


TRAVEL AUTHORIZATION AND EXPENSE REPORT				STATE OF ALASKA		EMP NO. 268282	TRAVEL AUTH NO. TA8240477	TAPO NO.	
TRAVEL AUTHORIZATION									
NAME OF TRAVELER Brett Huber					JOB TITLE Commissioiner			AGENCY CED (08)	DIVISION ZAOG
SECTION AOG-Alaska Oil & Gas Conserv Comm		BARGAINING UNIT XE-EXEC BR EXEMPT		DUTY STATION Anchorage		NORMAL WORK SCHEDULE (DOT ONLY)			
				DAYS		TIME			
PERSONAL PHYSICAL ADDRESS (Street No., City, State Zip) (optional)								REQUEST INCLUDES	No Actuals No Travel Advance
PURPOSE OF TRIP		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 \$ 1,500.00		CARD INFO ONE CARD 0970		REQUEST INCLUDES PERSONAL TRAVEL		Yes	MBI DATE BEGINS 03/26/2024	MBI DATE ENDS 03/27/2024	STATE AUTH AIRFARE \$ 524.09
ITINERARY		FROM ANC		DEPARTURE DATE 03/26/2024		TO (DESTINATION) JNU			RETURN DATE 03/28/2024
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	
SIGNATURE									
EXPENSE REPORT									
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	
03/26/2024		ANC-JNU FLIGHT Trip Start						- 45.00	
03/27/2024		UBER TO JNU AIRPORT						- 27.94	
03/27/2024		FLIGHT JNU-FSD Trip End						- 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		27.94		- 90.00
BRETT HUBER via email TRAVELER SIGNATURE DATE <div>APPROVED By Kelly K. Hanke at 3:20 pm, Apr 10, 2024</div>					COST VARIANCE		TOTAL OUT OF POCKET EXPENSES		117.94
					N/A		ATM WITHDRAWAL		
							TRAVEL ADV. TRANS #		
							TOTAL DUE TO/FROM TRAVELER		117.94
							STATE PAID EXPENSES (PCARD / DIRECT BILL)		786.52
EXPENSE REPORT APPROVAL SIGNATURE					DATE		TOTAL TRIP EXPENSE		904.46
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
1	M&IE	90.00	2003	4				08	
2	SURF	27.94	2001	5				08	
3				6				08	
TRAVELER VCN		EE268282	TOTAL PG 1		117.94		GRAND TOTAL \$		117.94
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
LODG	LOD	6731551		RAMADA BY WYNNDHAM		279.00	03/27/2024	2002	PRCC 08
AIR	TKT	0272364889018		ALASKA AIR		479.52	03/22/2024	2000	PRCC 08
SURF	CAR	015715		LOREN'S CAB		28.00	03/26/2024	2001	PRCC 08
									08
									08
									08
									08

Buckel, Elizabeth K (OGC)

From: Huber, Brett W (OGC)
Sent: Friday, April 12, 2024 4:11 PM
To: Buckel, Elizabeth K (OGC)
Subject: RE: Please approve TA8240477 for \$145.94 / 3.27-3.28.24

Approved.

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

From: Buckel, Elizabeth K (OGC) <elizabeth.buckel@alaska.gov>
Sent: Tuesday, April 9, 2024 4:01 PM
To: Huber, Brett W (OGC) <brett.huber@alaska.gov>
Subject: Please approve TA8240477 for \$145.94 / 3.27-3.28.24

Hello,
Please approve TA8240477 for \$145.94 / 3.27-3.28.24.

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

From: [Hanke, Kelly K \(OGC\)](#)
To: [Travel_08 AOGCC \(CED sponsored\)](#)
Cc: [Buckel, Elizabeth K \(OGC\)](#)
Subject: FW: Confirmation Letter - NQBWYC 03/26/24 - from Alaska Airlines
Date: Friday, March 22, 2024 4:17:30 PM

You don't often get email from bretthuber62@gmail.com. [Learn why this is important](#)

My deviation receipt.

Brett W. Huber, SR
Principal
Strategic Synergies LLC

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Date: March 22, 2024 at 4:35:50 PM CDT
To: [REDACTED] <[\[REDACTED\]@gmail.com](mailto:[REDACTED]@gmail.com)>
Subject: Confirmation Letter - NQBWYC 03/26/24 - from Alaska Airlines
Reply-To: Alaska Airlines <Alaska.ConfirmationLetter@alaskaair.com>

[illegible]

New Ticket Value \$1,191.00
Additional Amount Due \$479.52
Per person total \$479.52

Total charges for air travel USD \$479.52
View all [taxes, fees and charges](#)

Total charges and credits
Nonrefundable fare of \$479.52 to be charged to the Visa card with number ***** held by Brett W Huber Sr Dcc Ed Ak Oil And Gas on 03/22/2024.

Travel insurance by Allianz Global Assistance
Purchase travel insurance benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

Flight notifications
Flight notifications are how we will contact you with important travel information. Get alerts about departures, arrivals, gate changes, cancelations and more.
[SIGN UP](#)

Web Check-in
When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.
[CHECK IN](#)
For more information about minimum check-in times, required identification, international travel, and traveling with minors, [please visit our website](#).

Manage your flight reservation
View full details about your flight reservation and fare.
Alaska Airlines reservations 1-800-ALASKAAIR (1-800-252-7522)
[MANAGE](#)

Baggage
Carry-on baggage: On Alaska Airlines flights, each traveler is limited to one carry-on bag plus one personal item. See our [carry-on baggage](#) page for the latest policies and size information.
Checked baggage: Alaska Airlines rules and fees apply for this itinerary. See the [checked baggage](#) page for details and exceptions.

Your rights
Please review important information about your [consumer rights and our limitations of liability](#).
You may also wish to review the [contract of carriage](#) applicable to your trip.

Please do not reply to this email. Need help? [contact us](#).
This email was sent to brettthuber62@gmail.com.
Reference number PL177585306. Requested at 03/22/2024 02:14 PM

= \$1191.00 - \$479.52 = \$711.48
\$711.48 purchased on a personal card. Personal trip deviated for JNU meeting.



Sign up for email deals
Our email deals features exclusive fare sales, discount codes and web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan offers and news.
[Sign up](#)

Service requests
Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.
[View reservation](#)

InFlight service
We've equipped almost all of our fleet with inflight Wi-Fi so you can surf the web or stay productive inflight. For more info, please see our [onboard guide](#).

For your security
Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit [www.alaskaair.com](#) or call reservations.
To learn more about redress numbers go to [www.dhs.gov/trip](#).

Destinations
View information for:
[Juneau](#)
[Seattle](#)
[Chicago-O'Hare](#)

Contact us
Share your thoughts with us, [contact us](#).

Flight details (Roundtrip)

ANC to JNU - Non-stop

Change this flight

Remove this flight

Alaska

Company preferred

Flight 64 Seat 26A

Class: Coach

[Fare Rules](#)

Depart

Anchorage, AK (ANC)

10:55 AM

Tue, Mar 26, 2024

Arrive

Juneau, Alaska (JNU)

12:36 PM

Tue, Mar 26, 2024

Depart

Juneau, Alaska (JNU)

10:06 AM

Wed, Mar 27, 2024

Arrive

Anchorage, AK (ANC)

2:34 PM

Wed, Mar 27, 2024

JNU to ANC - 2 Stops

Change this flight

Remove this flight

Base airfare 465.48 USD

Taxes and fees 58.61 USD

Flight total **524.09 USD**

Seat assignment

Add or modify your seat assignments.

Select/change seats

Alaska

Company preferred

Flight 61 Seat 21A

Class: Coach

[Fare Rules](#)



Ramada by Wyndham Juneau
375 Whittier St.
Juneau, AK 99801 US
Tel: 907-228-3476

03/22/24

Brett Huber
US

Thank you for making your reservation at the Ramada by Wyndham Juneau. We have reserved the following accommodations for you:

Arrival Date	Departure Date	Nightly Rate	Room Type
03/27/24	03/28/24	279.00	2 Queen Beds, Non-Smoking

Your Confirmation Number is 101765784, and you are guaranteed for late arrival. If you find it necessary to cancel or change plans, please inform us by 03/27/24 at 4PM to avoid a charge of 318.06. Check-in time is 3pm.

Cancellation policy
USD 318.06 will be charged to your credit card if this reservation is not cancelled by 03/27/24, before 4PM

Again, thank you for choosing the Ramada by Wyndham Juneau. We look forward to having you as our guest.

Best regards,
Reservations Office



Ramada by Wyndham Juneau
375 Whittier St.
Juneau AK 99801
Tel: 907-228-3476

Brett W Huber
,
US

Room No. : 508
Arrival : 03/26/24
Departure : 03/27/24
Page No. : 1 of 1
Cashier No. : 5075
Folio No. : 951
Conf. No. : 101765784
TA Record :
Locator:

INVOICE

Membership No : WR 199292440C
Group Code :
Company Name :

Thank You For Staying With Us

Date	Text	Charges USD	Credits USD
03/26/24	Room Charge 508 Brett W Huber	279.00	
03/27/24	Visa 508 Brett W Huber		279.00
Total / Balance		279.00	279.00 / 0.00

Merchant ID
Transaction ID 6731551
Approval Code 057923
Approval Amount 279.00

Credit Card # XXXXXXXXXXXX
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 279.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

Buckel, Elizabeth K (OGC)

From: Huber, Brett W (OGC)
Sent: Wednesday, March 27, 2024 9:50 AM
To: Buckel, Elizabeth K (OGC)
Subject: FW: Receipt from Loren's Cab

I caught a ride to the airport in Anchorage, so no receipt for that portion. This is my cab fare from JNU airport to Hotel last night. I will have another back to the airport later today.

Brett

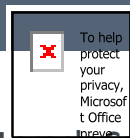
Brett W. Huber, Sr.
Chairman
Alaska Oil and Gas Conservation Commission

From: Loren's Cab <messenger@messaging.squareup.com>
Sent: Tuesday, March 26, 2024 9:35 PM
To: Huber, Brett W (OGC) <brett.huber@alaska.gov>
Subject: Receipt from Loren's Cab

You don't often get email from messenger@messaging.squareup.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.

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Loren's Cab

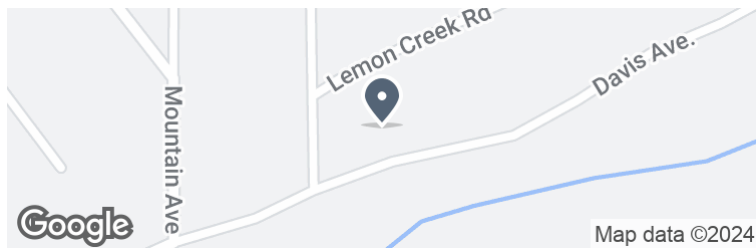


Let Loren's Cab know how your experience was

\$28.00

Custom Amount \$28.00

Total \$28.00



Loren's Cab
1906 Lemon Creek Road
JUNEAU, AK 99801

Visa [REDACTED] (Contactless)

VISA

VISA CARDHOLDER

Mar 26

2024

at 9:29

PM

#zZKF

Auth

code:

015715

AID: A0000000031010

No CVM

Run your own business?

Start using Square and process \$1,000 in sales
for free.

Get Started with

Get Started with Square

Buckel, Elizabeth K (OGC)

From: Huber, Brett W (OGC)
Sent: Wednesday, March 27, 2024 2:25 PM
To: Buckel, Elizabeth K (OGC)
Subject: Fwd: Your Wednesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Travel

Get [Outlook for iOS](#)

From: Brett Huber [REDACTED]@gmail.com>
Sent: Wednesday, March 27, 2024 2:23:52 PM
To: Huber, Brett W (OGC) <brett.huber@alaska.gov>
Subject: Fwd: Your Wednesday afternoon 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: Brett Huber [REDACTED]@gmail.com>
Date: March 27, 2024 at 1:54:45 PM AKDT
To: elizabeth.buckle@alaska.gov
Subject: **Fwd: Your Wednesday afternoon trip with Uber**

My reimburseable Uber to JNU airport.

My personal card

Brett W. Huber, SR
Principal
Strategic Synergies LLC
907-312-6600

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 27, 2024 at 1:15:06 PM AKDT

To: [REDACTED]@gmail.com
Subject: Your Wednesday afternoon trip with Uber



Total **\$27.94**
March 27, 2024

Thanks for riding, Brett

We hope you enjoyed your ride
this afternoon.



Total	\$27.94
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Trip fare	\$22.97
-----------	---------

Subtotal	\$22.97
----------	---------

Booking Fee	\$2.14
-------------	--------

JNU Airport Surcharge	\$1.50
-----------------------	--------


Sales Tax	\$1.33
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[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with JOSHUA

5.00 ★ Rating


 Has passed a multi-step safety screen


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UberX 8.33 miles | 13 min


1:01 PM
375 Whittier St, Juneau, AK
99801, US


1:14 PM
1873 Shell Simmons Dr Ste
200, Juneau, AK 99801, US