


**AMENDED TO REFLECT FLIGHT CHANGE SURCHARGE**

TRAVEL AUTHORIZATION AND EXPENSE REPORT				<b>STATE OF ALASKA</b>		EMP NO. 268282	TRAVEL AUTH NO. TA8240904	TAPO NO.					
<b>TRAVEL AUTHORIZATION</b>													
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 & Hearing													
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		No	MBI DATE BEGINS		MBI DATE ENDS				
STATE AUTH AIRFARE													
ITINERARY	FROM ANC		DEPARTURE DATE 02/26/2024		TO (DESTINATION) JNU			RETURN DATE 02/28/2024					
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		GOV (INTERSTATE/FOREIGN)				
SIGNATURE													
<b>EXPENSE REPORT</b>													
<b>ACTUAL TRAVEL, PER DIEM, AND REIMBURSABLE EXPENSES (NO PCARD CHARGES)</b>													
DATE	EXPLANATION	MEALS PROV	FACILITY	# OF MILES	SURFACE TRANS MILEAGE OTHER		PER DIEM LODGING M&IE OTHER						
02/26/2024	Home to Airport then ANC-JNU			4.8	3.216				45.00				
02/27/2024	Meals/Incidentals				-				60.00				
02/28/2024	JNU-ANC then Aiport to Home			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.					<b>TOTALS</b>		6.43	-	150.00	-			
Brett Huber via email					COST VARIANCE		TOTAL OUT OF POCKET EXPENSES			156.43			
					N/A		ATM WITHDRAWAL						
							TRAVEL ADV. TRANS #						
							TOTAL DUE TO/FROM TRAVELER			156.43			
TRAVELER SIGNATURE					DATE		STATE PAID EXPENSES (PCARD / DIRECT BILL)			1,391.61			
Kelly Hanke							TOTAL TRIP EXPENSE			1,548.04			
EXPENSE REPORT APPROVAL SIGNATURE					DATE								
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	150.00	2003	4					08				
2	SURF	6.43	2001	5					08				
3				6					08				
TRAVELER VCN		EE268282	TOTAL PG 1		156.43	GRAND TOTAL		\$	156.43		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	0278088602702	AK Air		580.00		2000		08				
LODG	LOD	94882029	Ramada		636.12		2002		08				
SURF	CAR	39366662US6	Avis		175.49		2001		08				
LODG	LOD	94882029	Ramada		(78.12)		2002		08				
									08				
AIR	TKT	0278088602702	AK AIR		33.80		2000	PRCC	08				
									08				



**Paid by Pcard \*0970**

**TA8240904**

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

Printed: 04/18/2024

SOA - Dept of Commerce  
P.O. Box 110800  
Juneau AK 99811-0800 US

Invoice Number : 8547251  
Issued Date: 02/21/2024



**Passenger Information**

HUBER/BRETT W

PNR Locator : JKZULA



**Your Flight Selection**

*This is Exchange Record.Original Ticket# was 8087776874*

Ticket Number (s) / Confirmation Number (s) : 0278088602702

<b>Departure:</b>	Monday	26 Feb 24	7:30 am	Anchorage( ANC )	
<b>Arrival:</b>	Monday	26 Feb 24	9:11 am	Juneau( JNU )	<b>Mileage : 569</b>
<b>Airline:</b>	ALASKA AIRLINES( AS )		<b>Flight # :</b>	62	<b>Class :</b> Y - Economy
<b>Departure:</b>	Wednesday	28 Feb 24	2:33 pm	Juneau( JNU )	
<b>Arrival:</b>	Wednesday	28 Feb 24	4:24 pm	Anchorage( ANC )	<b>Mileage : 569</b>
<b>Airline:</b>	ALASKA AIRLINES( AS )		<b>Flight # :</b>	65	<b>Class :</b> Y - Economy

**Air Fare:** \$26.79      **Taxes:** \$7.01      **Total Air Fare:** \$33.80

**Payment Details**

Pay Method	PaymentNumber	Amount Paid
Credit Card	VI [REDACTED]-XXXX-[REDACTED]	\$33.80
		\$33.80

**Total Air Fare:** \$33.80  
**ServiceFee :** \$0.00  
**Invoice Total :** \$33.80  
**Amount paid :** \$33.80  
**Balance :** \$0.00

## Buckel, Elizabeth K (OGC)

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**From:** Huber, Brett W (OGC)  
**Sent:** Monday, March 11, 2024 5:30 PM  
**To:** Buckel, Elizabeth K (OGC); Travel, 08 AOGCC (CED sponsored)  
**Subject:** Re: Please approve TA8240904 2.26.24-2.28.24

Approved, thank you!

Get [Outlook for iOS](#)

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**From:** Buckel, Elizabeth K (OGC) <elizabeth.buckel@alaska.gov>  
**Sent:** Monday, March 11, 2024 3:37:26 PM  
**To:** Huber, Brett W (OGC) <brett.huber@alaska.gov>; Travel, 08 AOGCC (CED sponsored) <08aogcctravel@alaska.gov>  
**Subject:** Please approve TA8240904 2.26.24-2.28.24

Hello Brett,

Please approve this TA in the amount of \$96.43.

Thank you.

Elizabeth Buckel  
907-793-1257



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



Thursday, 22FEB 2024 12:59 PM EST

**Passengers: BRETT W HUBER (FINAL CHG2)**

Agency Reference Number: JKZULA

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

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	Monday, 26FEB 2024		
	<b>Alaska Airlines</b> <b>From:</b> (ANC) Anchorage AK, USA <b>To:</b> (JNU) Juneau AK, USA Stops: 2 Seats: 7D Equipment: Boeing 737-700 Jet DEPARTS ANC TERMINAL SOUTH - DOMESTIC NO CAR REQUESTED FOR THIS CITY NO HOTEL REQUESTED FOR THIS CITY <b>Alaska Airlines Confirmation number is KBWGWY</b>	<b>Flight Number:</b> 0066 <b>Depart:</b> 1:46 PM <b>Arrive:</b> 6:05 PM Duration: 2 hour(s) 39 minute(s) Status: CONFIRMED	Class: - ECONOMY      Miles: 572 / 915 KM

AIR	Wednesday, 28FEB 2024		
	<b>Alaska Airlines</b> <b>From:</b> (JNU) Juneau AK, USA <b>To:</b> (ANC) Anchorage AK, USA Stops: Nonstop Seats: 25F Equipment: Boeing 737-700 Jet ARRIVES ANC TERMINAL SOUTH - DOMESTIC <b>Alaska Airlines Confirmation number is KBWGWY</b>	<b>Flight Number:</b> 0065 <b>Depart:</b> 2:33 PM <b>Arrive:</b> 4:24 PM Duration: 1 hour(s) 51 minute(s) Status: CONFIRMED	Class: - ECONOMY      Miles: 571 / 914 KM

ALASKA AIRLINES CONFIRMATION NUMBER - KBWGKY  
\*\*\* KNOWN TRAVELER NUMBER ADDED TO RESERVATION \*\*\*  
PROFILE 268282  
OLD TKT NBR-0278088602702  
NEW TICKET AMOUNT 580.80  
LESS OLD TICKET VALUE 585.80  
PLUS AIRLINE EXCH FEE 0.00  
RESULTING CHARGE ON AIR 0.00  
TKTEXCH-0278088602702/AMT-580.80/PEN-0.00/TTL EXCH

Please check carry on requirements at [www.tsa.gov](http://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](http://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](http://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](http://us.travelctm.com)



Wednesday, 21FEB 2024 8:28 PM EST

**Passengers: BRETT W HUBER (FINAL.CHG1)**

Agency Reference Number: FRXHJSJ

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.**

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 Agent: E-Travel Office

**HOTEL Monday, 26FEB 2024** 

**YY Ramada Juneau**

375 Whittier ST Alaska 99801 United States Fax 907-586-1204

**Number of Rooms:** 1

**Confirmation Number:** 89696EE014688

**Phone:** 907-228-3476

**Rate:** USD 335.20

**Check Out:** Wednesday, 28FEB 2024

CANCEL 48 HOURS PRIOR TO ARRIVAL TO AVOID PENALTIES

~CCAUTH ROOM AND TAX EXEMPT

RESERVATION MADE BY GRACE CHRISTIANSON 907-279-1433  
 RESERVATION APPROVED BY FOWLER  
 PURPOSE OF TRIP-LEGISLATURE MEETINGS  
 NO DEVIATION OF STATE-AUTHORIZED  
 PROFILE 268282

**Ticket/Invoice Information**

Service fee: BRETT W HUBER  
 Document Nbr: Amount: 7.40

Total Tickets: 0.00  
 Total Fees: 7.40  
 Total Amount: 7.40

Please check carry on requirements at [www.tsa.gov](http://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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 State of Alaska Travel Office  
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 Hrs. Mon-Fri 8a-4p  
[us.travelctm.com](http://us.travelctm.com)



Wednesday, 21FEB 2024 8:18 PM EST

**Passengers: BRETT W HUBER (FINAL.CHG1)**

Agency Reference Number: CLUJXF

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.**

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

**CAR | Monday, 26FEB 2024** 

**Avis Rent A Car**

**Confirmation Number:** 39366662US6-

**Pickup:** Juneau AK, USA

**Pick up Time:** 9:00 AM

**Location:** 1873 SHELL SIMMONS DR JUNEAU,AK,99801-9398 US

**Phone:** 907-789-9450

**Drop Off:** Juneau AK, USA

**Return:** Wednesday, 28FEB 2024 2:00 PM

**Location:** 1873 SHELL SIMMONS DR JUNEAU,AK,99801-9398 US

**Phone:** 907-789-9450

**Type:** Econ Car Auto A/C

**Rate:** USD 78.00 Daily Rate - unlimited free mi

Corp Discount ID: XXXXXXXX  
 Approximate total: USD300.09

RESERVATION MADE BY GRACE CHRISTIANSON 907-279-1433  
 RESERVATION APPROVED BY FOWLER  
 PURPOSE OF TRIP-CCUS  
 NO DEVIATION OF STATE-AUTHORIZED  
 CAR OUT OF POLICY - CONTRACT SOLD OUT OR NOT AVAILABLE  
 PROFILE 268282

**Ticket/Invoice Information**

Service fee: BRETT W HUBER  
 Document Nbr: Amount: 7.40

Total Tickets: 0.00  
 Total Fees: 7.40  
 Total Amount: 7.40

Please check carry on requirements at [www.tsa.gov](http://www.tsa.gov).  
 Charges may apply for checked baggage. Contact carrier prior to travel.  
 For International Travel, please check the latest [State Department Advisories](#).



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

Brett W Huber  
 ,  
 US

Room No. : 511  
 Arrival : 02/26/24  
 Departure : 02/28/24  
 Page No. : 1 of 1  
 Cashier No. : 5075  
 Folio No. : 676  
 Conf. No. : 94882029  
 TA Record :  
 Locator:

COPY OF INVOICE

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

Thank You For Staying With Us

Date	Text	Charges USD	Credits USD
02/26/24	Room Charge 511 Brett W Huber	279.00	
02/26/24	Occupancy Tax 9% 511 Brett W Huber	25.11	
02/26/24	City Tax 5% 511 Brett W Huber	13.95	
02/27/24	Room Charge 511 Brett W Huber	279.00	
02/27/24	Occupancy Tax 9% 511 Brett W Huber	25.11	
02/27/24	City Tax 5% 511 Brett W Huber	13.95	
02/28/24	Visa 511 Brett W Huber		636.12
Total / Balance		636.12	636.12 / 0.00

**Merchant ID**  
**Transaction ID** 6200482  
**Approval Code** 052968  
**Approval Amount** 636.12

**Credit Card #** XXXXXXXXXXXXX [REDACTED]  
**Credit Card Expiry** XX/XX  
**Capture Method** Manual  
**Transaction Amount** 636.12

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.





**Avis System Licensee**  
 1873 Shell Simmons Dr.  
 Juneau, AK 99801  
 (907) 243-4300

**Contract # 809471294**  
**Rez # 39366662US6**

brett huber

**Rental Summary**

1. Unit #: 1317681-1			<b>Date</b>	<b>Time</b>	<b>Odom</b>	<b>Fuel</b>	<b>Loc</b>
Rented Class: MINIVAN	Lic: JHU166 AK	Out: 02/26/2024	18.24	18,292	8	JNU	
2017 TOYOTA SIENNA LE	VIN: 5TDKZ3DC0HS838560	In: 02/28/2024	12.47	18,317	8	JNU	

**Charge Summary**

<b>Description</b>	<b>Charged</b>	<b>Rate</b>	<b>Per</b>	<b>Amount</b>
Regular: Overtime Hour		58.51	hour	.00
Regular: Daily	2 @	78.00	day	156.00
Regular: Weekly		468.00	week	.00
Regular: Monthly		1,872.00	month	.00
Net T&M				156.00
VLF	2 @	.98	day	1.96
AIRPORT CONCESSION FEE		11.100	%	17.53
Subtotal of Other Charges				19.49
<b>Total Charges</b>				<b>175.49</b>
Deposit VI [redacted] XX [redacted]	02/26/2024			175.49
<b>Total Deposits/Payments</b>				<b>175.49</b>
<b>Net Due</b>				<b>0.00</b>

TA8240904



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

Brett W Huber  
,  
US

INFORMATION INVOICE

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

Room No. : 511  
Arrival : 02/26/24  
Departure : 02/28/24  
Page No. : 1 of 2  
Cashier No. : 5075  
Folio No. :  
Conf. No. : 94882029  
TA Record :  
Locator:

Thank You For Staying With Us

Date	Text	Charges USD	Credits USD
02/26/24	Room Charge 511 Brett W Huber	279.00	
02/26/24	Occupancy Tax 9% 511 Brett W Huber	25.11	
02/26/24	City Tax 5% 511 Brett W Huber	13.95	
02/27/24	Room Charge 511 Brett W Huber	279.00	
02/27/24	Occupancy Tax 9% 511 Brett W Huber	25.11	
02/27/24	City Tax 5% 511 Brett W Huber	13.95	
02/28/24	Visa 511 Brett W Huber		636.12
02/28/24	City Tax - Adj. 511 Brett W Huber	-13.95	
02/28/24	Occupancy Tax - Adj. 511 Brett W Huber	-25.11	
02/28/24	Occupancy Tax - Adj. 511 Brett W Huber	-25.11	
02/28/24	City Tax - Adj. 511 Brett W Huber	-13.95	
02/28/24	Visa 511 Brett W Huber		-78.12

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

Brett W Huber  
,  
US

Room No. : 511  
Arrival : 02/26/24  
Departure : 02/28/24  
Page No. : 2 of 2  
Cashier No. : 5075  
Folio No. :  
Conf. No. : 94882029  
TA Record :  
Locator:

INFORMATION INVOICE

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

Thank You For Staying With Us

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Total / Balance 558.00 558.00 / 0.00

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**Merchant ID**  
**Transaction ID** 6200482  
**Approval Code** 052968  
**Approval Amount** 636.12

**Credit Card #** XXXXXXXXXXXXX [REDACTED]  
**Credit Card Expiry** XX/XX  
**Capture Method** Manual  
**Transaction Amount** 636.12

**Merchant ID**  
**Transaction ID** 6200482  
**Approval Code**  
**Approval Amount** -78.12

**Credit Card #** XXXXXXXXXXXXX [REDACTED]  
**Credit Card Expiry** XX/XX  
**Capture Method** Manual  
**Transaction Amount** -78.12

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