TRAVEL AUTHORIZATION AND EXPENSE REPORT	STATE OF ALASKA	EMP NO.	TRAVEL AUTH NO.	TAPO NO.
		268282	TA8240482	

TRAVEL AUTHORIZATION

NAME OF TRAVELER	JOB TITLE	AGENCY	DIVISION
Brett Huber	Commissoiner	CED (08)	ZAOG

SECTION	BARGAINING UNIT	DUTY STATION	NORMAL WORK SCHEDULE (DOT ONLY)	
			DAYS	TIME
AOG-Alaska Oil & Gas Conserv Comm	XE-EXEC BR EXEMPT	Anchorage		

PERSONAL PHYSICAL ADDRESS (Street No., City, State Zip) (optional)	REQUEST INCLUDES		
[redacted]		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	CARD INFO	REQUEST INCLUDES PERSONAL TRAVEL	MBI DATE BEGINS	MBI DATE ENDS	STATE AUTH AIRFARE
$ 1,500.00	ONE CARD 0970	No			

ITINERARY	FROM	DEPARTURE DATE	TO (DESTINATION)	RETURN DATE
	ANC	03/10/2024	JNU	03/12/2024

FINANCIAL CODING: Financial Coding Split 1 - Amount: $1500; Percent: 100%; Fund: 1004; Unit: AOGC; Appr: DA5101162;

TRAVEL APRV	DIVISION (IN-STATE)	DATE	DEPT (INTERSTATE)	DATE	GOV (INTERSTATE/FOREIGN)	DATE
PRINTED NAME						
SIGNATURE						

EXPENSE REPORT

ACTUAL TRAVEL, PER DIEM, AND REIMBURSABLE EXPENSES (NO PCARD CHARGES)

DATE	EXPLANATION	MEALS PROV	FACIL-ITY	# OF MILES	SURFACE TRANS MILEAGE	SURFACE TRANS OTHER	PER DIEM LODGING	PER DIEM M&IE	OTHER
03/10/2024	HOME-ANC Airport then ANC-JNU			4.8	3.216			45.00	
03/12/2024	ANC-JNU then ANC airport to HOME			4.8	3.216			45.00	
03/12/2024	Uber to JNU airport				-	24.40			
					-				
					-				
					-				
					-				
					-				
			TOTALS			30.83	-	90.00	-

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.

Brett Huber via email

TRAVELER SIGNATURE DATE

APPROVED *By Kelly K. Hanke at 11:27 am, Mar 21, 2024*

Kelly Hanke

EXPENSE REPORT APPROVAL SIGNATURE DATE

COST VARIANCE		
N/A	TOTAL OUT OF POCKET EXPENSES	120.83
	ATM WITHDRAWAL	
	TRAVEL ADV. TRANS #	
	TOTAL DUE TO/FROM TRAVELER	120.83
	STATE PAID EXPENSES (PCARD / DIRECT BILL)	1,241.01
	TOTAL TRIP EXPENSE	1,361.84

TRAVELER'S REIMBURSEMENT WARRANT — IRIS TRANSACTION ID

FIN	TYPE	AMOUNT	IRIS OBJECT	FIN	TYPE	AMOUNT	IRIS OBJECT	PAGE CODE	DEPT	TRANS ID
1	M&IE	90.00	2003	4	OTP ID:				08	
2	SURF	6.43	2001	5	20240321000000031918				08	
3	SURF	24.40	2001	6					08	
TRAVELER VCN	EE268282		TOTAL PG 1			120.83	GRAND TOTAL		$	120.83

TAXABLE TRAVEL REPORTING		
TOTAL	NONTAX	TAXABLE
-		

PREPARED BY: ELIZABETH BUCKEL

PREPARER'S PHONE NUMBER: 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	0278091888406	AK Air	586.69	3/6/24	2000	PRCC	08	240076435
SURF	INV	000773	Dlux Cab	29.02	3/10/24	2001	PRCC	08	240076435
SURF	CAR	64023	Anchorage Int'l Airport	32.00	3/12/24	2001	PRCC	08	240076435
LODG	LOD	6455929	Ramada (Hanke CC used)	593.30	3/12/24	2002	PRCC	08	240074637
SURF	CAR	1461299181COUNT	Alamo Rent A Car	cancelled	cancelled	2001		08	
								08	
								08	

Buckel, Elizabeth K (OGC)

From: Huber, Brett W (OGC)
Sent: Wednesday, March 20, 2024 7:20 PM
To: Buckel, Elizabeth K (OGC); Travel, 08 AOGCC (CED sponsored)
Subject: Re: Please approve TA824082 $120.83 3/12/24

Approved. Thank you, Elizabeth!

Get Outlook for iOS

From: Buckel, Elizabeth K (OGC) <elizabeth.buckel@alaska.gov>
Sent: Wednesday, March 20, 2024 6:23:56 PM
To: Huber, Brett W (OGC) <brett.huber@alaska.gov>; Travel, 08 AOGCC (CED sponsored) <08aogcctravel@alaska.gov>
Subject: Please approve TA824082 $120.83 3/12/24

Hello Brett,

Please approve TA824082 $120.83 3/10/24-3/12/24.

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

Announcements

Please Note: VALID AS
Fares not guaranteed until ticketed.

Click on the Fare Rules link for itinerary rules and restrictions prior to purchase.

Expand all | Collapse all

Print this page

Confirmation information

Sun, Mar 10, 2024 - Tue, Mar 12, 2024

Record locator (PNR)
LXEEZX

Airline confirmation
Alaska Airlines: LYCQUK

Delivery information
Brett Huber
PO Box 110204
JUNEAU, AK 99811
USA

Trip details

Save as template

Flight details (Roundtrip)

ANC to JNU

Non-stop

Alaska
Company preferred
Flight 70 Seat 23B
Class: Coach
Fare Rules

Depart	Arrive
Anchorage, AK (ANC)	Juneau, Alaska (JNU)

7:51 PM
Sun, Mar 10, 2024

9:28 PM
Sun, Mar 10, 2024

JNU to ANC
Non-stop

Alaska
Company preferred
Flight 65 Seat 18D
Class: Coach
Fare Rules

Depart	Arrive
Juneau, Alaska (JNU)	Anchorage, AK (ANC)
2:33 PM	4:24 PM
Tue, Mar 12, 2024	Tue, Mar 12, 2024

Base airfare	519.06 USD
Taxes and fees	67.63 USD
Flight total	**586.69 USD**

Seat assignment

Add or modify your seat assignments.

Traveler information

Name
Brett W Huber

Meal preference
standard

Frequent Traveler Program:
AS: 41930206

Estimated trip cost breakdown

Flight total ‡ 586.69 USD

Trip total ‡ 586.69 USD

‡ Please note that this total is based on available information. The estimated cost may not include taxes and fees.

Trip synchronization

TripCase is an itinerary management app that helps you stay informed, empowered, and connected when you travel. Learn more at TripCase.com.

Send this itinerary to TripCase. Your record locator(s): LXEEZX

If you modify your trip, please resend your itinerary to TripCase.

If you do not have a TripCase account, create an account.

Outlook/smartphone calendar

Keep track of this trip by adding it to your Outlook or smartphone calendar.

Alaska Airlines flight 70 on Mar 10

Alaska Airlines flight 65 on Mar 12

E-mail a copy of your itinerary. iCalendar attachments are included to integrate with your calendar.

Duplicate trip

Duplicate this trip for another person?

Myself

Print this page

Share your feedback

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Support

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

Add to Calendar

Wednesday, 6MAR 2024 5:19 PM EST

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

Agency Reference Number: DRKVYF

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.
CTM must be notified within 24 hours regarding corrections.
Thank you for choosing CTM.
Agent: E-Travel Office

HOTEL Sunday, 10MAR 2024

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

Number of Rooms: 1	**Confirmation Number**: 89696EE015145
Phone: 907-2283476	Fax: 907-586-1204
Rate: USD 296.65	Room GUARANTEED TO VISA
Check Out: Tuesday, 12MAR 2024	

Hotel cancellation policy: Cancel 2 Days Prior To Arrival To Avoid Penalties
Approximate total: 676.36 USD
ROOM 511 REQUESTED PLEASE

RESERVATION MADE BY ELIZABETH BUCKEL 907-793-1257
RESERVATION APPROVED BY MICAELA FOWLER
PURPOSE OF TRIP-LEGISLATIVE HEARING
TA824082
NO DEVIATION OF STATE-AUTHORIZED
PROFILE 268282

Ticket/Invoice Information

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

Total Tickets: 0.00
Total Fees: 10.60
Total Amount: 10.60

Please check carry on requirements at 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.

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

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

RAMADA
BY WYNDHAM

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

Brett W Huber
,
US

INVOICE
Membership No :
Group Code :
Company Name : CTM (Corporate Travel Management)

Room No. : 511
Arrival : 03/10/24
Departure : 03/12/24
Page No. : 1 of 1
Cashier No. : 5075
Folio No. : 823
Conf. No. : 98147144
TA Record Locator :

Thank You For Staying With Us

Date	Text	Charges USD	Credits USD
03/10/24	Room Charge 511 Brett W Huber	296.65	
03/11/24	Room Charge 511 Brett W Huber	296.65	
03/12/24	Visa 511 Brett W Huber		593.30

Total / Balance 593.30 593.30 / 0.00

Merchant ID		**Credit Card #**	XXXXXXXXXXXX[redacted]
Transaction ID	6455929	**Credit Card Expiry**	XX/XX
Approval Code	038807	**Capture Method**	Manual
Approval Amount	593.30	**Transaction Amount**	593.30

Buckel, Elizabeth K (OGC)

From:	no-reply@travelctm.com
Sent:	Wednesday, March 6, 2024 1:08 PM
To:	Huber, Brett W (OGC); Buckel, Elizabeth K (OGC)
Subject:	Booking Cancellation Brett W Huber -- Juneau, Mar 10

You don't often get email from no-reply@travelctm.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.

Booking Cancellation

THIS RESERVATION HAS BEEN CANCELLED

SOA02 Record Identifier: 1709735898.90827 tnustravel.dir/soa02
Record Creation Time: 2024-03-06 12:45:00.0
This PNR was queued to: SABRE

CONFIRMATION NUMBERS

SABRE Record Locator #: DVNQDY
Car Rental Confirmation #1: AL-1461299181COUNT (Alamo)

NAME(S) OF PEOPLE TRAVELING

Name: Brett W Huber

CAR

Vendor:	Alamo
Pick-up:	Sunday, Mar 10 21:00 Jnujnu Juneau Intl Airport
Drop-Off:	Tuesday, Mar 12 17:00 Jnujnu Juneau Intl Airport
Car size:	Intermediate
Confirmation #:	1461299181COUNT

AGENCY INFORMATION

Agency: Corporate Travel Management
Juneau, AK, US
Phone: 907-786-0106

DELIVERY INFORMATION

Name: Brett Huber
Address: PO Box 110204
JUNEAU AK 99811
Phone: 907-793-1223

Email: brett.huber@alaska.gov

PAYMENT INFORMATION

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

Add to Calendar

Wednesday, 6MAR 2024 4:47 PM EST

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

Agency Reference Number: DVNQDY

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.
CTM must be notified within 24 hours regarding corrections.
Thank you for choosing CTM.
Agent: E-Travel Office

CAR Sunday, 10MAR 2024

Alamo Rent A Car — **Confirmation Number**: 1461299181COUNT

Pickup: Juneau AK, USA — **Pick up Time:** 9:00 PM

Location: 1873 SHELL SIMMONS DR JUNEAU,AK,99801-7001 US

Phone: 844 913-0743

Drop Off: Juneau AK, USA — **Return:** Tuesday, 12MAR 2024 5:00 PM

Location: 1873 SHELL SIMMONS DR JUNEAU,AK,99801-7001 US

Phone: 844 913-0743

Type: Midsize Car Auto A/C — **Rate**: USD 41.08 Daily Rate - unlimited free mi

Corp Discount ID: XXXXX
Approximate total: USD106.10

RESERVATION MADE BY ELIZABETH BUCKEL 907-793-1257
RESERVATION APPROVED BY MICAELA FOWLER
PURPOSE OF TRIP-LEG HEARING
TA824082
NO DEVIATION OF STATE-AUTHORIZED
CAR OUT OF POLICY - CONTRACT DECLINED
PROFILE 268282

Ticket/Invoice Information

Service fee: BRETT W HUBER
Document Nbr: Amount: 2.70

Passenger Name: BRETT W HUBER
Invoice Final payment: Amount: 0.00

Total Tickets: 0.00
Total Fees: 2.70
Total Amount: 2.70

Please check carry on requirements at 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.
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For State of Alaska Per Diem
For State of Alaska Travel Policy
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WWW.DHS.GOV/REAL-ID

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

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

Add to Calendar

Wednesday, 6MAR 2024 4:16 PM EST

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

Agency Reference Number: LXEEZX

DEPARTMENT OF COMMERCE
PO BOX 110204
JUNEAU AK 99811

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Thank you for choosing CTM.
Agent: E-Travel Office

AIR Sunday, 10MAR 2024

Alaska Airlines	**Flight Number**: 0070	Class: - ECONOMY
From: (ANC) Anchorage AK, USA	**Depart**: 7:51 PM	
To: (JNU) Juneau AK, USA	**Arrive**: 9:28 PM	
Stops: Nonstop	Duration: 1 hour(s) 37 minute(s)	
Seats: 23B	Status: CONFIRMED	Miles: 571 / 914 KM

Equipment: Boeing 737-700 Jet
DEPARTS ANC TERMINAL SOUTH - DOMESTIC
Frequent Flyer Number: AS41930206
Alaska Airlines Confirmation number is LYCQUK

AIR Tuesday, 12MAR 2024

Alaska Airlines	**Flight Number**: 0065	Class: - ECONOMY
From: (JNU) Juneau AK, USA	**Depart**: 2:33 PM	
To: (ANC) Anchorage AK, USA	**Arrive**: 4:24 PM	
Stops: Nonstop	Duration: 1 hour(s) 51 minute(s)	
Seats: 18D	Status: CONFIRMED	Miles: 571 / 914 KM

Equipment: Boeing 737-700 Jet
ARRIVES ANC TERMINAL SOUTH - DOMESTIC
Frequent Flyer Number: AS41930206
Alaska Airlines Confirmation number is LYCQUK

RESERVATION MADE BY KELLY HANKE 907-793-1239
RESERVATION APPROVED BY MICAELA FOWLER
PURPOSE OF TRIP-LEGISLATIVE HEARING RESCHEDULED
TA8240482
NO DEVIATION OF STATE-AUTHORIZED

*** KNOWN TRAVELER NUMBER ADDED TO RESERVATION ***
PROFILE 268282

Ticket/Invoice Information

Ticket for: BRETT W HUBER
Date issued: 3/6/2024 Invoice Nbr: 8703459

Ticketed Carrier: ALASKA AIRLINES
Ticket Nbr: 0278091888406 Electronic Tkt: Yes Amount: 586.69
Charged to: VI*************[redacted]

Service fee: BRETT W HUBER
Document Nbr: Amount: 2.70

Total Tickets: 586.69
Total Fees: 2.70
Total Amount: 589.39

Please check carry on requirements at www.tsa.gov.
Charges may apply for checked baggage. Contact carrier prior to travel.
For International Travel, please check the latest State Department Advisories.
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For State of Alaska Travel Policy
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WWW.DHS.GOV/REAL-ID

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

Buckel, Elizabeth K (OGC)

From: Huber, Brett W (OGC)
Sent: Sunday, March 10, 2024 1:46 PM
To: Buckel, Elizabeth K (OGC)
Cc: Hanke, Kelly K (OGC)
Subject: Fwd: Receipt from Tour 49 - DLUX Rides Taxi

JNU travel airport to hotel.

Get Outlook for iOS

From: Tour 49 - DLUX Rides Taxi <messenger@messaging.squareup.com>
Sent: Sunday, March 10, 2024 12:55:21 PM
To: Huber, Brett W (OGC) <brett.huber@alaska.gov>
Subject: Receipt from Tour 49 - DLUX Rides Taxi

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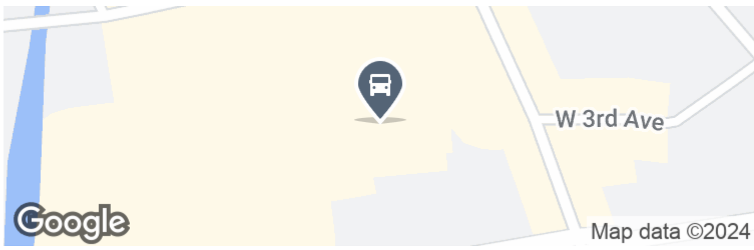
Tour 49 - DLUX Rides Taxi

Let Tour 49 - DLUX Rides Taxi know how your experience was

$29.02

Custom Amount	$0.02
Custom Amount	$29.00

Total	**$29.02**



Tour 49 - DLUX Rides Taxi

Last Location

(907) 222-4901

Visa [redacted] (Contactless)

VISA

VISA CARDHOLDER

Mar 10 2024 at 12:49 PM

#zfNR

Auth code: 000773

AID: A0000000031010

No CVM

Get Started with Square

Receipt Settings

Not your receipt?
Turn off automatic receipts

Manage preferences

3122024UBER

Uber

Total **$24.40**
March 12, 2024

Thanks for riding, Brett

We hope you enjoyed your ride this morning.

Total $24.40

Base Fare	$2.74
Time	$3.11
Distance	$13.72

Subtotal	$19.57
Wait Time ?	$0.15
Booking Fee ?	$2.02

JNU Airport Surcharge	$1.50
Sales Tax	$1.16

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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 Leitoni

4.98 ★ Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

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UberX 7.38 miles | 8 min

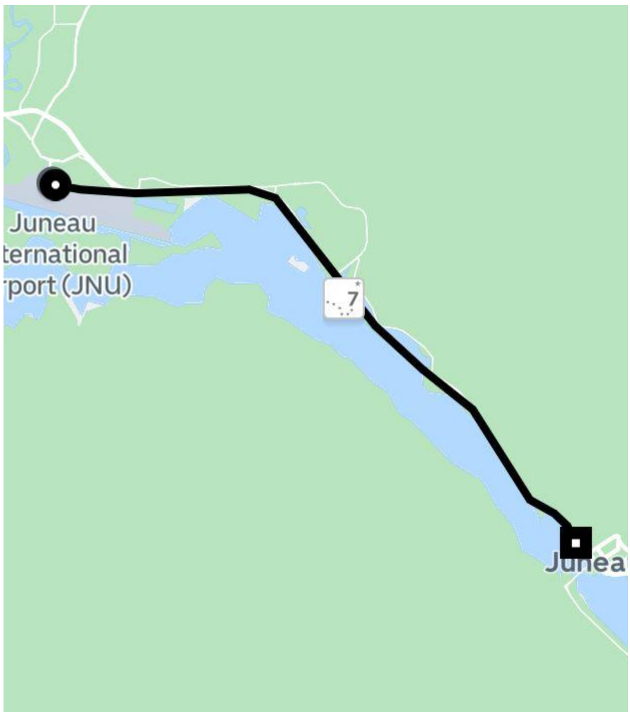
6:41 AM

1873 Shell Simmons Dr Ste 200, Juneau, AK 99801, US

6:50 AM

1600 Harbor Way, Juneau,

AK 99801, US



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[My trips](#) ❯

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Privacy

Terms

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

RECEIPT

954316031209122024

Entry Time 03/10/24 09:33
Exit Time 03/12/24 09:12
Duration 1d 23h 39m
Ticket # 64023
Short Term-2023 $ 32.00

Total:$ 32.00

Anchorage International Airpor
5000 W Intl Airport Rd

-----------EFTPOS-----------

TERMINAL	****7292
12 Mar 24 09:12	
VISA	
AID	ICC CONTACT
APP LABEL	A0000000031010
CARD	VISA CREDIT
PAN SEQ Number	************[redacted]
RRN	01
AUTHORISATION	001117361216
REFERENCE	031209
PURCHASE	107855
TOTAL	USD32.00
	USD32.00

APPROVED

NO CARDHOLDER VERIFICATION