


A ENDED TO INCL DE HOTEL AND TWO FLIGHT CHANGE CHARGES

TRAVEL AUTHORIZATION AND EXPENSE REPORT				 STATE OF ALASKA				EMP NO. 268282		TRAVEL AUTH NO. TA8240484		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		CED & Hearings															
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 ANC				DEPARTURE DATE 03/03/2024		TO (DESTINATION) JNU				RETURN DATE 03/08/2024					
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 OTHER		PER DIEM LODGING M&IE		OTHER	
03/03/2024		ANC-JNU										-		45.00			
03/03/2024		Uber Home to ANC Airport										-		16.97			
03/04/2024		Meals/Incidentals										-		60.00			
03/05/2024		Meals/Incidentals										-		60.00			
03/06/2024		Meals/Incidentals										-		60.00			
03/07/2024		Meals/Incidentals										-		60.00			
03/08/2024		JNU-ANC										-		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. Brett Huber TRAVELER SIGNATURE Kelly Hanke EXPENSE REPORT APPROVAL SIGNATURE						TOTALS		16.97		-		330.00		-			
						COST VARIANCE		TOTAL OUT OF POCKET EXPENSES		346.97							
						\$ 1,682.83		ATM WITHDRAWAL									
								TRAVEL ADV. TRANS #									
								TOTAL DUE TO/FROM TRAVELER		346.97							
						STATE PAID EXPENSES (PCARD / DIRECT BILL)		2,835.86									
						TOTAL TRIP EXPENSE		3,182.83									
TRAVELER'S REIMBURSEMENT WARRANT																	
IRIS TRANSACTION ID																	
TAXABLE TRAVEL REPORTING																	
FIN		TYPE		AMOUNT		IRIS OBJECT		PAGE CODE		DEPT TRANS ID		TOTAL		NONTAX		TAXABLE	
1		M&IE		330.00		2003		4		OTP ID:		08					
2		SURF		16.97		2001		5		20240320000000031798		08					
3								6				08					
TRAVELER VCN		EE268282		TOTAL PG 1		346.97		GRAND TOTAL		\$ 346.97		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		0278088721246		AK Air		452.10		2/22/24		2000		PRCC		08	
LODG		LODG		96613300		Ramada		1,626.00		3/7/24		2002		PRCC		08 240074636	
SURF		CAR		372024EB		Best Cab		25.75		3/7/24		2001		PRCC		08	
SURF		CAR		1777612133		Enterprise		302.23		3/8/24		2001		PRCC		08	
AIR		TKT		0272362664082 2723632767912664082		ALASKA AIRLINES		98.59.8079		3/6/29/24/24		20020000		PRCC		08	
LODG		LOD		1000039809		Four Points Sheraton		429.78		3/3/24		2002		PRCC		08	
AIR		TKT		0273602723632767912664082		ALASKA AIRLINES		98.790		23/6/24/29/24		20020000		PRCC		08 240074637	

Buckel, Elizabeth K (OGC)

From: Alaska Airlines <mileage.plan@ifly.alaskaair.com>
Sent: Friday, April 26, 2024 9:53 AM
To: Travel, 08 AOGCC (CED sponsored)
Subject: [Resend] Confirmation Letter - EATQPK 03/07/24 - from Alaska Airlines

You don't often get email from mileage.plan@ifly.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.

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.




Confirmation code: EATQPK

ADD TO MY TRIPS

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board.

View full details about your flight reservation and fare.

VIEW/MANAGE

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
 Alaska 65 Boeing 737-700 (Winglets)	Juneau (JNU) Thu, Mar 7 2:33 pm	Anchorage (ANC) Thu, Mar 7 4:24 pm	Y (Coach)	Brett W Huber	

Additional information

Prohibited hazardous materials

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit: [the FAA website.](#)

Summary of airfare charges

Brett W Huber
Mileage Plan MVP Gold 75K Member # ****

New Ticket 0272363276791
(previous ticket 0272362664082)

New Ticket Value	\$610.69
Additional Amount Due	\$98.79
Per person total	\$98.79

Total charges for air travel USD \$98.79

View all [taxes, fees and charges](#)

Total charges and credits

Nonrefundable fare of \$98.79 to be charged to the Visa card with number
***** held by Kelly K Hanke on 03/06/2024.

Travel insurance by Allianz Global Assistance

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



Reserve a car

- ✓ We search over 1,700 car rental supp...
- ✓ Free cancellation up to 24 hours bef...

BOOK NOW

Buckel, Elizabeth K (OGC)

From: Alaska Airlines <mileage.plan@ifly.alaskaair.com>
Sent: Thursday, April 25, 2024 4:35 PM
To: Travel, 08 AOGCC (CED sponsored)
Subject: [Resend] Confirmation Letter - EATQPK 03/03/24 - from Alaska Airlines

Follow Up Flag: Follow up
Flag Status: Completed

You don't often get email from mileage.plan@ifly.alaskaair.com. [Learn why this is important](#)

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If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.




Confirmation code: EATQPK

ADD TO MY TRIPS

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board.

View full details about your flight reservation and fare.

VIEW/MANAGE

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
 Alaska 66 Boeing 737-700 (Winglets)	Anchorage (ANC) Sun, Mar 3 1:46 pm	Juneau (JNU) Sun, Mar 3 6:05 pm	B (Coach)	Brett W Huber	6E★



Alaska 73
Boeing 737-800 (Winglets)

Juneau (JNU)
Fri, Mar 8
7:38 am

Anchorage (ANC)
Fri, Mar 8
9:29 am

H
(Coach) Brett W Huber

6A★

★Premium Class seat has been selected for this flight.

Additional information

Prohibited hazardous materials

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit: [the FAA website.](#)

Summary of airfare charges

Brett W Huber
Mileage Plan MVP Gold 75K Member # ***[REDACTED]

New Ticket 0272362664082
(previous ticket 0278088721246)

New Ticket Value	\$511.90
Additional Amount Due	\$59.80
Per person total	\$59.80

Total charges for air travel USD \$59.80
View all [taxes, fees and charges](#)

Total charges and credits

Nonrefundable fare of \$59.80 to be charged to the Visa card with number
*****[REDACTED] held by Brett Warner Huber Sr on 02/29/2024.



- Reserve a car
- ✓ We search over 1,700 car rental supp...
 - ✓ Free cancellation up to 24 hours bef...

BOOK NOW

Buckel, Elizabeth K (OGC)

From: Customer.Care.Reply@AlaskaAir.com
Sent: Thursday, April 18, 2024 3:21 PM
To: AOGCC Admin (CED sponsored)
Subject: RE: Reference#: 9876315

You don't often get email from customer.care.reply@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.



Paid by Pcard *0970
TA8240480

Dept: 08
Unit: AOGC
Fund: 1004
Appr: 027DA5101162
Object: 2000

April 18, 2024

Dear Kelly,

Thank you for contacting Alaska Airlines.

Please accept this letter as confirmation of your recent charges. We have charged your credit card ending in 0970 a total of \$59.80 for a add collect collected on February 29, 2024. The reference number for this charge is 0272362664082.

If you need additional information or have any other questions, please do not hesitate to contact us. Thank you for choosing Alaska.

Sincerely,

Soleah E
Customer Care Representative

Buckel, Elizabeth K (OGC)

From: Huber, Brett W (OGC)
Sent: Tuesday, March 26, 2024 12:49 PM
To: Buckel, Elizabeth K (OGC)
Subject: RE: Please approve TA 8240484 \$346.97 for 3.3.24-3.8.24

Looks good, Elizabeth. Approved.

Brett

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

From: Buckel, Elizabeth K (OGC) <elizabeth.buckel@alaska.gov>
Sent: Tuesday, March 26, 2024 9:56 AM
To: Huber, Brett W (OGC) <brett.huber@alaska.gov>
Subject: Please approve TA 8240484 \$346.97 for 3.3.24-3.8.24

Good Morning Brett,

Please approve TA 8240484 \$346.97 for 3.3.24-3.8.24.

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: [Buckel, Elizabeth K \(OGC\)](#)
Subject: RE: Please approve
Date: Wednesday, March 20, 2024 2:43:51 PM

Thanks for adding...for files...I approved this verbally.

Respectfully,
Kelly K. Hanke
Administrative Officer
Alaska Oil & Gas Conservation Commission
333 West 7th Avenue
Anchorage, Alaska 99501
907-793-1239
C 907-394-5097

From: Buckel, Elizabeth K (OGC) <elizabeth.buckel@alaska.gov>
Sent: Wednesday, March 20, 2024 2:26 PM
To: Hanke, Kelly K (OGC) <kelly.hanke@alaska.gov>
Subject: Please approve

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



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

Brett W Huber

US

COPY OF INVOICE

Membership No :
Group Code :
Company Name :

Room No. : 511
Arrival : 03/03/24
Departure : 03/07/24
Page No. : 1 of 1
Cashier No. : 5084
Folio No. : 790
Conf. No. : 96613300
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges USD	Credits USD
03/03/24	Room Charge	359.00	
03/04/24	Room Charge	429.00	
03/05/24	Room Charge	429.00	
03/06/24	Room Charge	409.00	
03/07/24	Visa		1,626.00
Total / Balance		1,626.00	1,626.00 / 0.00

Merchant ID
Transaction ID 6340044
Approval Code 000018
Approval Amount 1,626.00

Credit Card # XXXXXXXXXXXX
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 1,626.00

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.



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

Add to Calendar

Thursday, 22FEB 2024 8:46 PM EST

Passengers: BRETT W HUBER (FINAL)

Agency Reference Number: MENVCJ

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, 3MAR 2024



Four Points Juneau (FP)

51 Egan Drive. Juneau AK 99801

Number of Rooms: 1

Phone: 1-907-586-6900

Rate: USD 422.00

Check Out: Friday, 8MAR 2024

Confirmation Number: 96333036

Fax: 1-907-463-3576

Room GUARANTEED TO VISA

Hotel cancellation policy: Cancel 2 Days Prior To Arrival To Avoid Penalties

Approximate total: 2251.50 USD|377.00 52.78TX EFF 03MAR-04MAR|422.00 57.82TX EFF 04MAR-06MAR|413.00 EFF

06MAR-07MAR|341.00 EFF 07MAR-08MAR

RQ NON SMK RM

RESERVATION MADE BY GRACE CHRISTIANSON 907-279-1433

RESERVATION APPROVED BY FOWLER

PURPOSE OF TRIP-CCUS

NO DEVIATION OF STATE-AUTHORIZED

PROFILE 268282

Ticket/Invoice Information

Ticket for: BRETT W HUBER

Ticket Nbr: Electronic Tkt: No Amount: 0.00

Service fee: BRETT W HUBER

Document Nbr: Amount: 2.70

Total Tickets: 0.00

Total Fees: 2.70

Total Amount: 2.70



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

Add to Calendar

Thursday, 22FEB 2024 7:38 PM EST

Passengers: BRETT W HUBER (FINAL)

Agency Reference Number: YLPTHF

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

AIR		Sunday, 3MAR 2024		
		Alaska Airlines From: (ANC) Anchorage AK, USA To: (JNU) Juneau AK, USA Stops: 2 Seats: 6E Equipment: Boeing 737-700 Jet DEPARTS ANC TERMINAL SOUTH - DOMESTIC Frequent Flyer Number: AS41930206 Alaska Airlines Confirmation number is EATQPK	Flight Number: 0066 Class: - ECONOMY Depart: 1:46 PM Arrive: 6:05 PM Duration: 2 hour(s) 39 minute(s) Status: CONFIRMED Miles: 572 / 915 KM	
AIR		Friday, 8MAR 2024		
		Alaska Airlines From: (JNU) Juneau AK, USA To: (ANC) Anchorage AK, USA Stops: Nonstop Seats: 15F Equipment: Boeing 737-700 Jet ARRIVES ANC TERMINAL SOUTH - DOMESTIC Frequent Flyer Number: AS41930206 Alaska Airlines Confirmation number is EATQPK	Flight Number: 0067 Class: - ECONOMY Depart: 8:43 PM Arrive: 10:34 PM Duration: 1 hour(s) 51 minute(s) Status: CONFIRMED Miles: 571 / 914 KM	

RESERVATION MADE BY GRACE CHRISTIANSON 907-279-1433

RESERVATION APPROVED BY FOWLER

PURPOSE OF TRIP-CCUS

NO DEVIATION OF STATE-AUTHORIZED

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

Ticket/Invoice Information

Ticket for: **BRETT W HUBER**

Date issued: **2/22/2024** Invoice Nbr: **8547788**

Ticketed Carrier: ALASKA AIRLINES

Ticket Nbr: **0278088721246** Electronic Tkt: Yes Amount: 452.10

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

Service fee: BRETT W HUBER

Document Nbr: Amount: 2.70

Total Tickets: **452.10**

Total Fees: 2.70

Total Amount: 454.80

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.





659344584



RA # 659344584

OWNER: EAN HOLDINGS, LLC

RENTAL AGREEMENT SUMMARY NO. 659344584		RESERVATION# 1777612133		MODIFY	
		ACCOUNT ST OF ALASKA		LOYALTY PLUS	
				FT#	
RENTAL LOCATION JUNEAU AIRPORT 1873 SHELL SIMMONS DR STE 104 JUNEAU , AK USA 99801-7001 (844) 913-0745		RENTAL DATE 3/3/2024 RENTAL TIME 5:41 PM		RETURN LOCATION JUNEAU AIRPORT 1873 SHELL SIMMONS DR STE 104 JUNEAU , AK USA 99801-7001 (844) 913-0745	
				RETURN DATE 3/8/2024 RETURN TIME 6:00 PM	
RENTER BRETT HUBER ST XXX XXXX XXX XXX ANCHORAGE , AK USA 99501 (XXX) XXX-XXXX		DRIVER'S LICENSE NUMBER XXX5202		ISSUE DATE	
		EXP. DATE XX/XX/XXXX		ISSUING STATE AK	
				DOB XX/XX/XXXX	

RATE RULES AND QUALIFICATIONS

LOCAL ADDENDA

ALASKA VEHICLE RENTAL TAX AND GOVERNMENT USE EXEMPTION CERTIFICATE

GOVERNMENT AGENCY EXEMPTION CATEGORY (CIRCLE ONE) FEDERAL/STATE/LOCAL/FOREIGN* (BE SPECIFIC):_____ AGENCY PHONE #:

*A TAX EXEMPTION CARD ISSUED BY THE UNITED STATES DEPARTMENT OF STATE IS REQUIRED

PROOF OF RENTER'S EMPLOYMENT OR OFFICIAL STATUS (RENTAL AGENCY: YOU MUST ATTEST TO HAVING SEEN PROOF OF THE RENTER'S EMPLOYMENT OR OFFICIAL STATUS)

PICTURE ID CARD ISSUED BY OR ON BEHALF OF AN EXEMPT AGENCY _____ BUSINESS CARD OF THE INDIVIDUAL, EMBOSSED WITH A SEAL OF EXEMPT AGENCY

DIRECT BILLING TO AGENCY/CREDIT CARD OF AGENCY _____ TRAVEL OR PURCHASE ORDER ISSUED BY AN EXEMPT AGENCY RENTER'S SWORD STATEMENT: I DECLARE UNDER PENALTY OF PERJURY THAT I HAVE EXAMINED THIS CERTIFICATE AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS USED FOR THE EXEMPT PURPOSED OF, THE AGENCY NAMED HEREIN. I UNDERSTAND THAT IF THE RENTED VEHICLE IS NOT FOR THE OFFICIAL USE OF THE EXEMPT AGENCY, I AM LIABLE FOR THE APPLICABLE TAX.

RENTER SIGNATURE X _____ DATE _____

OPTIONAL PRODUCTS NOTICE: WE OFFER FOR AN ADDITIONAL CHARGE THE FOLLOWING OPTIONAL PRODUCTS: DAMAGE WAIVER (WHICH MAY ALSO BE KNOWN AS LOSS DAMAGE WAIVER OR COLLISION DAMAGE WAIVER); PERSONAL EFFECTS COVERAGE; SUPPLEMENTAL LIABILITY PROTECTION AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE, CREDIT CARD, OR OTHER COVERAGE PROVIDES YOU PROTECTION DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.

TRAVELING ON THE FOLLOWING ROADS, AND ANY TRAVEL TO CANADA FROM AN ALASKA LOCATION, IS A PROHIBITED USE OF THE VEHICLE AND WILL INVALIDATE OPTIONAL DAMAGE WAIVER: ALASKA/CANADIAN HWY, DALTON HWY, DENALI HWY(SOUTH OF PARKS HWY), ELLIOTT HWY, STEESE HWY (NORTH OF FOX), MCCARTHY RD, NABESENA RD, DENALI PARK ROAD (PAST SAVAGE RIVER CAMPGROUND), TAYLOR HWY.

RENTER ACKNOWLEDGEMENT OF LOCAL ADDENDA _____

VEHICLE INFORMATION

RESERVED	ECONOMY
DRIVEN	FULL SIZE
CHARGED	ECONOMY

CURRENT VEHICLE

MAKE	TOYO	BAY	
MODEL	4DR FRONT-WHEEL DRIVE SEDAN	STALL	
COLOR	SILVER	ODOMETER	IN
PLATE	KGR585 AK	OUT	25,576
VEHICLE#	MU468434	FUEL	IN
UNIT#	7VD2CR	OUT	12.1 G

VEHICLE CONDITION

NO DAMAGE DOCUMENTED

RENTER ACCEPTS COLLISION DAMAGE WAIVER FULL (CDW) AT THE FEE SHOWN IN THE CHARGES SECTION OF THE RENTAL AGREEMENT SUMMARY. SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.

☒ ACCEPTS CDW

RENTER ACCEPTS PERSONAL EFFECTS COVERAGE (PEC) AT THE FEE SHOWN IN THE CHARGES SECTION OF THE RENTAL AGREEMENT SUMMARY. SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.

☐ ACCEPTS PEC

RENTER ACCEPTS ROADSIDE ASSISTANCE PROTECTION (RAP) AT THE FEE SHOWN IN THE CHARGES SECTION OF THE RENTAL AGREEMENT SUMMARY. SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.

☐ ACCEPTS RAP

RENTER DECLINES COLLISION DAMAGE WAIVER FULL (CDW). SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.

☐ DECLINES CDW

RENTER DECLINES PERSONAL EFFECTS COVERAGE (PEC). SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.

☒ DECLINES PEC

RENTER DECLINES ROADSIDE ASSISTANCE PROTECTION (RAP). SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.

☒ DECLINES RAP

RA # 659344584

PAGE 1 OF 2

RENTER COPY



659344584



RA # 659344584

PAGE 2 OF 2

OWNER: EAN HOLDINGS, LLC

RENTER ACKNOWLEDGEMENT OF ACCEPTED AND DECLINED PROTECTIONS

I ACKNOWLEDGE THAT I HAVE ACCEPTED OR DECLINED PROTECTIONS AS INDICATED ABOVE.

RENTER X _____

START CHARGES: 3/3/2024 5:42 PM

RENTER CHARGES	DATE RANGE	UNITS CHARGED	TOTAL
TIME & DISTANCE	3/3/2024 - 3/8/2024	5 @ \$46.92 / DAY	\$234.60
TIME & DISTANCE	3/3/2024 - 3/8/2024	\$18.46 / HOUR	\$0.00
TIME & DISTANCE	3/3/2024 - 3/8/2024	\$234.63 / WEEK	\$0.00
TIME & DISTANCE	3/3/2024 - 3/8/2024	\$938.56 / MONTH	\$0.00
NO CHARGE DISTANCE	3/3/2024 - 3/8/2024	\$0.00 / MILE	\$0.00
REFUELING CHARGE	3/3/2024 - 3/8/2024	\$5.48 / GALLONS	\$0.00
CDW-ALLOCATED INCLUSIVE	-		INCLUDED
CONCESSION FEE RECOVERY 11.11 PCT (11.11%)	3/3/2024 - 3/8/2024	11.11%	\$26.51
VEHICLE LICENSE FEE RECVRY 0.80/DAY	3/3/2024 - 3/8/2024	5 @ \$0.80 / DAY	\$4.00
SALES TAX (5.0%)	3/3/2024 - 3/8/2024	5.0%	\$13.26
ALASKA VEH RENTAL TAX (10.0%)	3/3/2024 - 3/8/2024	10.0%	\$23.86
		ESTIMATED RENTER CHARGES	\$302.23
		ESTIMATED RENTAL CHARGES	\$302.23
		DEPOSIT	\$0.00

PAYMENTS

VISA, CREDIT *****

AUTH

\$302.23

I HAVE REVIEWED AND AGREE TO ALL ESTIMATED RENTAL CHARGES AND FEES LISTED ON THE SUMMARY OF CHARGES. I ACKNOWLEDGE THAT CHARGES SHOWN ARE ESTIMATES ONLY AND ARE SUBJECT TO CHANGE IF THE VEHICLE IS NOT RETURNED EITHER AT THE AGREED DATE AND TIME OR LOCATION. A REFUELING CHARGE IS INCURRED, OPTIONAL PRODUCTS ARE ADDED/ REMOVED, THE CAR CLASS IS CHANGED AND/ OR ANY OTHER ITEMS OF THE CONTRACT ARE MODIFIED AS AGREED BETWEEN THE RENTER AND OWNER. I AGREE TO PAY FOR FINAL CHARGES IN ACCORDANCE WITH THIS CONTRACT. I ACKNOWLEDGE AND AGREE THAT IN ADDITION TO THE AMOUNTS SHOWN AS OWNED IN THE SUMMARY OF CHARGES, AT THE TIME OF RENTAL, A DEPOSIT MAY BE TAKEN AS AN AUTHORIZATION OR A SALE, AND SUCH FUNDS WILL NOT BE AVAILABLE FOR USE BY AND/ OR REFUNDED TO ME UNTIL AFTER THE VEHICLE IS RETURNED. THIS IS TO ACCOUNT FOR THE POTENTIAL THAT I MAY INCUR ADDITIONAL AMOUNTS OWED UNDER THE CONTRACT. FOR QUESTIONS, PLEASE SEE A RENTAL ASSOCIATE.

RENTER X _____

BILL-TO- N

ACCOUNT ST OF ALASKA

BILLING REFERENCE #

ADDITIONAL AUTHORIZED DRIVER(S):

RENTER SHALL BE RESPONSIBLE FOR THE ACTS OF ANY ADDITIONAL AUTHORIZED DRIVER(S) WHILE THEY ARE DRIVING AND FOR FULFILLING THE ADDITIONAL TERMS AND CONDITIONS.

I, THE "RENTER" BY SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE ADDITIONAL TERMS AND CONDITIONS, WHICH ARE INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN, AND THE RENTAL AGREEMENT SUMMARY (COLLECTIVELY, THE ADDITIONAL TERMS AND CONDITIONS AND THE RENTAL AGREEMENT SUMMARY ARE THE "CONTRACT"). BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS CONTRACT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND OR ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVER'S LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE TERMS AND CONDITIONS SET FORTH IN THE PARAGRAPH WITH THE HEADING "DISPUTE RESOLUTION PROVISION- MANDATORY ARBITRATION AGREEMENT" IN THE ADDITIONAL TERMS AND CONDITIONS. BY SIGNING BELOW RENTER AGREES TO OWNER'S COLLECTION OF INFORMATION ABOUT RENTER'S USE OF VEHICLE AND TEXTING & CALLING TERMS. SEE PARAGRAPHS WITH THE HEADINGS TEXT & CALL AND OWNER'S COLLECTION AND USE OF VEHICLE DATA: RENTER'S USE OF VEHICLES NAVIGATION AND INFOTAINMENT SYSTEMS AND VEHICLE MANUFACTURER APPS IN THE ADDITIONAL TERMS AND CONDITIONS.



TERMS AND CONDITIONS

[CLICK TO VIEW ADDITIONAL TERMS AND CONDITIONS](#)

3/3/2024

OWNER REP _____

EMP# E37CDZ

OWNER IS AN AFFILIATE OF ENTERPRISE HOLDINGS INC., WHICH IS THE DIRECT OR INDIRECT OWNER OF THE ENTERPRISE, NATIONAL AND ALAMO BRANDS AND TRADEMARKS.



RA # 659344584

PAGE 2 OF 2

RENTER COPY



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

Add to Calendar

Thursday, 22FEB 2024 8:46 PM EST

Passengers: BRETT W HUBER (FINAL)

Agency Reference Number: MELRYC

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, 3MAR 2024		
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Enterprise Cars

Confirmation Number: 1777612133COUNT

Pickup: Juneau AK, USA

Pick up Time: 1:00 PM

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

Phone: 844 913-0745

Drop Off: Juneau AK, USA

Return: Friday, 8MAR 2024 6:00 PM

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

Phone: 844 913-0745

Type: Econ Car Auto A/C

Rate: USD 234.63 Weekly Rate - unlimited free mi

Corp Discount ID: XXXXXXXX

Approximate total: USD303.27

RESERVATION MADE BY GRACE CHRISTIANSON 907-279-1433

RESERVATION APPROVED BY FOWLER

PURPOSE OF TRIP-CCUS

NO DEVIATION OF STATE-AUTHORIZED

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.

Buckel, Elizabeth K (OGC)

From: Hanke, Kelly K (OGC)
Sent: Friday, March 8, 2024 8:19 AM
To: Travel, 08 AOGCC (CED sponsored)
Subject: FW: Receipt from Best Cab # 234 Chauffeur # 9333

Follow Up Flag: Follow up
Flag Status: Flagged

From: Huber, Brett W (OGC) <brett.huber@alaska.gov>
Sent: Thursday, March 7, 2024 6:09 PM
To: Hanke, Kelly K (OGC) <kelly.hanke@alaska.gov>
Subject: Fwd: Receipt from Best Cab # 234 Chauffeur # 9333

Get [Outlook for iOS](#)

From: Best Cab # 234 Chauffeur # 9333 <messenger@messaging.squareup.com>
Sent: Thursday, March 7, 2024 6:08:27 PM
To: Huber, Brett W (OGC) <brett.huber@alaska.gov>
Subject: Receipt from Best Cab # 234 Chauffeur # 9333


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Best Cab # 234 Chauffeur # 9333



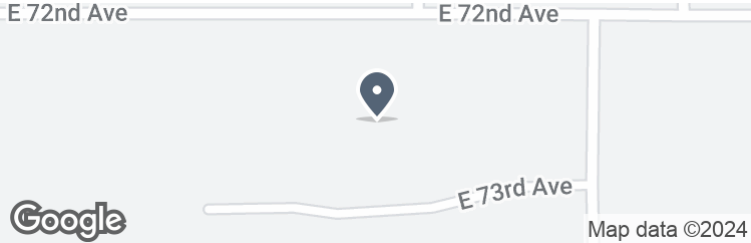


Let Best Cab # 234 Chauffeur # 9333 know
how your experience was

\$25.75

Custom Amount \$25.75

Total \$25.75



Best Cab # 234 Chauffeur # 9333
2047 E 73rd Ave, Apt 7
ANCHORAGE, AK 99507

372024E

Visa (Contactless)

VISA

VISA CARDHOLDER

Mar 7

2024

at 6:03 PM

#DRcK

Auth code: 016674

AID: A0000000031010

No CVM

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1955 Broadway, Suite 600

Oakland, CA 94612

FPBS Juneau
51 Egan Drive
Juneau, AK 99801
United States
Tel: 907-586-6900 Fax: 907-463-3567



BRETT HUBER

Page Number : 1
Guest Number : 181779
Folio ID : A
Arrive Date : 03-MAR-24
Depart Date : 08-MAR-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Invoice Nbr : 1000039809

Tax ID : 47-4067056

FPBS Juneau JNUFP MAR-15-2024 15:16 JVH

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
03-MAR-24	19:20	CXL	Cancellation Fee-Transient	377.00	
03-MAR-24	19:20	CXL	City/Local Tax	18.85	
03-MAR-24	19:20	CXL	Occupancy/Tourism	33.93	
03-MAR-24	19:20	VI	Visa		-429.78
			Visa-██████		
			* Sub-Total	429.78	-429.78
			** Total	429.78	-429.78
			*** Balance	0.00	

Continued on the next page

FPBS Juneau
51 Egan Drive
Juneau, AK 99801
United States
Tel: 907-586-6900 Fax: 907-463-3567



BRETT HUBER

Page Number : 2 Invoice Nbr : 1000039809
Guest Number : 181779
Folio ID : A
Arrive Date : 03-MAR-24
Depart Date : 08-MAR-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [Sheraton.com](https://www.sheraton.com)
Tell us about your stay. www.fourpoints.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Rm Rev	Food & Bev	Room Tax	Other	Total	Payment
03-03-2024	0.00	0.00	0.00	429.78	429.78	-429.78
	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	429.78	429.78	-429.78

Bring the Four Points sleep experience home with you. Visit www.ShopFourPoints.com.

From: [Hanke, Kelly K \(OGC\)](#)
To: [Travel, 08 AOGCC \(CED sponsored\)](#)
Subject: Huber FW: Your Sunday afternoon trip with Uber
Date: Monday, March 4, 2024 4:49:37 PM
Attachments: [image001.png](#)

From: Huber, Brett W (OGC) <brett.huber@alaska.gov>
Sent: Monday, March 4, 2024 2:04 PM
To: Hanke, Kelly K (OGC) <kelly.hanke@alaska.gov>
Subject: FW: Your Sunday afternoon trip with Uber

Hi. This is my receipt for the ride to the airport yesterday. I expect to have receipts from the hotel and rental car to turn in post trip. Thanks

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

From: Brett Huber <[REDACTED]@gmail.com>
Sent: Sunday, March 3, 2024 1:44 PM
To: Huber, Brett W (OGC) <brett.huber@alaska.gov>
Subject: Fwd: Your Sunday 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: Uber Receipts <noreply@uber.com>
Date: March 3, 2024 at 12:51:01 PM AKST
To: [REDACTED] <[\[REDACTED\]@gmail.com](mailto:[REDACTED]@gmail.com)>
Subject: Your Sunday afternoon trip with Uber



Total **\$16.97**
March 3,
2024

 The picture can't be displayed.

Total

\$16.97

Trip fare

\$15.57

Subtotal

\$15.57

Booking Fee ☐

\$1.40

[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 ROSENDO

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](#)

UberX 6.12 miles | 13 min

12:36 PM

[Redacted]

[Redacted]

12:50 PM

South Terminal, Ted Stevens
Anchorage International