM

HOTEL	Tuesday, 23APR 2024		
Ramada Juneau (RAMADA INN) 375 Whittier ST Juneau AK 99801 Number of Rooms: 1 Phone: 907-2283476 Rate: USD 296.65 Check Out: Wednesday, 24APR 2024		Confirmation Number: 89696EE016430 Fax: 907-586-1204 Room GUARANTEED TO VISA	

Hotel cancellation policy: Cancel 2 Days Prior To Arrival To Avoid Penalties
 Approximate total: 338.18 USD
 RQ NON SMK RM.KING BD

AIR

Wednesday, 24APR 2024



Alaska Airlines

From: (JNU) Juneau AK, USA

To: (ANC) Anchorage AK, USA

Stops: Nonstop

Seats: 8E

Equipment: Boeing 737 Jet

ARRIVES ANC TERMINAL SOUTH - DOMESTIC

Frequent Flyer Number: AS41930206

Alaska Airlines Confirmation number is YIZSCI

Flight Number: 0067

Depart: 8:38 PM

Arrive: 10:19 PM

Duration: 1 hour(s) 41 minute(s)

Status: CONFIRMED

Class: - ECONOMY

Miles: 571 / 914 KM

RESERVATION MADE BY ELIZABETH BUCKEL 907-793-1257
RESERVATION APPROVED BY BRETT W HUBER SR
PURPOSE OF TRIP-MEETINGS

TA8240472

NO DEVIATION OF STATE-AUTHORIZED

*** KNOWN TRAVELER NUMBER ADDED TO RESERVATION ***

PROFILE 268282

OLD TKT NBR-0277064565983

NEW TICKET AMOUNT 493.10

LESS OLD TICKET VALUE 488.10

PLUS AIRLINE EXCH FEE 0.00

RESULTING CHARGE ON AIR 5.00

TKTEXCH-0277064565983/AMT-493.10/PEN-0.00/TTL EXCH

Ticket/Invoice Information

Ticket for: **BRETT W HUBER**

Date issued: 4/17/2024 Invoice Nbr: 8720933

Ticketed Carrier: ALASKA AIRLINES

Ticket Nbr: 0277064705791 Electronic Tkt: Yes Amount: 493.10

Exchange for: 0277064565983 Issued: 16APR24

Total Exchange: 5.00

Charged to: VI*****

Service fee: BRETT W HUBER

Document Nbr: Amount: 10.60

Total Tickets: 5.00

Total Fees: 10.60

Total Amount: 15.60

Please check carry on requirements at www.tsa.gov.

Charges may apply for checked baggage. Contact carrier prior to travel.

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WWW.DHS.GOV/REAL-ID



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us.travelctm.com



Wednesday, 17APR 2024 1:55 PM EDT

Passengers: BRETT W HUBER (FINAL.CHG1)

Agency Reference Number: CASDHH

DEPARTMENT OF COMMERCE
 PO BOX 110204
 JUNEAU AK 99811

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AIR	Tuesday, 23APR 2024		
Alaska Airlines From: (ANC) Anchorage AK, USA To: (JNU) Juneau AK, USA Stops: Nonstop Seats: 12D Equipment: Boeing 737 Jet DEPARTS ANC TERMINAL SOUTH - DOMESTIC Frequent Flyer Number: AS41930206 Alaska Airlines Confirmation number is YIZSCI		Flight Number: 0070 Depart: 7:40 PM Arrive: 9:18 PM Duration: 1 hour(s) 38 minute(s) Status: CONFIRMED	Class: - ECONOMY Miles: 571 / 914 KM

HOTEL	Tuesday, 23APR 2024		
Ramada Juneau (RAMADA INN) 375 Whittier ST Juneau AK 99801 Number of Rooms: 1 Phone: 907-2283476 Rate: USD 296.65 Check Out: Wednesday, 24APR 2024		Confirmation Number: 89696EE016430 Fax: 907-586-1204 Room GUARANTEED TO VISA	

Hotel cancellation policy: Cancel 2 Days Prior To Arrival To Avoid Penalties
 Approximate total: 338.18 USD
 RQ NON SMK RM.KING BD

AIR

Wednesday, 24APR 2024



Alaska Airlines

From: (JNU) Juneau AK, USA

To: (ANC) Anchorage AK, USA

Stops: Nonstop

Seats: 8E

Equipment: Boeing 737 Jet

ARRIVES ANC TERMINAL SOUTH - DOMESTIC

Frequent Flyer Number: AS41930206

Alaska Airlines Confirmation number is YIZSCI

Flight Number: 0067

Depart: 8:38 PM

Arrive: 10:19 PM

Duration: 1 hour(s) 41 minute(s)

Status: CONFIRMED

Class: - ECONOMY

Miles: 571 / 914 KM

RESERVATION MADE BY ELIZABETH BUCKEL 907-793-1257
 RESERVATION APPROVED BY BRETT W HUBER SR
 PURPOSE OF TRIP-MEETINGS
 TA8240472
 NO DEVIATION OF STATE-AUTHORIZED
 *** KNOWN TRAVELER NUMBER ADDED TO RESERVATION ***
 PROFILE 268282
 OLD TKT NBR-0277064565983
 NEW TICKET AMOUNT 493.10
 LESS OLD TICKET VALUE 488.10
 PLUS AIRLINE EXCH FEE 0.00
 RESULTING CHARGE ON AIR 5.00
 TKTEXCH-0277064565983/AMT-493.10/PEN-0.00/TTL EXCH

Ticket/Invoice Information

Ticket for: **BRETT W HUBER**

Date issued: **4/17/2024** Invoice Nbr: 8720933

Ticketed Carrier: ALASKA AIRLINES

Ticket Nbr: **0277064705791** Electronic Tkt: Yes Amount: 493.10

Exchange for: 0277064565983 Issued: 16APR24

Total Exchange: **5.00**

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

Service fee: BRETT W HUBER

Document Nbr: Amount: 10.60

Total Tickets: 5.00
 Total Fees: 10.60
 Total Amount: 15.60

Please check carry on requirements at www.tsa.gov.

Charges may apply for checked baggage. Contact carrier prior to travel.

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WWW.DHS.GOV/REAL-ID



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 Hrs. Mon-Fri 8a-4p
us.travelctm.com



Thursday, 18APR 2024 7:58 PM EDT

Passengers: BRETT W HUBER (FINAL.CHG2)

Agency Reference Number: CASDHH

DEPARTMENT OF COMMERCE
 PO BOX 110204
 JUNEAU AK 99811

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AIR	Monday, 22APR 2024		
Alaska Airlines	Flight Number: 0062	Class: - ECONOMY	
From: (ANC) Anchorage AK, USA	Depart: 7:35 AM		
To: (JNU) Juneau AK, USA	Arrive: 9:16 AM		
Stops: Nonstop	Duration: 1 hour(s) 41 minute(s)		
Seats: 25C	Status: CONFIRMED	Miles: 571 / 914 KM	
Equipment: Boeing 737-700 Jet			
DEPARTS ANC TERMINAL SOUTH - DOMESTIC			
Alaska Airlines Confirmation number is YIZSCI			

AIR	Monday, 22APR 2024		
Alaska Airlines	Flight Number: 0067	Class: - ECONOMY	
From: (JNU) Juneau AK, USA	Depart: 8:38 PM		
To: (ANC) Anchorage AK, USA	Arrive: 10:19 PM		
Stops: Nonstop	Duration: 1 hour(s) 41 minute(s)		
Seats: 20D	Status: CONFIRMED	Miles: 571 / 914 KM	
Equipment: Boeing 737 Jet			
ARRIVES ANC TERMINAL SOUTH - DOMESTIC			
Alaska Airlines Confirmation number is YIZSCI			

HOTEL CANCEL RAMADA JNU 23APR24 CANCEL NBR- 89696EE016516X

RESERVATION MADE BY ELIZABETH BUCKEL 907-793-1257
RESERVATION APPROVED BY BRETT W HUBER SR
PURPOSE OF TRIP-MEETINGS

TA8240472

NO DEVIATION OF STATE-AUTHORIZED
*** KNOWN TRAVELER NUMBER ADDED TO RESERVATION ***
PROFILE 268282
OLD TKT NBR-0277064705791
NEW TICKET AMOUNT 551.40
LESS OLD TICKET VALUE 493.10
PLUS AIRLINE EXCH FEE 0.00
RESULTING CHARGE ON AIR 58.30
TKTEXCH-0277064705791/AMT-551.40/PEN-0.00/TTL EXCH
TRIP TYPE-SAME DAY TRIP

Ticket/Invoice Information

Ticket for: BRETT W HUBER
Date issued: 4/18/2024 Invoice Nbr: 8721855

Ticketed Carrier: ALASKA AIRLINES

Ticket Nbr: 0277065289782 Electronic Tkt: Yes Amount: 551.40
Exchange for: 0277064705791 Issued: 16APR24
Total Exchange: 58.30

Charged to: VI*****

Service fee: BRETT W HUBER
Document Nbr: Amount: 10.60

Total Tickets: 58.30
Total Fees: 10.60
Total Amount: 68.90

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





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To: (ANC) Anchorage AK, USA	Arrive: 10:19 PM		
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Seats: 20D	Status: CONFIRMED	Miles: 571 / 914 KM	
Equipment: Boeing 737 Jet			
ARRIVES ANC TERMINAL SOUTH - DOMESTIC			
Alaska Airlines Confirmation number is YIZSCI			

HOTEL CANCEL RAMADA JNU 23APR24 CANCEL NBR- 89696EE016516X

RESERVATION MADE BY ELIZABETH BUCKEL 907-793-1257
RESERVATION APPROVED BY BRETT W HUBER SR
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LESS OLD TICKET VALUE 493.10
PLUS AIRLINE EXCH FEE 0.00
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TKTEXCH-0277064705791/AMT-551.40/PEN-0.00/TTL EXCH
TRIP TYPE-SAME DAY TRIP

Ticket/Invoice Information

Ticket for: BRETT W HUBER
Date issued: 4/18/2024 Invoice Nbr: 8721855

Ticketed Carrier: ALASKA AIRLINES

Ticket Nbr: 0277065289782 Electronic Tkt: Yes Amount: 551.40
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Service fee: BRETT W HUBER
Document Nbr: Amount: 10.60

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Total Fees: 10.60
Total Amount: 68.90

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

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



RECEIPT

899716042222192024

Entry Time 04/22/24 06:21
Exit Time 04/22/24 22:19
Duration 0d 15h 58m
Ticket # 87222
Short Term-2023 \$ 16.00

Total: \$ 16.00

Anchorage International Airpor
1000 W Intl Airport Rd

-----EFTPOS-----*
TERMINAL *****7292
12 Apr 24 22:19
VISA ICC CONTACT
ID A0000000031010
APP LABEL VISA CREDIT
CARD *****
PAN SEQ Number 01
IRN 001215041231
AUTHORISATION 054127
REFERENCE 116188
PURCHASE USD16.00
TOTAL USD16.00

APPROVED

NO CARDHOLDER VERIFICATION