TA		Destination	Dates	Start (	nd
120259	144911 - JOSIAH B PATKOTAK	Seattle	Wife	10/21/2023	10/27/2023
120561	144911 - JOSIAH B PATKOTAK	Washington DC	Alone	11/4/2023	11/10/2023
120583	144911 - JOSIAH B PATKOTAK	Seattle	Alone	11/27/2023	12/3/2023
120604	144911 - JOSIAH B PATKOTAK	Anchorage	Wife and 3 Kids	12/12/2023	12/21/2023
135182	144911 - JOSIAH B PATKOTAK	Philadelphia	Alone	1/22/2024	1/29/2024
135165	144911 - JOSIAH B PATKOTAK	Los Angeles	Alone	2/19/2024	3/1/2024
135394	144911 - JOSIAH B PATKOTAK	Wainwright	Alone	3/12/2024	3/13/2024
135394	144911 - JOSIAH B PATKOTAK	Atgasuk	Alone	3/13/2024	3/14/2024
115615	144911 - JOSIAH B PATKOTAK	Anchorage	Alone	5/20/2024	5/24/2024
121321	144911 - JOSIAH B PATKOTAK	Fairbanks	Wife and 3 Kids	7/10/2024	7/14/2024
	charter	Anaktuuvak	Wife and 3 Kids	7/14/2024	7/16/2024
	charter	Wainwright	Wife and 3 Kids	7/18/2024	7/20/2024
	charter	Point Lay	Wife and 1 Kid	7/21/2024	7/24/2024
	charter	Kaktovik	Wife and 3 Kids	7/24/2024	7/25/2024
	charter	Nuiqsut	Wife and 3 Kids	7/25/2024	7/26/2024
121319	144911 - JOSIAH B PATKOTAK	Washington DC	Alone	7/27/2024	8/2/2024
	charter	Point Hope	Wife and 2 Kids	8/5/2024	8/7/2024
136599	144911 - JOSIAH B PATKOTAK	Anchorage	Alone	8/7/2024	8/10/2024
	charter	Kaktovik	Wife and 3 kids	8/12/2024	8/13/2024
136829	144911 - JOSIAH B PATKOTAK	Nuiqsut	Alone	8/13/2024	8/14/2024
136739	144911 - JOSIAH B PATKOTAK	Anchorage	Alone	8/19/2024	8/21/2024
136494	144911 - JOSIAH B PATKOTAK	Kenai	Alone	8/21/2024	8/23/2024
136494		Prudhoe Bay	Wife	8/24/2024	One way
136905	144911 - JOSIAH B PATKOTAK	Lima, Peru	Wife and 1 kid	9/16/2024	9/26/2024
137051		Anchorage	Wife and 1 kid	10/15/2024	10/19/2024
137051	144911 - JOSIAH 8 PATKOTAK	New York	Wife and 1 kid	10/19/2024	10/25/2024
		Atgasuk	Wife and 3 kids	11/21/2024	11/23/2024
119851	144911 - JOSIAH B PATKOTAK	Anchorage	Cancelled		
121353	144911 - JOSIAH B PATKOTAK				

inc mayoral attendents

Los Angeles

136442

144911 - JOSIAH B PATKOTAK

### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723

### JOSIAH B PATKOTAK

Vendor No. Check No:

144911 1066951 12-19-2024

Check Date: 12-19-Stub: 1 of 1

### STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

A STATE OF THE PARTY OF THE PAR	Date	Description	Gross Amount	Net Amount
Invoice Number C 137051	11/26/24 11/26/24 11/26/24 11/26/24 11/26/24 11/26/24	Description	280.00 420.00 35.91 59.40 68.84 -141.38	280.00 420.00 35.91 59.40 68.84 -141.38
Check Number 0	1066951	Totals	722.77	722.7

### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FALOD K OF ALASKA, N A BRANCH BARROW, ALASKA

89-5/1252

Check No. 1066951

VENDOR NO.	DATE	MOUNT		
144911	12-19-2024	\$*****722.77		

PAY SEVEN HUNDRED TWENTY TWO AND 77/100

TO THE

JOSIAH B PATKOTAK

ORDER OF

PO BOX 1505 BARROW AK 99723 VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

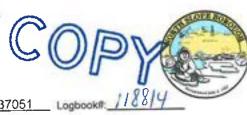
**NON-NEGOTIABLE** 

TA 137051	DIRE	ECT BILLED CODE	ED TO	
AKAIR	\$	1,300.89 2305.6403	.COI	
HILTON FOOD	\$	× 45.50×	2105.6429	
HOTELS.COM	\$	5,725.05	2105.6420	
HOTELS.COM	\$	4,002.85 2305.6420		
HOTELS.COM	\$	222.44	2105.6420	
HOTELS.COM	\$	300.16	2105.6420	
HOTELS.COM	\$	2,799.42 2305.6420		
HOTELS.COM	\$	1,005.98	2105.6420	
HYATT ANC	\$	234.08/	2305.6420 Co\	
HYATT PLACE ANC	\$	468.16	2105.6420	
ICELAND	\$	1,563.80/	2105.6406	
ICELAND	\$	4,691.40/	2105.6403	
ICELAND	\$	1,139.60/ 2305.640		
MARRIOTT NY	\$	1,794.06/ 2305.642		
MARRIOTT NY	\$	632.16 2305.642		
MASTRO FOOD	\$	1,938.28 2305.642		
MY SEDAN	\$	<b>~ 174.07/ 2305.641</b>		
MY SEDAN	\$	174.07 2305.641	0.COI	
MY SEDAN	\$			DDED TO 2305.6410.COI
MY SEDAN	\$	44.65 2305.641		
MY SEDAN	\$	44.65 2305.641		
PARKING	\$	6.00	2105.6429	
PARKING	\$	<b>96.00</b> 2305.642		
WIFI ONBOARD	\$	74.95 د	2105.6429	
	\$	28,696.50		
CRE	DITS			
HOTELS.COM	\$	(300.16)		
HOTELS.COM	\$	(5,725.05)		
ICELAND	\$	(4,691.40)		
ICELAND	\$	(1,139.60)		0
ICELAND	\$ \$ <b>\$</b>	(1,563.80)		~ ()
	\$	(13,420.01)		OKI) O
				000 TO 6 8004
P	OP			Mary
AKAIR	\$	2,433.60 FOR TA 1	137052	0/10/24
UBER	\$	35.91		121.
DRY CLEAN	\$	59.40		
FUEL	\$ \$ \$	68.84		
	\$	2,597.75		
PERSONAL	\$	(141.38) PD ON 0.18.28 FOR T	NSB CC A 13THS	
	\$	3,297.75		
	\$ \$	3,156.37 REIMBU	RSED TO MAYOR	
	\$	3,130.37 Renale		

### TC# 137051 Josiah Patkotak

2105.6403 2105.6415 2105.6420 2105.6420 2105.6420 2105.6420 2105.6429 2105.6429 2105.6429	\$695.21 \$280.00 \$1,005.98 \$2,799.42 \$222.44 \$468.16 \$68.84 POP \$45.50 \$74.95	2305.6403.COI 2305.6410.COI 2305.6410.COI 2305.6410.COI 2305.6415.COI 2305.6420.COI 2305.6420.COI 2305.6420.COI 2305.6420.COI 2305.6429.COI 2305.6429.COI 2305.6429.COI	\$2,433.60 - POP \$218.72 \$174.07 \$35.91 - POP \$420.00 \$632.16 \$4,002.85 \$234.08 \$1,794.06 \$1,938.28 \$59.40 - POP \$96.00	
TOTALS	\$5,660.50		\$12,039.13	\$17,699.63

### NORTH SLOPE BOROUGH Travel Claim Form



Date: 11/26/2024						та/тс#13705	Logbook#	118814
P	ior Yea	Currer	nt Year		ion-Borough TA	Grant Funded	Cancelled Trip	
PATKOTAK			JOS	HAI		В		144911
Last Name			First N	lame		Middle Name		Employeee Number
P.O. BO	X 15	05 BARR	OW, A	K 99	9723		CHRIS1	INA
		ailing Addres					Contact Pe	
Mayor's Office		<u> </u>		CE	ENTRAL		x523	
Departme	nt				Division		Telephone/Ex	
10/15-10					/15-10/25		NON	
Business Trave	ei Dates			Pe	r Diem Dates		Personal Trav	ei Dates
Description		Business Unit	Object	Code	Subsidiary Code	Direct Bill	∠ POP	Vendor/Explanation
Airfare In-State		2309	10402		(0)	1300.89		ALASKA AIRLINES
transportation	-	2105	10410				35.91	UBEV ;
Ground Transportation	₹	2305	6410		COI	\$09572		MYSEDAN
Lodging	7	2305	6420	-	COI	9228.49		HOTELS.COM & MM
Lodging	V	2105	6420	-		1930-1010		HOTELS.COM
Other Travel & Lodging	一百	2105	6429	T		80.95		Park /wfi
Other Travel & Lodging	Ħ	2305	6429		COI	\$ 1,938.28	Transfer to the Co	Mea
DHOLY	-	2105	(042	a			108.84	tuel
		2305	Lour	_	10.5	CUUIP		Parkina
bther		2305	1042		co		5940	dructeating
other		DNO	UAY	,	(0)			, 0
Per Diem (expected) Type: Sem Per Diem (expected) Type Sem		rted \$ ▼ Rate	\$70	Nig	hts: 4 Total; hts: 6 Total; Total Travel Cos el Costs (Per Diem + POF	CHOIL IC	2305 V	COP
Less Per Diem (actual) BU:			TA#: 137	051	Per Diem (actua		Check #	NONE
Less Per Diem (actual) 8U:			TA#;		Per Diem (actua		Check #	NONE
Less Other - Note: 2305.6420.0	coi					\$ 141.38		
Less Other - Note:								_
					Total Net Trav	rel 122.11	(Owes)	Reimbursement
Check One:	Trave	I Advance Che	eck Voide	d _	Payroll Deduction	Cashier Payment	Receipt#	
Traveler		JOSIAH P	ATKOT		-//	Signature		Date Date
Department Approval	,	VERNON E	DWARE		_ lho	n later for Gignature	vŧ	12/2/2024 Date
Finance Grants Division (If Grant Funded)		P	rinted Na	me		Signatur	e e	Date
Travel Billing Approval	Vi	& Par	r W	partme	Date Processed	19/24	AP Entered Door	ıment#:

ALL TRAVEL CLAIMS MUST HAVE A TRAVEL AUTHORIZATION & TRIP REPORT

	Name	IRAI	PRTH SLOPE BOVEL AUTHOR  Next FY  First Name	RIZATION	Gran	TA A8 It Funde	kF Logbo	137051 pok#
	OTAK		JOSIAH	Middle Name		Gende	r Add	ress Book Numb
PO BOY 1505 B	ing Address		- 50011	В		M		144911
P.O. BOX 1505 B	BARROW ALA	SKA 99723				800	Cr	ontact Person
MAYOR'S OFFICE	lment	Marine San		Patrick				CHRISTINA
THE OFFICE				Division				hone/Extension
	1-	and the later of	FSTIMATED	ENTRAL			-	x5232
Description	Business Un		ESTIMATED TR Subsidiary	AVEL COSTS				1023Z
Airfare	or CIP Projec	1000	Code	Fetimeted 0	Direc	t		
	2105	6403		Estimated Cost	Bill		V	endor / Note
	2305	6403	COI	\$695.21	1	A	LASKA	AIRLINES
	2105	6406		\$1,300.89	~			AIRLINES
Ground Transportation	2305	6406	COI	\$1,563.80	V		ICELA	
Ground Transportation	2305	6410	COI	\$1,139.60	V	1.	ICELA	
Per Diem	2105	6410	301	\$348.14	V	AIRP	ORT TR	ANSFER NY
Per Diem	· 2105	6415		\$350.00	V	AiRPO	RT TR	NSFER KEF
	2305	6415	COI	280.00		Number o	of Nighte	WOFER KEF
Lodging	2105	6420	COI	\$420.00		Number o	of Nighte	44 \$ \$70.
	2305	6420	0.0	\$6 000 to 1		Number o		d at \$ \$70.0
	2305	6420	COI	\$4,140.55	7			7 NIGHTS
Excess Baggage	2305	4420	COI	C000 F	7		3 NIGH	
Other travel & lodging	2105	6410	COI	2839.42 [			1 NIG	
	2105			\$4 000 at	#	-	2 NIG	HTS
		4420		1222.00	1	1-1-1	REMIUM	SUV
	Total Fat			1	-	1 (1)	ч н Т	
	Estimated Per	mated Trave	Costs:					
	+700	n //	Advance Red	quested				
Pate of Meeting/Conferer	ce/Training	-00	£ 70	0.00				
10/16-10/18 \$	Inlat talan		Dates for Per D		1			
Ifpose of trin: ATTEXE	10/21-19/24		10/15-10/25		+	Per	rsonal Da	ites:
Prose of trip: ATTENDED TO THE DEP.	2024 ARCTIC	CIRCLE AS	SSEMBLY IN REV	KIN/IK IOE			NONE	
W YORK WITH DEP	ARTMENT OF	FINANCE F	OR BOND PRICIA	C 10/04	0/16-1	0/20 THE	EN TO	
				IG 10/21-10/24				
mplete Itinerary: BRW-	-ANC-PDX-KE	F-JFK-SEA-	ANC-RRW					
e/Time Leaving FOR Bu	siness:	10/13/	24					
tel: THE EDITION MA. North Slope Borough is	RRIOTT MARC		LUate	/Time Leaving FROM E	Busines	ss:	10/25	5/24
North Slope Borough is	hereby authorize	d in take de	in house. Stou				Port	tant Ga
North Stope Borough is impleting the trip or term eler's Signature:	nination of emplo	yment Unus	luctions from my nex	t pay check, if Travel C	laim is	not out	1	I W I PCK
ortmont Di		200	TO TOBET VALIDITS MUS	t be claimed on the Tra	ve! C!a	im.	med with	in ten days
- TOTOL OIGHBUIL	e.	1		Date	0/9/	29		
Department Signature:				Date				
r's/CAO Signature:	_ //	11-		Date:				
	1				0/10	101		
Coordinator:		FC	OR TRAVEL USE ONL			1-1		
			Date Pro	Market .				
			Sale M	xcessed .				
alrahor/NSB/FORMS/Travel Fo								

JSIOHT '

Traveler

Josiah Patkotak

Confirmation Code:

E-Ticket: 0272382197275

MP#: Alaska Airlines 126615 MVP® Gold 75K | oneworld® Emeraid

SEA-ANC 1A ANC-BRW 1A

Flight

Alaska 23

First Class (C) j Nonstop

Distance: 2,414 mi }

Duration: 6h 13m

Alaska 230

First Class (C)

Nonstop

Distance: 1,444 mi

Duration: 3h 47m

Alaska 51

First Class (C) [

Nonstop

Distance: 722 mi |

Duration: th 54m

Departs

New York-Kennedy (JFK) Thu, Oct 24

11:45 am

Seattle (SEA)

Anchorage (ANC)

Thu, Oct 24

3:40 pm

Fri, Oct 25

2:12 pm

Anchorage (ANC)

Thu, Oct 24

Arrives

Seattle (SEA)

Thu, Oct 24

2:58 pm

6:27 pm

Barrow (BRW)

Fri, Oct 25 4:06 pm

Flight Total for 1 passenger: \$1,300.89

The Alaska Airlines commercial account ending with \*\*\*\*\*\*\*2020 has been charged a total of USD \$1,300.89 on September 11, 2024.

\$1,209.33

\$91.56

Taxes, fees, and charges

United States Flight Segment Tax Domestic

US Alaska/Hawaii tax \$10.00 US psgr. facility charge \$11.10 US Sept. 11 security fee \$9.00 US transportation tax \$11.20 \$50.26

ach ticket will be a separate charge on your credit card statement.

r additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.



### INVOICE

Invoice No: Invoice Date: Page:

1001027228 09/18/2024

	Line Primary Ticket/Reference		Invoice Date: Page:	09/18/2024 2 of 4
5		Issue Date Passenger Name	- China	2014
	_002.030/39		PNR	Total Amount
	2382096739   1   ANC   SEA   AS		SUHXOE	- Industry
	2382096739   2   SEA   DFW   AS	NH4OAJMN   N   102   09/28/2024   NH4OAJMN   N   414   09/28/2024		711.90
	2382096739   3   DFW   SEA   AS	[NH204 BAN   N   414   09/28/2024		
	2382096739   4   SEA   ANC   AS	NH4OAJMN   N   414   09/28/2024   NH2OAJMN   N   543   10/05/2024   NH2OAJMN   N   175   10/05/2024		
28	2382115971	MAZONJMN   N   175   10/05/2024		
	2382115971   1   FALLANC   AC.	09/11/2024 MCFARLAND/DEA BAS01/0GO   B   2103   09/11/2024	NAV .	
13	2382148380	BAS01/0GO   B   2103   09/11/2024	EYPKBY	450.00
		09/11/2024 REVEOUD		150.00
	2382148380   1   BRW   ANC   AS 2382148380   2   ANC   SEA   AS	HHOOASMN I H I SO LODGE BROWNWILLIAM	WPNAM	
	2382148380   2   ANC   SEA   AS   2382197275	HHOOASMN   H   50   09/12/2024	W	130.50
14	2382197275	HH0OASMN   H   52   09/13/2024		
	2382197275   4   150   250	09/11/2024 PATKOTAK/JOSIAH		
	2382197275   1   JFK   SEA   AS   X 2382197275   2   SEA   ANC   AS   X		JSIOHT	
	2382197275   2   SEA   ANC   AS   1 2382197275   3   ANC   BRW   AS	KH7OASFN I C 1 230 1 10/24 2004		1,300.89
15	2382197275   3   ANC   BRW   AS   2382197958	KH7OASEN I CLEAT TOPPENSO		
	2302197958	09/11/2024 PATKOTAK//OPIAL		
	2382197958   1   BRW   ANC   AS   2382197958   2   ANC   PDX   AS   5		OBYXLV	
400	2382197958   2   ANC   PDX   AS   6	H20AUEN   C   50   10/13/2024	OBIALV	695.21
16	2382197958   2   ANC   PDX   AS   S 2382197959	7120AVFN   D   198   10/14/2024		
	2382197959   1   BRW   ANC   AC.	UNIT1/2024 PATKOTAK/FLORA	0.00	
	2382197959   2   ANC   PDX   AS   S 2382197960	CH4OASFN   C   50   10/13/2024	OBAXEA	695.21
17	2382197960	12CAVFN   D   198   10/14/2024		053.21
	2382197960   1   BRW   ANC   AS   K 2382197960   2   ANC   PDX   AS   S	09/11/2024 PATKOTAK/FRANCII	No.	
	2382197980   2   ANO   FROM   AS   K		OBYXLV	000.0
10	2382197960   2   ANC   PDX   AS   SI 2382200253	H2OAVFN   D   198   10/14/2024		695.21
	2382200253	09/11/2024 KALAVALIKATTA		
	2382200253   1   BRW   ANC   AS   H 2382200253   2   ANC   BRW   AS   H		OMMSER	
11	2382200253   2   ANC   BRW   AS   H	H7OASMN   H   50   09/18/2024		500.21
	2382200377	09/11/2024 FIRTH/SCOTT		
	2382200377   1   ANC   BRW   AS   QI 2382200377   2   BRW   ANC   AS   LE		FGHSNJ	
	2382200377   2   BRW   ANC   AS   LH 2382200884	2004SMN   Q   51   10/24/2024	· Oriolyg	360.20
8	2382200884	ECHSMN   L   50   11/07/2024		
	2382200884   1   BRW   ANC   AS   YH 2382200884   2   ANC   FALLAS   BHO	09/11/2024 GIBSON/THOMAS	LODGE	
_	2382200884   2   ANC   FAI   AS   BHO 2382201726	OASMR   Y   50   09/11/2024	LGSYKJ	260.00
9	2382201726	OMANN   B   98   09/11/2024		200.00
	2382201726   1   ANC   BRW   AS   KH 2382201727	09/11/2024 PATKOTAK/FLORA		
)	2382201727	40ASFN   C   51   10/22/2024	JVAGUI	271.60
	2382201727   1   ANC   BRW   AS   KH	09/11/2024 PATKOTAK/FRANCINE		271.00
1	2382202573	OASFN   C   51   10/22/2024	JVAGUI	074.4
	2382203572141444	09/11/2024 MARTIN/JUSTIN		271.60
	2382202573   1   ANC   OTZ   AS   HH3 2382204065	OASMN   H   136   DOUBETOOM	FEQCZW	
	2392204005	09/11/2024 LORD/RICHARD		301.60
	2382204065   1   ANC   BRW   AS   QH2 2382204065   2   BRW   ANC   AS   MH2		JRZIMI	
	2382204085   2   BRW   ANC   AS   MH4 2382260867	OASMN   M   50   4470-2024		380.21
	2382260867	001120001		
	2382260867   1   FAI   ANC   AS   BH00/ 2382275353	09/12/2024 LOCKWOOD/CHERYL	D8FXH(	
	2382275353	SMM   B   23/3   09/13/2024	DOFARI	80.00
	2382275353   1   SCC   ANC   AS   BH3C 2382303139	09/12/2024 NICOLOS/CHARLENE	0.550.00	
- 3	2382303139	ASMN   B   55   09/19/2024	JYFNGQ	27.99
	2382303139   1   ANC   BOW   AC	UNI12/2024 STEVENSON/I APR		27.55
	2382303139   2   BRW   ANC   AS   HH70 2382304869	DASMN   Q   51   11/21/2024	FBGJVH	420.04
:	2382304869	DASMN   H   50   12/05/2024		420.21
	2382304860141440	09/12/2024 BASS/JACK		
	2382304869   1   ANC   BRW   AS   QH20 2382304869   2   BRW   ANC   AS   BH20		FDRUEX	
2	2382304869   2   BRW   ANC   AS   HH70 382305018	ASMN I H I SO I 10 DE MAR	•	420.21
*	302305018	09/12/2024 HAWKINS/BUSSEL		
	2382305018   1   ANC   BRW   AS   QH2O 2382305018   2   BRW   ANC   AS   HH2O		LYLTWT	
	2382305018   2   BRW   ANC   AS   HH70	ACAMA   Q   51   11/21/2024	2,2111	420.21
2	382305593	ASMIN   H   50   12/05/2024		
	2382305593   1   ANC   PRIMI 40   40	U9/12/2024 JOHNSON/JASON	Notre	
	2382305593   2   BRW   ANC   AS   LH2OA 182305942	ASMN   Q   51   10/24/2024	NOVAHY	360.20
23	182305942	ISMN   L   50   11/07/2024		500.20
	2382305942   1   ANG   OFF	09/12/2024 NASHOOKPUK/LENNIE		
	2382305942   1   ANC   OTZ   AS   YHOOAS	SMR   Y   136   09/13/2024	LWDPJV	004 =:
		The state of the s		381.60



### Dear Christina Soriano

Regarding your booking: 3F8OHU
Refund of service number(s):
108-2415038091

We have refunded: USD 1.139,60 to the form of payment used in the purchase.

Please note that refund transactions may take approximately 2-7 business days to appear on the account.

We appreciate you booking with us and look forward to welcoming you onboard in the future.

### **Christina Soriano**

From:

Icelandair Customer Support <support@icelandair.is>

Sent:

Thursday, October 10, 2024 2:49 AM

To:

Christina Soriano

Subject:

Icelandair - Regarding your inquiry 02732324



**CAUTION:** This email originated outside the North Slope Borough. Do not click links or open attachments unless you recognize the sender and know the content is safe.



10.10.2024



### Dear Christina Soriano

Thank you for reaching out to us.

We would like to confirm that your booking 3F8OHU has been canceled and forwarded to our refund department in accordance with the Flex fare policy.

Please be aware that these cases may take approximately 1-2 weeks to be processed. You will be contacted as soon as the processing is complete.

Some countries require airlines to provide Advance Passenger Information (API) prior to flight. Optional information, i.e. redress, KTN or CTN number, can also be added here.

Please note that your passport must be valid for at least 6 months beyond the period of your intended stay.

### **Passengers**



Adult

Josiah Blair Aullaqsruaq Patkotak

josiah.patkotak@north-slope.org

+19073199224

Frequent flyer number 00126615

E-ticket nr: 1082415038091

### Flight details and services

Monday, October 21, 2024

Saga Premium Flex

5:00 PM

FI615

7:10 PM

Reykjavík - New York

6h Non-10m stop

Services (Reykjavík - New York)



Seats

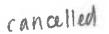
1A - Josiah Blair Aullaqsruaq Patkotak

Included

### Baggage allowance

If your travel arrangements include more than one airline, other baggage allowance may apply.

Baggage allowance and charges are applied for the whole trip. It is not possible to book luggage for only a part of the trip.



Baggage allowance and fees are provided for information only. Additional allowance may apply depending on the traveler's individual passenger status (e.g. Saga Club membership)

Carry-on bag (22 lbs)



15.7 in

Checked bag (70 lbs) 2 included



62 inches

What if my flights are operated by more than one airline?

### **Booking details**

Passengers

Air transportation charges

Taxes, fees and charges

Total per passenger

Total

Adult

USD 1,076.40

USD 63.20

USD 1,139.60

USD 1,139.60\*

Total airfare:

USD 1,139.60

Total price:

USD 1,139.60

Price details



<sup>\*</sup>Total price for all passengers, including taxes, fees, charges and air transportation charges. Note: optional service fees may apply

Payment was successful

Payment has been made for an amount of USD 1,139.60 (transaction confirmation #KHVCVVOF2N70C6MI7QFRFH7DKKYBAW1C).

### Dangerous goods

Passenger baggage must not contain any articles or substances that may present a danger during transport, including those shown below. Some exceptions may apply. Please check the hazardous materials conditions.





### Dear Christina Soriano

Regarding your booking: 3FLNOF Refund of service number(s): 108-2415038173

We have refunded: USD 1.563,80 to the form of payment used in the purchase.

Please note that refund transactions may take approximately 2-7 business days to appear on the account-

We appreciate you booking with us and look forward to welcoming you onboard in the future.

### Christina Soriano

From:

Icelandair Customer Support <support@icelandair.is>

Sent:

Thursday, October 10, 2024 2:44 AM

To:

Christina Soriano

Subject:

Icelandair - Regarding your inquiry 02732329



**CAUTION:** This email originated outside the North Slope Borough. Do not click links or open attachments unless you recognize the sender and know the content is safe.



10.10.2024

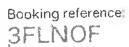


### Dear Christina Soriano

We confirm that your booking 3FLNOF has been canceled per your request and sent to our refund department.

Please note these cases can take approximately 1-2 weeks to be processed and you will be contacted via that case as soon as the processing is complete.

If we can provide any further assistance, please let us know,



Some countries require airlines to provide Advance Passenger Information (API) prior to flight. Optional information, i.e. redress, KTN or CTN number, can also be added here.

Please note that your passport must be valid for at least 6 months beyond the period of your intended stay.

### **Passengers**



### Josiah Blair Aullaqsruaq Patkotak

christina.soriano@north-slope.org +19073199224

josiah.patkotak@north-slope.org

Frequent flyer number 00126615

E-ticket nr: 1082415038173

### Flight details and services

Monday, October 14, 2024

Saga Premium Flex

3:20 PM

F1664

5:55 AM + 1 day

Portland - Reykjavík

7h Non-35m stop

Services (Portland - Reykjavík)



### Seats

6A - Josiah Biair Aullaqsruaq Patkotak

Included

### Baggage allowance

If your travel arrangements include more than one airline, other baggage allowance may apply.

Baggage allowance and charges are applied for the whole trip. It is not possible to book luggage for only a part of the trip.

canalled

Baggage allowance and fees are provided for information only. Additional allowance may apply depending on the traveler's individual passenger status (e.g. Saga Club membership)

### Carry-on bag (22 lbs) 2 included



15.7 in

Checked bag (70 lbs)



62 inches

What if my flights are operated by more than one airline?

### **Booking details**

Passengers

Air transportation charges

Taxes, fees and charges

Total per passenger

Total

Adult

USD 1,530.00

USD 33.80

USD 1,563.80

USD 1,563.80\*

Total airfare:

USD 1,563.80

Total price:

USD 1,563.80

\*Total price for all passengers, including taxes, fees, charges and air transportation charges. Note: optional service fees may apply

### Price details

 $\checkmark$ 

Payment has been made for an amount of USD 1,563.80 (transaction confirmation #GWOKV6AF7CKVX4XYGY70SIPYRM50MDSH).

### Dangerous goods

Passenger baggage must not contain any articles or substances that may present a danger during transport, including those shown below. Some exceptions may apply. Please check the <u>hazardous</u> materials conditions.





Dear Christina Soriano

\$1543.80 Mayor \$1543.80 First Lady \$1543.80 Francise Jo

Regarding your booking: 4R3PUI

We have refunded: USD 4.691,40 to the form of payment used in the purchase.

Please note that refund transactions may take approximately 2-7 business days to appear on the account.

We appreciate you booking with us and look forward to welcoming you onboard in the future.

Best regards,

Icelandair refund department.

### **Christina Soriano**

From:

Icelandair Customer Support <support@icelandair.is>

Sent:

Thursday, October 10, 2024 2:53 AM

To:

Christina Soriano

Subject:

Icelandair - Regarding your inquiry 02732321



**CAUTION:** This email originated outside the North Slope Borough. Do not click links or open attachments unless you recognize the sender and know the content is safe.



10.10.2024



### Dear Christina Soriano

Thank you for reaching out to us.

We would like to confirm that your booking 4R3PUI has been canceled and forwarded to our refund department in accordance with the Saga Flex fare policy.

Please be aware that these cases may take approximately 1-2 weeks to be processed. You will be contacted as soon as the processing is complete.



Some countries require airlines to provide Advance Passenger Information (API) prior to flight. Optional information, i.e. redress, KTN or CTN number, can also be added here.

Please note that your passport must be valid for at least 6 months beyond the period of your intended stay.

### **Passengers**



### Josiah Blair Aullagsruag Patkotak

josiah.patkotak@north-slope.org

Adult +19073199224

Frequent flyer number 00126615 E-ticket nr: 1082415071984 ž.,

Adolt

### Flora Jane Patkotak

atgaqsaaq@gmail.com

+19073199059

josiah.patkotak@north-slope.org

Frequent flyer number 41705226

F-ticket nr. 1082415071983



### Francine Jo Agnaqpaluk Patkotak

10/12/2022

Child

christina.sonano@north-slope.org

+19073199059

osiah.patkotak@north-siopelorg

E-ticket nr: 1082415071985



### Flight details and services

Wednesday, October 16, 2024

Saga Premium Flex

3:20 PM

5:55 AM + 1 day

Portland - Reykjavík

7h Non-35m stop

F1664

### Services (Portland - Reykjavík)



### Seats

6A - Josiah Blair Aullagsruad Patkotak 6C - Francine Jo Agnaqpaluk Patkotak Included included



### Baggage allowance

If your travel arrangements include more than one airline, other baggage allowance may apply

Baggage allowance and charges are applied for the whole trip. It is not possible to book luggage for only a part of the trip.

Baggage allowance and fees are provided for information only. Additional allowance may apply depending on the traveler's individual passenger status (e.g. Saga Club membership)



What if my flights are operated by more than one airline?

### **Booking details**

	Child
Total	USD 3,127.60*
Total per passenger	USD 1,563.80
Taxes, fees and charges	
Air transportation charges	USD 3,060.00 USD 67.60
Passengers	
	2 adults

Passengers

Air transportation charges

USD 1,530.00

Total airfare:

USD 4,691.40

Total price:

USD 4,691.40

\*Total price for all passengers, including taxes, fees, charges and air transportation charges. Note: optional service fees may apply

### Price details



### Dangerous goods

Passenger baggage must not contain any articles or substances that may present a danger during transport, including those shown below. Some exceptions may apply. Please check the hazardous materials conditions.



### Sherry Romero

From: Christina Soriano < Christina. Soriano@north-slope.org>

Sent: Wednesday, December 4, 2024 2:43 PM

To: Sherry Romero <Sherry.Romero@north-slope.org>

Subject: FW: Car Dispatch info: Car On Location for Conf# 678286 from My Sedan, Please review your transfer details

Adoltional cost for car seat 44.65, initial charge 174.07

BANK MELAN

no this cas Bair yok , Major's Office 10 (907) 332-0000 - ext 0000

From: donotreply@mysedan.com <donotreply@mysedan.com>

Sent: Thursday, October 24, 2024 3:07 AM

To: Christina Soriano < Christina. Soriano@north-slope.org>

Subject: Car Dispatch info: Car On Location for Conf# 678286 from My Sedan, Please review your transfer details



### Exceeding expectations.

Car Information For the Trip Listed Below (Car 622 On Location)

Driver	SAN
Car#:	622
Cell#	917.821.0177
late:	T642971C
Make:	Chevrolet
Nacdel	Suburban
Color:	BLACK
Dalver Location	Click for Driver Location

### Trip itinerary

Your Confirmation auraber is: 678286

# Exceeding expectations.

# Trip Itinerary

Your Confirmation number is: 678286

Special Request	Form of Payment:	Coupon Code:	Extra Stops:	Grand Total Amount*:	Drop Off:	Pick Up:	Passengers/Luggage:	Car Type:	Date & Time:	Passenger Name:	Phone#:	
8:45 am	MC 55***********80582 Exp: 11/26			\$174.07	JFK Airport, ALASKA AIR - AS 23	NEW YORK MARRIOTT MARQUIS: 1535 Broadway (W 45 St / W 46 St) 10036	1 passenger(s)	Deluxe Sedan	24 October 2024 - 8:45 AM	Patkotak, Josiah	907.319.9224	

### Christina Soriano

From:

Christina Soriano

Sent:

Wednesday, December 04, 2024 2:44 PM

To:

Subject:

FW: Car Dispatch info: Car On Location for Conf# 678285 from My Sedan, Please review

your transfer details

For the additional 44.65 airport to airport 10/19

Christina OBonano

North Slope Borough | Mayor's Office M: (907) 852-0200 | ext 5232

From: donotreply@mysedan.com <donotreply@mysedan.com>

Sent: Saturday, October 19, 2024 6:29 PM

To: Christina Soriano < Christina. Soriano@north-slope.org>

Subject: Car Dispatch Info: Car On Location for Conf# 678285 from My Sedan, Please review your transfer details



### Exceeding expectations.

Car Information For the Trip Listed Below (Car 344 On Location)

Driver:	8rahim
Car#	344
Cell#:	646.288.4375
Plate	T112251C
Make:	Toyota
Model:	Sienna
Color	WHITE
Driver	Click for Driver
Location	Location

### Trip Itinerary

Your Confirmation number is: 678285

Your Confirmation num	Ber IS. 818283	
hone#:	907.319.9224	
assenger Name	Patkotak *Look*, Josiah	
Tal 922611861 1401116		

# Exceeding expectations.

## Trip Itinerary

Your Confirmation number is: 678285

Form of Payment: MC 55*********80582 Exp: 11/26	Coupon Code:	* Extra Stops:	Grand Total Amount*: \$218.72	Drop Off: TIMES SQUARE EDITION: 701 7 Ave (W 47 St / W 48 St) 10036	Pick Up: JFK Airport, ALASKA AIR - AS 16, from SEA. Outside the terminal pickup.	Passengers/Luggage: 3 passenger(s)	Car Type: Deluxe Sedan	Date & Time: 19 October 2024 - 10:29 PM	Passenger Name: Patkotak *Look*, Josiah	Phone#: 907.319.9224	
				e (W 47 St / W 48 St) 10036	EA. Outside the terminal pickup.						

Private Sedan or SUV:

Hecefier 3 702416101618122028 Mary Time 10/15/24 17:57 MAT TARE 10/15/20 19/12 2d in 150 aration . Acket # 05054 runt Term-2025 # 5:00 minorage International Alcom 000 W Intl Airport 80 SPAINAL BETPON D OCT 24 19:12
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### Receipt

Hotels.com itinerary: 72058269820560

Purchase date: Sep 11, 2024

### Booking details

The Reykjavik EDITION

AUSTURBAKKI 2, Reykjavik, 101 Iceland

Check-in: Oct 14, 2024 Check-out: Oct 21, 2024

### Payment details

Room (canceled)

Mon, Oct 14	\$620.52
Tue, Oct 15	\$653.76
Wed, Oct 16	\$709.81
Thu, Oct 17	\$768.47
Fri, Oct 18	\$909.27
Sat, Oct 19	\$897.53
Sun, Oct 20	\$598.35
Taxes & Fees	\$567.34

Total \$0.00

Refund -\$5,725.05 [MasterCard 0582]



### Receipt

Hotels.com itinerary: 72058269820560

Purchase date: Sep 11, 2024

### Booking details

The Reykjavik EDITION

AUSTURBAKK! 2, Reykjavik, 101 Iceland

Check-in: Oct 14, 2024

Check-out: Oct 21, 2024

1 room x 7 nights

Loft, 1 King Bed, Courtyard View

Booked for: Josiah Patkotak

### Payment details

Room price	
Mon, Oct 14	\$620.52
Tue, Oct 15	\$653.76
Wed, Oct 16	\$709.81
Thu, Oct 17	\$768.47
Fri, Oct 18	\$909.27
Sat, Oct 19	\$897.53
Sun, Oct 20	\$598.35
Taxes & Fees	\$567.34
City/local tax Payable at property	\$33.73
Destination fee Payable at property	\$271.48
Fees Payable at property	\$29.86
Total	\$6,060.12
Paid	\$5,725.05 (MasterCard 0582)
Pay at property	\$335.07



### Receipt

Hotels.com itinerary: 72059082247392

Purchase date: Oct 15, 2024

### Booking details

Embassy Suites Anchorage

600 East Benson Blvd, Anchorage, AK, 99503 United States of America

Check-in: Oct 15, 2024 Check-out: Oct 17, 2024

1 room x 2 nights

King, Premium Suite, 1 King Bed, Mountain View

Booked for: Josiah Patkotak

### Payment details

Room price

Tue, Oct 15

Wed, Oct 16

Taxes & Fees

Total

\$449.10 \$449.10 Before bond

\$107.78

\$1,005.98 [MasterCard 0582]

Member Deal Tier 3: 10%

Prices shown after \$99.80 savings



Hyatt Place Anchorage 101 East Tudor Road Anchorage, AK 99503 Tel: 907-562-1235 Fax: 907-562-1228

### COPY OF INVOICE

Josiah Patkotak 101 E Tudor Rd Anchorage AK 99503 United States

Confirmation No.

972

Group Name

218601	Room No. Arrival Departure Folio Window	0202 10-17-24 10-19-24
iption	Folio Window Folio No.	1 114911

Date			. 00 ********************************	OW	
	Description		Folio No.	114911	
10-17-24 10-17-24	Accommodation Bed Tax		(	Charges	Credits
10-18-24	Accommodation			209.00	
10-18-24 10-19-24	Bed Tax			25.08	
10.24	Master Card			209.00	
		XXXXXXXXXXXX <sub>0582</sub> XX/XX		25.08	
					468.16

### Guest Signature

I agree that my liability for this bill is not waired and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full appears of these feet and the feet agree. the full amount of these charges.

### World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Total		
Balance	468.16	468.16
	0.00	

### WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Anchorage. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts by telephone at 907-562-1235.

Please remit payment to: Hyatt Place Anchorage 101 East Tudor Road Anchorage, AK 99503

### North Slope Borough HOTEL RESERVATION FORM

			AVAIION FORM	
Attn:				
	Hyatt Place Anchorage Mi	idtown	TA/PO #:	137051
	TOT East Tudor Road	-4.04414		
	Anchorage, AK 99503			
	For reservations contact: 1	-907-561-625	4	
	Graceofgod Faamasino@hyatt.	com 	4	
From:	North Slope Borough			
	Christina Soriano		G	
	Christina Soriano@north-slope o		Please fax back	with Confirmation
	PO Box 69	org	Number:	972186
	Barrow, Alaska 99723		Tax E	xempt
]	Phone: 907-852-0200			
1	ax to: 907,852 0227			
Reservatio	ns Please:			
Name:			Cancelation #	
_		Josiah Patk	otak	
Dept:		20,000		
Check In T	2ta: 0 10	Mayor's Off	ice	
Check In D	ate: October 15, 2024	Cha	ck Out Date:	
				_
ATITUODE			ok Out Date:	October 19, 2024
AUTHORIZ	ED TO DIPECT DE -	Che		October 19, 2024
AUTHORIZ AUTHORIZ	ED TO DIPECT DE -	Che		
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### Receipt

Hotels.com itinerary: 72939217787040

Purchase date: Oct 10, 2024

### Booking details

### The Times Square EDITION

701 7TH AVENUE, New York, NY, 10036 United States of America

Check-in: Oct 19, 2024 Check-out: Oct 21, 2024

1 room x 2 nights

Suite, 1 King Bed, Non Smoking, View (Balcony)

Booked for: Josiah Patkotak

### Payment details

Ph		
Room	PAR	Same.
1 SAMOLLI	14,71	HL ES

pried.	
Sat, Oct 19	
Sun, Oct 20	\$1,444.50
Taxes	\$985.50
Destination fee	\$369.42
Payable at property	\$34.86
Fees	

Fees
Payable at property

Total

alled hotels. com to ancel and was told be hotel considered it "no show" I wasn't inking of the time armee, it was 3amin

\$2,839.42

\$5.14

\$2,799.42 [MasterCard 0582]

\$40.00



### Receipt

Hotels.com itinerary: 72058273613733

Purchase date: Sep 11, 2024

### Booking details

New York Marriott Marquis

1535 Broadway, New York, NY, 10036 United States of America

Check-in: Oct 21, 2024 Check-out: Oct 24, 2024

1 room x 3 nights

Suite, 1 Bedroom, Non Smoking Booked for: Josiah Patkotak

### Payment details

Room	Drigo
OUGH	THICA

Mon, Oct 21	
Tue, Oct 22	\$1,138.15
Wed, Oct 23	\$1,172.15
Taxes	\$1,163.65
Destination fee Payable at property	\$528.90 \$120.00
Fees Payable at property	\$17.70

Total

\$4,140.55 Paid

> \$4,002.85 [MasterCard 0582]

Pay at property \$137.70



# NEW YORK MARRIOTT MARQUIS

	JIS	OLI WAKE				_
GUEST FOLIC 23009 ACCT#	11:00 TIME 00:13 TIME	10/21/24 DEPART 10/19/24 ARRIVE	584.18 RATE		PATKOTAK/J NAME	A418 ROOM ASEK TYPE 317
	- 1140				ADDRESS	ROOM CLERK
MBV#: XXXXX4014			PAYMENT	FERENCES	REF	DATE
BALANCES DUE	CREDITS  A B C	854.10 75.80 50.18 3.50 40.00	CH	4418, 1 4418, 1 4418, 1 4418, 1	ROOM TR RM TAX CITY TAX OCC JAV DESTFEE DESTRYTY	10/19 10/19 10/19 10/19 10/19 10/19 10/19
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.00 .00	TAXED AMOUNT .00 .00	************			PHONE SALES TAX NYC 2.35% UTILITY IYS GROSS REC. TO NET CHARGES 1794.06	1
.00 .00 FOLIO 1794.06	.00 .00 .00 CREDITS .00	TAX .00		TAX	NET CHARGES 1794.06	

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy



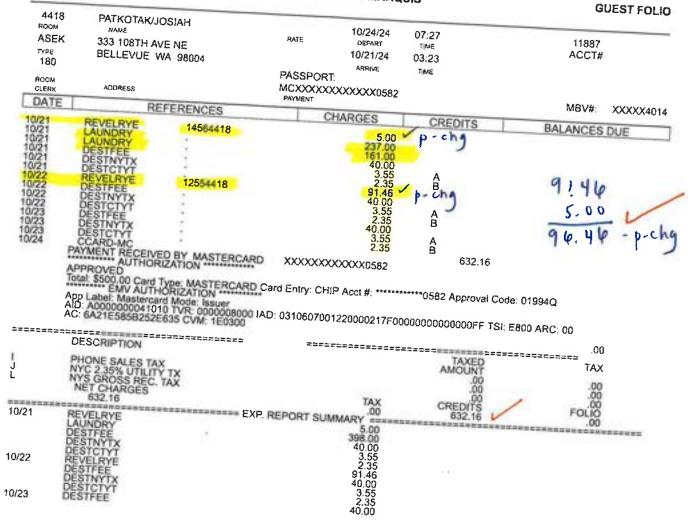
NEW YORK MARRIOTT MARQUIS 1535 BROADWAY NEW YORK NY 10036 212-398-1900

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the creation opposite any credit card not personal card not personal card card company will bit in the usual manner. If for any nesson the creation card company does not make payment is not made within 25 days after check out, you will own in the creation any unpaid amount at the rate of 1.5% per ments (ANNLIAC SAVEC 18%), or the



#### NEW YORK MARRIOTT MARQUIS





NEW YORK MARRIOTT MARQUIS 1535 BROADWAY NEW YORK NY 10036 212-398-1900

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we appeal to pay in such or by Approved personnel check or to authorize us to charge your sheet card for all amounts charged to you. The amounts shown in the credit estumn apposite any check own.

If the your payment is not made within 25 days after check out, you will over in interest from the check-out date on any unjust amount at the rate of 1.5% par month (APPLIA), APPL 1876), or the



# **NEW YORK MARRIOTT MARQUIS**

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See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy



NEW YORK MARRIOTT MARQUIS 1535 BROADWAY NEW YORK NY 10036 212-398-1900

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or its authorize us to change your snots card for all amounts changed to precedulate number set for above. The credit card number set for above. The credit card number set for above. The credit card snots are used to all amounts changed to precedulate number set forth above. The credit card company will be in the credit card for all amounts changed to prec. The amounts shown in the credit card number set forth above. The credit card company will be in the credit card for all amounts changed to prec. The amounts shown in the credit card makes any research to preciously all the credit card company will be any research the credit card company mass not make payment on this account, you will nee us missest from the credit card on any unpaid amount at the rate of 1.5%, per moons (AARCLA), fall 16%), or the



Hyatt Place Anchorage 101 East Tudor Road Anchorage, AK 99503 Tel: 907-562-1235

Fax: 907-562-1228

#### INVOICE

Josiah Patkotak 101 E Tudor Rd Anchorage AK 99503 United States

Confirmation No. 55519001

Group Name

Room No.

0302

234.08

Arriva!

10-24-24

Departure

10-25-24

aroub Maus	2		Folio Mr.	
Date	Description		Folio Window 1 Folio No.	
10-24-24 10-24-24	Accommodation Bed Tax		Charges Credits	
	Dog Tax		209.00 25.08	
Guest Signature		Total		
odest Signature	8	Balanco	234.08 0.00	

I agree that my flability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

# **World of Hyatt Summary**

Membership:

XXXXXX143X

Bonus Codes:

Qualifying Nights:

Eligible Spend:

209.00

Redemption Eligible: 25.08

Summary Invoice, please see front desk for eligibility details.

# WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Anchorage. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts by telephone at 907-562-1235.

Please remit payment to: Hyatt Place Anchorage 101 East Tudor Road Anchorage, AK 99503

Balance

# North Slope Borough HOTEL RESERVATION FORM

		LEL RESI	ERVATION FORM	
Attn:				
	Anchorage, Al	Anchorage Midtown r Road < 99503 as contact: 1-907-561-62; masino@hyatt.com	TA/PO #:	137051
From				
1 10111	North Slope Bo	rough		
	Christina Soria	ino	Plance	
	PO Box 69	@north-slope.org	Please fax back w Number:	
	Barrow, Alaska	00700	Tax Exe	555190
	Phone: 907-852	99723 0200	Tax Ext	impt
	Fax to: 907.955	-0200 -0227		
Reservati	ons Please:	<i>UJ3  </i>		
Name:			Cancelation #	
		Josiah Patk	cotak	
Dept:		Mayor's Of		
Check In	Date: Octo		nce	
		ber 24, 2024 Che	eck Out Date	Ontal
AUTHOR	ZED TO DIREC	-	-	October 25, 2024
AUTHORI	ZATION TO EX	T BILL FOR DATES RI TEND OR TRAVELER	EQUESTED, MUST H	A LYPE NAME.
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Mail Invoice:	to: Nor	th Slope Borough		
	Attr	: Travel Office		
	P.O.	Box 69		
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HE NORTH O			ION # ON YOUR DESIGNATION	
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WN THANK	YOU.	O GAMES -NO ROOM SE HARGES TRAVELLER WI	LL PAY THEM ON TUE	ID.
Spec	ial needs or reque	igto: D		iK
	or reque	ests: Requesting Family Su	ite	
ank you for yo	our business			
		Christina Sorian	0	1040
		Authorized by: Christi	na Soriano	10/10/24
				Date



# Receipt

Hotels.com itinerary: 72058316831187

Purchase date: Sep 13, 2024

# Booking details

Embassy Suites by Hilton Portland Airport

7900 Ne 82nd Ave, Portland, OR, 97220 United States of America

Check-in: Oct 13, 2024

Check-out: Oct 14, 2024

1 room x 1 night

Premium Suite, 1 King Bed (Wellness, In-room air purification)

Booked for: Josiah Patkotak

# Payment details

Room price

Sun, Oct 13

Taxes & Fees

\$191.76

\$30.68

Tota!

\$222.44

[MasterCard 0582]

went to website to canal wasn't able to canal, accidentally book a non-refundable rate.









gal for NSB Exp.

2105.6429



V POP



Assembly Nembers Flora Pathoteck Te; Bond Sales





consent Decipe

Jams Aiken

Jason Brunl

From: Sent:

Josiah Patkotak <aullaqsruaq@gmail.com>

To:

Thursday, October 24, 2024 8:12 AM

Joanne Simmonds; Christina Soriano

Subject:

Fwd: Here's Your Wi-Fi Onboard Receipt - Check Out Your Purchase Details! - Order #

Quyanaqpak,

Josiah Aullagsruag Patkotak

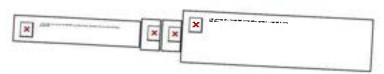
----- Forwarded message -----

From: Wi-Fi Onboard < info@info.wifionboard.com>

Date: Thu, Oct 24, 2024 at 12:11 PM

Subject: Here's Your Wi-Fi Onboard Receipt - Check Out Your Purchase Details! - Order #406639526MPAS To: <aullaqsruaq@gmail.com>

#### Web browser



# Thanks for your purchase!

You can view your purchase history at any time by visiting My Account.

Customer: Josiah Patkotak

Email Address: aullaqsruaq@gmail.com

Order: 406639526MPAS

Date: 10/24/24, 3:10:26 PM GMT-04:00

Purchase Summary

Alaska Airlines 2-Device \$74.95

Tax \$ 0.00

Payment type: \*\*\*

Total paid \$74.95

# My Account | Contact Us | Passes & Products

This email was sent to authorsuso@email.com because you have made a Wi-Fi Onboard purchase. Change your email preferences or unsubscribe.

#### Terms of Use | Privacy Policy

© 2024 Intelsat LLC. All rights reserved. All trademarks are the property of their respective owners. 111 N Canal St | Chicago, IL 60606 | USA

October 21, 2024 **Uber** 

# Here's your receipt for your ride, Josiah

We hope you enjoyed your ride this evening

Total	\$35.91
T-pp (are	\$,?9 67
Subtotal	\$29.67 \$2.75
NY Congestion Fee New York State Benefits Surcharge	\$0.04
Sales Tax NY State Black Car Fund	\$2 63 \$0 82

#### Payments



Visa \*\*\*\*0371 10:22 24 7 20 AM

\$35.91 V

Affiliated with UBER USA, LLC (803404)

Dispatched by UBER USA, LLC (803404)

To submit a complaint to the NYC TLC, please call 311.

West the trip page for more information, including invoices (where available)

You rode with Bo

License Plate 1725866C FHV incense Number 5759753 Driver's TUC License Number, 5741203

Black SUV 0 72 miles | 9 min



8:26 PM | 1285 Avenue of the Americas, New York, NY 10019, US

8:36 PM | W 45th St. New York NY 10036 US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



# Receipt

Hotels.com itinerary: 72058274653130

Purchase date: Sep 12, 2024

# Booking details

Hyatt Place Anchorage Midtown

101 EAST TUDOR RD, Anchorage, AK, 99503 United States of America

Check-in: Oct 21, 2024 Check-out: Oct 22, 2024

1 room x 1 night

Room, 1 King Bed with Sofa bed (High Floor)

Booked for: Flora Patkotak

# Payment details

Room price

\$268.00 Mon, Oct 21

Taxes & Fees \$32.16

 Total
 \$300.16

 Paid
 [MasterCard 0582]



# Receipt

Hotels.com itinerary: 72058274653130

Purchase date: Sep 12, 2024

# Booking details

Hyatt Place Anchorage Midtown 101 EAST TUDOR RD, Anchorage, AK, 99503 United States of America

Check-in: Oct 21, 2024 Check-out: Oct 22, 2024

#### Payment details

Room (canceled)

Mon, Oct 21 \$268.00

Taxes & Fees \$32.16

Total \$0.00

-\$300.16
Refund [MasterCard 0582]



#### Dear Christina Soriano

Regarding your booking: 4R3PUI

We have refunded: USD 4.691,40 to the form of payment used in the purchase.

Please note that refund transactions may take approximately 2-7 business days to appear on the account.

We appreciate you booking with us and look forward to welcoming you onboard in the future.

Best regards,

Icelandair refund department.

From:

Icelandair Customer Support <support@icelandair.is>

Sent:

Thursday, October 10, 2024 2:53 AM

To:

Christina Soriano

Subject:

Icelandair - Regarding your inquiry 02732321



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10.10.2024



#### Dear Christina Soriano

Thank you for reaching out to us.

We would like to confirm that your booking 4R3PUI has been canceled and forwarded to our refund department in accordance with the Saga Flex fare policy.

Please be aware that these cases may take approximately 1-2 weeks to be processed. You will be contacted as soon as the processing is complete.

Some countries require airlines to provide Advance Passenger Information (API) prior to flight. Optional information, i.e. redress, KTN or CTN number, can also be added here.

Please note that your passport must be valid for at least 6 months beyond the period of your intended stay.

#### **Passengers**



#### Josiah Blair Aullagsruag Patkotak

Adult

josiah.patkotak@north-slope.org

-19073199224

Frequent flyer number 00126615 E-ticket nr: 1082415071984 V



#### Flora Jane Patkotak

atgagsaag@gmail.com

Adoit

±19073199059 josian.patkotak@north-slope.org

Frequent flyer number 41705226

E-ticket nr: 1082415071983



#### Francine Jo Agnaqpaluk Patkotak

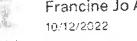
Child

christina.soriano@nortn-slope.org

+19073199059

josiah.patkotak@north-siope.org

E-ticket nr: 1082415071985



# Flight details and services

Wednesday, October 16, 2024

Saga Premium Flex

3:20 PM

5:55 AM + 1 day

Portland - Reykjavík PDX - KEF

Non-35m stop

FI664

Services (Portland - Reykjavík)



#### Seats

6A - Josiah Blair Auflagsruag Patkotak 6C - Francine Jo Agnaqpaluk Patkotak Included included

canalled

#### Baggage allowance

If your travel arrangements include more than one airline, other baggage allowance may apply.

Baggage allowance and charges are applied for the whole trip. It is not possible to book luggage for only a part of the trip.

Baggage allowance and fees are provided for information only. Additional allowance may apply depending on the traveler's individual passenger status (e.g. Saga Club membership)

Carry-on bag (22 lbs)



15.7 in

Checked bag (70 lbs)
2 included



62 inches

What if my flights are operated by more than one airline?

#### **Booking details**

Passengers

Air transportation charges

Taxes, fees and charges

Total per passenger

USD 3,127.60\*

USD 1,563.80

USD 3,060.00

USD 67.60

Passengers

Total

Air transportation charges

Child

2 adults

USD 1,530.00

Taxès	, fees	and	char	ges
Total	oer pa	sser	nger	

USD 33.80 USD 1,563.80 USD 1,563.80\*

Total

Total airfare: USD 4,691.40

Total price: USD 4,691.40

\*Total price for all passengers, including taxes, fees, charges and air transportation charges. Note: <u>optional service fees may apply</u>

#### Price details

#### $\vee$

#### Dangerous goods

Passenger baggage must not contain any articles or substances that may present a danger during transport, including those shown below. Some exceptions may apply. Please check the hazardous materials conditions.





# Receipt

Hotels.com itinerary: 72058274653130

Purchase date: Sep 12, 2024

#### Booking details

Hyatt Place Anchorage Midtown 101 EAST TUDOR RD, Anchorage, AK, 99503 United States of America

Check-in: Oct 21, 2024 Check-out: Oct 22, 2024

#### Payment details

Room (canceled)

Mon, Oct 21 \$268.00

Taxes & Fees \$32.16

Total \$0.00

-\$300.16 [MasterCard 0582]



# Receipt

Hotels.com itinerary: 72058274653130

Purchase date: Sep 12, 2024

#### Booking details

Hyatt Place Anchorage Midtown

101 EAST TUDOR RD, Anchorage, AK, 99503 United States of America

Check-in: Oct 21, 2024 Check-out: Oct 22, 2024

1 room x 1 night

Room, 1 King Bed with Sofa bed (High Floor)

Booked for: Flora Patkotak

#### Payment details

Room price

Mon, Oct 21 \$268.00

Taxes & Fees \$32.16

Total \$300.16
Paid

[MasterCard 0582]

Confirmation Code:

OBYXLV

Travelers

Alaska.

Name: Josiah Patkotak E-Ticket: 0272382197958

MP#: Alaska Airlines 126615 MVP® Gold 75K | oneworld® Emerald

ANC-PDX

Name: Flora Patkotak E-Ticket: 0272382197959

MP#: Alaska Airlines 41705226 MVP® | oneworld® Ruby

ANC-PDX

Name: Francine Patkotak E-Ticket: 0272382197960

MP#: Not available Seats: BRW-ANC 1C ANC-PDX 1C

Flight

Alaska 50

First Class (C)

Nonstop

Distance: 722 mi ]

Duration: 1h 51m

. Alaska 198

First Class (D) |

Nonstop

Distance: 1,538 mi J

Duration: 3h 30m

Departs

Barrow (BRW)

Sun, Oct 13

5:00 pm

Anchorage (ANC)

Sun, Oct 13

Arrives

6:51 pm

Anchorage (ANC)

Mon, Oct 14

1:20 am

Portland, OR (PDX) Mon, Oct 14

5:50 am

Flight Total for 3 passengers: \$2,085.63

The Alaska Airlines commercial account ending with \*\*\*\*\*\*2020 has been charged a total of USD \$2,085.63 on September 11, 2024. Taxes, fees, and charges

\$649.03

\$46.18

United States Flight Segment Tax

Domestic US Alaska/Hawaii tax \$5.00 US psgr. facility charge \$11.10 US Sept. 11 security fee \$3.00 US transportation tax \$5.60 \$21.48

th ticket will be a separate charge on your credit card statement.

additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

From: Sent:

Alaska Airlines <service@ifly.alaskaair.com> Wednesday, October 09, 2024 3:23 PM Christina Soriano

To:

Subject:

Canceled Reservation: Your October 13 trip



CAUTION: This email originated outside the North Slope Borough. Do not click links or open attachments unless you recognize the sender and know the content is safe.

# Purchased reservation cancellation

October 9, 2024

Thank you for choosing Alaska Airlines. The following reservation has been canceled and the value will be sent as one or more credit certificates.

Traveler name(s):

Ticket number(s):

Josiah Patkotak

0272382197958 TA 131051

Flora Patkotak

Francine Patkotak

0272382197959 TA 137052

Confirmation code: OBYXLV

ITINERARY

BRW / ANC

Barrow / Anchorage Sunday, October 13, 2024

Alaska Airlines 50

#### HANC / PDX

Anchorage / Portland, OR Monday, October 14, 2024 Alaska Airlines 198

#### Fare summary (USD)

Base:

\$1947.09

Taxes:

\$138.54

Total:

\$2085.63

Refunds for seat upgrades or other add-ons to your booking will be processed separately. You'll receive an update on those purchases within 7-20 days.

If you need to book a new flight, explore now.

This is an auto-generated email. If you have any questions, please call Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

We hope to see you another time, Alaska Airlines

Book | My account : Fretare ces : Contactus | oneworld







This email was sent to chround sonano@notifi-slope arg

Alaska Autores PD Box 55000 Seattle WA 38198-0800 © 2024 Hasko Alimes Aprilights reserved

thew can physical table of someofiles

×

Confirmation Code:

FKIQKS

Alaska

Traveler

Josiah Patkotak

E-Ticket: 0272384962919

MP#: Alaska Airlines 126615 MVP® Gold 75K | oneworld® Emerald

Seats: BRW-ANC 1A

ANC-SEA SEA-JFK 3F

Flight

Departs

Arrives

Alaska 50

First Class (J) !

Barrow (BRW)

Anchorage (ANC)

Nonstop

Tue, Oct 15

Tue, Oct 15

Distance: 722 mi [

5:00 pm

6:51 pm

Duration: 1h 51m

Alaska 48

First Class (J) [

Anchorage (ANC)

Seattle (SEA)

Nonstop

Sat, Oct 19

Sat, Oct 19

Distance: 1,444 mi ]

8:00 am

12:30 pm

Duration: 3h 30m

🔏 Alaska 16

First Class (D) |

Seattle (SEA)

New York-Kennedy (JFK)

Nonstop

Sat, Oct 19

Sat, Oct 19

Distance: 2,414 mi |

2:12 pm

10:29 pm

Duration: 5h 17m

Flight Total for 1 passenger

Your refund will be processed within 7 business days. The credit will return to the original form of payment used to purchase the

Airfare for Josiah Patkotak:

**New Purchase** 

Previous Purchase

\$2,216.02

-\$2,284.07

Amount charged:

\$0.00

Refund amount:

Airfare

\$68.05

New ticket total per passenger

\$2,216.02

\$2,086.46

Taxes, fees, and charges

\$129.56

United States Flight Segment Tax

Domestic US Alaska/Hawaii tax

\$10.00 \$11.10

US psgr. facility charge US Sept. 11 security fee

\$7.50

**US** transportation tax

\$11.20 \$89.76

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

Confirmation Code:

**FKIQKS** 

Alaska.

Traveler

Josiah Patkotak

E-Ticket: 0272383674344

1A

MP#: Alaska Airlines 126615 MVP® Gold 75K | oneworld® Emerald

Seats: BRW-ANC 1A 4A ANC-SEA SEA-JFK

Arrives Departs Flight

A Alaska 50

Anchorage (ANC) Barrow (BRW) First Class (J) } Sun, Oct 20 Sun, Oct 20 Nonstop 6:51 pm 5:00 pm

Distance: 722 mi Duration: 1h 51m

A Alaska 48

Seattle (SEA) Anchorage (ANC) First Class (J) [ Mon, Oct 21 Mon, Oct 21 Nonstop 12:30 pm 8:00 am

Distance: 1,444 mi Duration: 3h 30m

Alaska 16

New York-Kennedy (JFK) Seattle (SEA) First Class (J)

Mon, Oct 21 Mon, Oct 21 Nonstop 10:29 pm 2:12 pm

Distance: 2,414 mi | Duration: 5h 17m

Flight Total for 1 passenger: \$2,284.07

Gift cards/certificates ending with \*\*\*\*\*CSKA and \*\*\*\*\*YHKA and \*\*\*\*\*L5KA have been applied totaling USD \$2,284.07.

52,284.07 Refunded Dec Total per passenger

\$2,154.72 Airfare \$129.35 Taxes, fees, and charges

United States Flight Segment Tax

\$10.00 Domestic \$11.10 US Alaska/Hawaii tax \$7.50 US psgr. facility charge \$11,20 US Sept. 11 security fee \$89.55 US transportation tax

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

From: Sent:

Alaska Airlines <service@ifly.alaskaair.com>

Monday, September 23, 2024 4:14 PM

To:

Christina Soriano

Subject:

Your Alaska Airlines credit certificate



CAUTION: This email originated outside the North Slope Borough. Do not click links or open attachments unless you recognize the sender and know the content is safe.







You've received a credit certificate in the amount of \$851.20 for travel on Alaska Airlines.

Certificate code: GGYE-3CXK-FJ4S-L5KA

PIN: 127603

**Expiration:** 7/24/2025

You'll need both the certificate code and PIN to use or view your balance.

Certificate redemption is not available from our mobile site or apps. Please use the alaskaair.com desktop site.

Enter the certificate code and PIN on the Payment page or deposit the credit directly into your wallet.

From: Alaska Airlines <service@ifly.alaskaair.com>
Sent: Monday, September 23, 2024 4:14 PM

To: Christina Soriano

Subject: Your Alaska Airlines credit certificate



CAUTION: This email originated outside the North Slope Borough. Do not click links or open attachments unless you recognize the sender and know the content is safe.





You've received a credit certificate in the amount of \$851.20 for travel on Alaska Airlines.

Certificate code: GZJ8-34BS-WEKL-YHKA

**PIN:** 907581

**Expiration:** 7/24/2025

You'll need both the certificate code and PIN to use or view your balance.

Certificate redemption is not available from our mobile site or apps. Please use the alaskaair.com desktop site.

Enter the certificate code and PIN on the Payment page or deposit the credit directly into your wallet.

From: Alaska Airlines <service@ifly.alaskaair.com>
Sent: Monday, September 23, 2024 4:32 PM

To: Christina Soriano

Subject: Your Alaska Airlines credit certificate



CAUTION: This email originated outside the North Slope Borough.

Do not click links or open attachments unless you recognize the sender and know the content is safe.





You've received a credit certificate in the amount of \$709.20 for travel on Alaska Airlines.

Certificate code: GQL9-8RYZ-5DMW-CSKA

PIN: 406572

Expiration: 8/14/2025

You'll need both the certificate code and PIN to use or view your balance.

Certificate redemption is not available from our mobile site or apps. Please use the <u>alaskaair.com</u> desktop site.

Enter the certificate code and PIN on the Payment page or deposit the credit directly into your wallet.



# Reservation Canceled

Confirmation #1666641794

# Premium SUV 4x4

Toyota Land Cruiser or similar Automatic



# PICK UP & RETURN LOCATION Reykjavík Downtown

# PICK UP DATE & TIME

Tue, Oct 15 at 12:00 PM Counter

## RETURN DATE & TIME

Sun, Oct 20 at 12:00 PM

#### RENTAL RATE

TIME & DISTANCE (1 week @ ISK 141,861.71)

ISK 141,861.71

#### ADD-ONS

Child/Toddler Seat (5 Day(s) @ ISK 1,612,91)

ISK 8,064.55

Theft Protection

Included

Supplemental Liability Protection

Included

Personal Accident Insurance

included

#### MILEAGE

We use cookies, web beacons and other leafinalings Mileagrember your preferences, for customerleachede improvements and to tailor advertisements relevant to you. These technologies may collect data about your use of this website including recording mouse movements, keystrokes, video watching and other activity. For more details about our use of these technologies or to change your preferences click Manage Your Settings. If you do not disable these technologies, you consent to our collection of data through such technologies, including such record Update Your Ad Choices More Information

anage Your Settings

Website Feedback

# ISK 151,861.75 \*

# YOUR ESTIMATED TOTAL

Approx \$ 1,122.58 USD \*\*

\* Rates, taxes, and fees do not reflect rates, taxes and fees applicable to non-included optional coverages or extras added later. Pay Later charges will be in your destination's local currency.

# DRIVER INFORMATION

JOSIAH PATKOTAK c·····o@north-slope.org ••••0200

ACCOUNT NAME

NORTH SLOPE BOROUGH

**PAYMENT** INFORMATION

Billing Account (\*\*\*\*3255)

LOCATION DETAILS

Vatnsmyrarvegur 10 Reykjavík, 101

HOURS

OPERATION ← Week of Oct 6, 2024 →

SUN 8:00 AM - 6:45 PM

MON 8:00 AM - 6:45 PM

TUE 8:00 AM - 6:45 PM

WED 8:00 AM - 6:45 PM

THU 8:00 AM - 6:45 PM

We use cookies, web beacons and other technologies to remember your preferences, for customer experience improvements and to tailor advertisements relevant to you. These technologies may collect data about your use of this website including recording mouse movements, keystrokes, video watching and other activity. For more details about our use of these technologies or to change your preferences click Manage Your Settings. If you do not disable these technologies, you consent to our collection of data through such technologies, including such recordings.

More Information



# Reservation Confirmed

Confirmation #1666641794 sent to c\*\*\*\*\*o@north-slope.org.

Upon arrival, please proceed to the National Car Rental counter. (WSCN)

# Premium SUV

Toyota Land Cruiser or similar Automatic



# Reykjavik Downtown

# PICK UP DATE & TIME

Tue, Oct 15 at 12:00 PM Counter

## RETURN DATE & TIME

Sun, Oct 20 at 12:00 PM

#### ADD ONS

Child/Toddler Seat · Personal Accident Insurance · Supplemental Liability Protection · Theft Protection

# Estimated Total

Prices are subject to change as exchange rates vary.

# ISK 151,861.75 ISK \*

Approx \$ 1,098.29 USD \*\*

# Website Feedback

#### RENTAL RATE

TIME & DISTANCE (1 week @ ISK 141,861.71)

ISK 141,861.71

#### ADD-ONS

Child/Toddler Seat (5 Day(s) @ ISK 1,612.91)

ISK 8,064.55

Theft Protection

Supplemental Liability Protection

Personal Accident Insurance



included

MILEAGE

Unlimited Mileage

Included

FEES

VALUE ADDED TAX (24.0%)

ISK 1,935.49

YOUR ESTIMATED TOTAL

ISK 151,861.75 \*

Approx \$ 1,098.29 USD \*\*

\* Rates, taxes, and fees do not reflect rates, taxes and fees applicable to non-included optional coverages or extras added later

# DRIVER INFORMATION

JOSIAH PATKOTAK c·····o@north-slope.org \*\*\*\*0200

ACCOUNT NAME

NORTH SLOPE BOROUGH

PAYMENT INFORMATION

Billing Account (\*\*\*\*3255)

LOCATION DETAILS

Vatnsmyrarvegur 10 Reykjavík, 101

HOURS

OPERATION ← Week of Sep 8, 2024 →

SUN

8:00 AM - 6:45 PM

MON

8:00 AM - 6:45 PM

TUE

8:00 AM - 6:45 PM

WED

8:00 AM - 6:45 PM

THU

From:

The Hotel Captain Cook <reservations@captaincook.com>

Sent:

Thursday, September 12, 2024 1:57 PM

To:

Christina Soriano

Subject:

The Hotel Captain Cook: Your Reservation Confirmation



CAUTION: This email originated outside the North Slope Borough. Do not click links or open attachments unless you recognize the sender and know the content is safe.

View in browser

# Captain Cook



Dear Josiah Patkotak,

Thank you for choosing to stay with us at the Hotel Captain Cook on your upcoming visit to Anchorage. We look forward to welcoming you to our vibrant city and are pleased to confirm your reservation as follows.

# CONFIRMATION DETAILS

Confirmation Number 1755469

Guest Name Josiah Patkotak

Arrival Date Thursday, October 24, 2024

Departure Date Friday, October 25, 2024

 Nightly Rate
 \$250.00

 Taxes
 \$30.00

Total Stay Amount \$280.00

The above rate(s) may not reflect all possible fees, additional charges or taxes associated with this reservation. For clarification regarding these charges, please contact our reservations department.

## **OUR POLICIES**

Deposit Policy All reservations must be guaranteed with a credit card at time of

booking.

Cancellation Policy 24 hours prior to check-in

Check-In Time 4:00pm
Check-Out Time 11:00am
Room Tax 12%

Your Concierge Click here

## **CONTACT US**

 Main Number
 907-276-6000

 Toll-Free Number
 800-843-1950

Website www.captaincook.com



Date:	9/12/2024

Travel Log		TRAVEL	<b>AUTHORI</b>	ZATION		A&F	Logbook#	
Non-Borough TA	Curre	ent FY 🗸	Next FY		irant F	undec	l:	
Last Na			at Name	Middle Name		Gender	Address Boo	sk Number
PATKO			SIAH	В		M	1449	111
	g Address				DC	8	Contact I	
P.O. BOX 1505 BA		A 99723					CHRIS	TINA
Departm			r	Division			Telephone/	
MAYOR'S OFFICE	T		CE	ENTRAL			x52	32
		E	STIMATED TR	AVEL COSTS				
	Business Unit		Subsidiary		Direct		14	. ( 51 4
Description	or CIP Project	Object	Code	Estimated Cost	Bill		Vendor	
Airfare	2105	6403		\$695.21		-	ALASKA AIRL	
	2305	6403	COI	\$1,300.89	~		ALASKA AIRL	
	2105	6406		\$1,563.80	-		ICELANDA	
	2305	6406	COI	\$1,139.60	V		ICELANDA	
Ground Transportation	2305	6410	COI	\$348.14	V		PORT TRAN	
Ground Transportation	2105	6410		\$350.00	V	AIR	PORT TRANS	
Per Diem	- 2105	6415		£ 28 0.00		= Numb		\$ \$70.00
Per Diem	2305	6415	COI	\$420.0		= Numb	er of Nights 🕻	at \$ \$70.00
Lodging	2105	6420		\$6,060.12		= Numb	er of Nights 7	NIGHTS
Longing	2305	6420	COI	\$4,140.55	-		3 NIGHT	S
	2305	6420	COI	\$280.00	-		1 NIGHT	
		_	C01	2839.42			2 N19H	TΣ
Excess Baggage	2305	4420	201	\$1,000.00			PREMIUM S	
Other travel & lodging	2105	6410		\$ 222.00		1	NIGHT	
	2105	4420		3 2 2 2 2 10 4	H			
				-	-	-		
		stimated Tra		D	1			
	Estimated F	-	Advanc	700.00	1			
		0.00	- 4		-		Personal Da	ator:
Date of Meeting/Cor				r Per Diem		-	NONE	
10 16-1011	\$ \$ 10/21-10/2	<u> </u>	10/15-10			_		
Purpose of trip: AT	TEND 2024 ARC	CTIC CIRCLE	E ASSEMBLY IN	NREYKJAVIK, ICELA	ND 10	/16-10/:	20 THEN TO	
NEW YORK WITH	DEPARTMENT	OF FINANC	E FOR BOND F	PRICING 10/21-10/24				
Complete Itinerary:	BRW-ANC-PDX	K-KEF-JFK-S	EA-ANC-BRW		22			
Date/Time Leaving F			/13/24	Date/Time Leaving	FROM E	Business		25/24
Hotel: THE EDITIO		MARQUIS.	IN ATT HOUSE	and the second s	on: In	sedi	an airpor	t dransk
Hotel, Class Des	- ale la basabu ou	thorized to tak	re deductions from	n my next pay check, if	Travei (	iaim Is	not submitted v	vithin ten day
of completing the tric	ough is nereby au or termination of	employment.	Unused reservati	ions must be claimed o	n the Tr	avel Cia	im,	
Traveler's Signature:		120	P		Date:	09	74	
Department Director		-			Date:			
Grant Department Si		7			Date:	- 4		
Mayor's/CAO Signat		1111	-		Date:	10 (0	77	
EIVIDANUL SICMO DIBILIDA	w v.	100						
		//	FOR TRAVE					

AP Voucher Entered on Doc#:

# voice | Bonds pricing

Confirmation Code:

**OBYXLV** 

Alaska

Travelers

Name: Joslah Patkotak E-Ticket: 0272382197958

MP#: Alaska Airlines 126615 MVP® Gold 75K | oneworld® Emerald

Seats: BRW-ANC 1A ANC-PDX

Name: Flora Patkotak E-Ticket: 0272382197959

MP#: Alaska Airlines 41705226 MVP® | oneworld® Ruby

Seats: BRW-ANC 1F

ANC-PDX 1D

Name: Francine Patkotak E-Ticket: 0272382197960

MP#: Not available

Seats: BRW-ANC 10 10

ANC-PDX

Departs

Arrives

A Alaska 50

Flight

First Class (C)

Nonstop

Distance: 722 mi Duration: 1h 51m

A Alaska 198

First Class (D) |

Nonstop

Distance: 1,538 mi |

Duration: 3h 30m

Barrow (BRW)

Sun, Oct 13

5:00 pm

Anchorage (ANC)

Sun, Oct 13

6:51 pm

Portland, OR (PDX) Anchorage (ANC)

Mon, Oct 14 Mon, Oct 14 5:50 am 1:20 am

Flight Total for 3 passengers: \$2,085.63

The Alaska Airlines commercial account ending with \*\*\*\*\*\*2020 has been charged a total of USD \$2,085.63 on Saptember 11, 2024.

Total per passenger

\$695.21

Airfare

\$649.03 \$46.18

Taxes, fees, and charges

United States Flight Segment Tax \$5.00 Domestic \$11.10 US Alaska/Hawaii tax \$3.00 US page, facility charge \$5.60 US Sept. 11 security fee \$21,48 **US transportation tax** 

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

cancelled and

From: Sent

To:

Alaska Airlines <service@ifly.alaskaair.com> Wednesday, October 09, 2024 3:23 PM

Christina Soriano

Canceled Reservation: Your October 13 trip

Subject:



CAUTION: This email originated outside the North Slope Borough. Do not click links or open attachments unless you recognize the sender and know the content is safe.

# Purchased reservation cancellation

October 9, 2024

Thank you for choosing Alaska Airlines. The following reservation has been canceled and the value will be sent as one or more credit certificates.

Traveler name(s):

Ticket number(s):

Josiah Patkotak

0272382197958 TA 137051

Flora Patkotak

Francine Patkotak

0272382197959 TA 137052

Confirmation code: OBYXLV

**ITINERARY** 

HBRW / ANC

Barrow / Anchorage

Sunday, October 13, 2024

Alaska Airlines 50

HANC / PDX

Anchorage / Portland, OR Monday, October 14, 2024 Alaska Airlines 198

Fare summary (USD)

Base:

\$1947.09

Taxes:

\$138.54

Total:

\$2085.63

Refunds for seat upgrades or other add-ons to your booking will be processed separately. You'll receive an update on those purchases within 7-20 days.

If you need to book a new flight, explore now.

This is an auto-generated email. If you have any questions, please call Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

We hope to see you another time, Alaska Airlines

Hook ( Morece um ) Er ffere ces ( Contac ) ( office esc







This email was sent to chinsting sortano@noith-slope org

Ataska Airlines IPO Box 68900 Seattle IVA 93158-0900 © 2024 Alaska Airlines Attrights reserved

Alem on, 672 and 35606 of salited As

×

# TA 137051

Confirmation Code:

**FKIQKS** 

Alaska.

Travelor

Josiah Patkotak

E-Ticket: 0272384962919

MP#: Alaska Airlines 126615 MVP® Gold 75K | oneworld® Emerald

Seats: BRW-ANC 1A

ANC-SEA 1F

SEA-JFK 3F

Flight

Departs

Arrives

A Aleska 50

First Class (J) [

Barrow (BRW)

Anchorage (ANC)

Nonstop

Tue, Oct 15

Tue, Oct 15

5:00 pm

6:51 pm

Distance: 722 mi | Duration: 1h 51m

A Alaska 48

First Class (J)

Anchorage (ANC)

Seattle (SEA)

Nonstop

Sat, Oct 19

Sat, Oct 19

8:00 am

12:30 pm

Distance: 1,444 mi [

Duration: 3h 30m

A Alaska 16

First Class (D)

Seattle (SEA) Sat, Oct 19

New York-Kennedy (JFK)

Nonstop

2:12 pm

Sat, Oct 19

Distance: 2,414 ml

Duration: 5h 17m

10:29 pm

Flight Total for 1 passenger

Your refund will be processed within 7 business days. The credit will return to the original form of payment used to purchase the

reservation.

Airfare for Josiah Patkotak:

**New Purchase** 

\$2,216.02

**Previous Purchase** 

-\$2,284.07

Amount charged:

\$0.00

Refund amount:

\$68.05

New ticket total per passenger

\$2,216.02

Airfare

\$2,086.46

Taxes, fees, and charges

\$129.56

United States Flight Segment Tax

\$10.00 Domestic US Aleska/Hawail tax \$11.10 US pagr. facility charge \$7.50 \$11.20 US Sept. 11 security fee

US transportation tax

\$89.76

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

Confirmation Code:

**FKIQKS** 

Alaska.

Traveler

Josiah Patkotak

E-Ticket: 0272383674344

MP#: Alaska Airlines 126615 MVP® Gold 75K | oneworld® Emerald

Seats: BRW-ANC 1A

ANC-SEA 4A SEA-JFK 1A

Flight

Departs

Arrives

Alaska 50

First Class (J)

Barrow (BRW)

Anchorage (ANC)

Nonstop

Distance: 722 mi

Sun, Oct 20 Sun, Oct 20 6:51 pm 5:00 pm

Duration: 1h 51m

🗗 Alaska 48

First Class (J) |

Anchorage (ANC) Mon, Oct 21 Nonstop

Seattle (SEA) Mon, Oct 21

12:30 pm

Distance: 1,444 mi

Duration: 3h 30m

A Alaska 16

First Class (J)

Seattle (SEA)

8:00 am

New York-Kennedy (JFK)

Nonstop

Mon, Oct 21 2:12 pm

Mon, Oct 21 10:29 pm

Distance: 2,414 mi [

Duration: 5h 17m

Flight Total for 1 passenger: \$2,284.07

Gift cards/certificates ending with \*\*\*\*CSKA and \*\*\*\*YHKA and \*\*\*\*L5KA have been applied totaling USD \$2,284.07.

Total per passenger

\$2,284.07

Airfare

\$2,154.72

Taxes, fees, and charges

\$129.35

**United States Flight Segment Tax** 

\$10.00 Domestic US Alaska/Hawaii tax \$11.10 \$7.50 US pagr. facility charge \$11.20 US Sept. 11 security fee US transportation tax \$89.55

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

From:

Alaska Airlines <service@ifly.alaskaair.com>

Sent:

Monday, September 23, 2024 4:14 PM

To:

Christina Soriano

Subject:

Your Alaska Airlines credit certificate



CAUTION: This email originated outside the North Slope Borough.

Do not click links or open attachments unless you recognize the sender and know the content is safe.





You've received a credit certificate in the amount of \$851.20 for travel on Alaska Airlines.

Certificate code: GGYE-3CXK-FJ4S-L5KA

PIN: 127603

Expiration: 7/24/2025

You'll need both the certificate code and PIN to use or view your balance.

Certificate redemption is not available from our mobile site or apps. Please use the <u>alaskaair.com</u> desktop site.

Enter the certificate code and PIN on the Payment page or deposit the credit directly into your wallet.

From: Sent:

To:

Alaska Airlines <service@ifly.alaskaair.com> Monday, September 23, 2024 4:14 PM

Christina Soriano

Subject:

Your Alaska Airlines credit certificate



CAUTION: This email originated outside the North Slope Borough.

Do not click links or open attachments unless you recognize the sender and know the content is safe.





You've received a credit certificate in the amount of \$851.20 for travel on Alaska Airlines.

Certificate code: GZJ8-34BS-WEKL-YHKA

PIN: 907581

Expiration: 7/24/2025

You'll need both the certificate code and PIN to use or view your balance.

Certificate redemption is not available from our mobile site or apps. Please use the <u>alaskaair.com</u> desktop site.

Enter the certificate code and PIN on the Payment page or deposit the credit directly into your wallet.

From: Sent:

To:

Alaska Airlines <service@ifly.alaskaair.com>

Monday, September 23, 2024 4:32 PM

Christina Soriano

Subject:

Your Alaska Airlines credit certificate



CAUTION: This email originated outside the North Slope Borough.

Do not click links or open attachments unless you recognize the sender and know the content is safe.





You've received a credit certificate in the amount of \$709.20 for travel on Alaska Airlines.

Certificate code: GQL9-8RYZ-5DMW-CSKA

PIN: 406572

**Expiration:** 8/14/2025

You'll need both the certificate code and PIN to use or view your balance.

Certificate redemption is not available from our mobile site or apps. Please use the <u>alaskaair.com</u> desktop site.

Enter the certificate code and PIN on the Payment page or deposit the credit directly into your wallet.

Alaska.

Arrivas

Confirmation Code:

**JSIOHT** 

Traveler

Climbs

Josiah Patkotak

E-Ticket: 0272382197275

MP#; Alaska Airlines 126615 MVP® Gold 75K | oneworld® Emerald

Seats: JFK-SEA 1A SEA-ANC 1A

SEA-ANC 1A ANC-BRW 1A

Litâur	<b></b>	
着 Alaska 23		
First Class (C) [	New York-Kennedy (JFK)	Seattle (SEA)
	Thu, Oct 24	Thu, Oct 24
Nonstop	11:45 am	2:58 pm
Distance: 2,414 ml]	11179 3711	
Duration: 6h 13m		
🔏 Alaska 230		
Flort Oliver (OV)	Seattle (SEA)	Anchorage (ANC)
First Class (C) [	Thu, Oct 24	Thu, Oct 24
Nonstop	3:40 pm	6:27 pm
Distance: 1,444 mi	3:40 рлі	

Departs

Alaska 51

Duration: 3h 47m

 First Class (C) |
 Anchorage (ANC)
 Barrow (BRW)

 Nonstop
 Fri, Oct 25
 Fri, Oct 25

 Distance: 722 mi j
 2:12 pm
 4:06 pm

Distance: 722 mi j Duration: th 54m

Flight Total for 1 passenger: \$1,300.89

US transportation tex

The Alaska Airlines commercial account ending with \*\*\*\*\*\*\*2020 has been charged a total of USD \$1,300.89 on September 11, 2024.

THE MISSES MITTIES CONTINUED SECOND CONTINUES AND THE PROPERTY OF THE PROPERTY	
Total per passenger	\$1,300.89
Airfare	\$1,209.33
Taxes, fees, and charges	\$91.56
United States Flight Segment Tax	
Domestic \$10.	00
US Alaska/Hawaii tax \$11	.10
US page, facility charge \$9.	00
IIS Sent 11 security fee \$11.	20

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial deak at 1-888-280-8929.

\$50.26

Exceeding expectations.

# Trip Itinerary

Your Confirmation number is: 678285

Form of Payment: MC 55********80582 Exp: 11/26	Coupon Code:	Extra Stops:	Grand Total Amount*:	· Drop Off: THE TIMES SQUARE EDITION: 701	Pick Up: JFK Airport, ALASKA AIR - AS 16, from SEA. Outside the ter	· Passengers/Luggage: 3 passenger(s)	* Car Type: Deluxe Sedan	· Date & Time: 19 October 2024 - 10:29 PM	* Passenger Name: Patkotak *Look*, Josiah	Phone#: 907.319.9224	
26				THE TIMES SQUARE EDITION: 701 7 Ave (W 47 St / W 48 St) 10036	rom SEA. Outside the terminal pickup.						

Private Sedan or SUV:

# Exceeding expectations.

# Trip Itinerary

Your Confirmation number is: 678286

. Special Request:	Form of Payment:	Coupon Code:	Extra Stops:	Grand Total Amount*:	Drop Off:	Pick Up:	Passengers/Luggage:	· Car Type:	Date & Time:	Passenger Name:	Phone#:
an Sh. 8	MC 55********80582 Exp; 11/26			\$174.07	JFK Airport, ALASKA AIR - AS 23	NEW YORK MARRIOTT MARQUIS: 1535 Broadway (W 45 St / W 46 St) 10036	1 passenger(s)	Deluxe Sedan	24 October 2024 - 8:45 AM	Patkotak, Josiah	907.319.9224

Uber October 21, 2024

# Here's your receipt for your ride, Josiah

We hope you enjoyed your ride this evening.

Total	\$35.91
Тпр Гаге	\$29.67
Subtotal	\$29.67
NY Cangestion Fee	\$2.75
New York State Benefits Surcharge	50 04
Sales Tax	\$2.63
NY State Black Car Fund	\$0.62
Payments	
Visa 0371	\$35.91

10/22/24 7:20 AM Affiliated with UBER USA, LLC (803404)

Dispetched by USER USA, LLC (B03404)

To submit a complaint to the NYC TLC, ptease call 311.

Visit the trip page for more information, including involces (where available)

You rade with Bo

Cicense Plate 1725856C FHV License Number: 5759763 Oniver's TLC License Number: 5741203

Black SUV 0.72 miles | 9

Ī

8:26 PM | 1285 Avenue of the Americas, New York, NY 10019, US

8:36 PM | W 45th St. New York, NY 10036, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



# Receipt

Hotels.com itinerary: 72059082247392

Purchase date: Oct 15, 2024

# **Booking details**

**Embassy Suites Anchorage** 

600 East Benson Blvd, Anchorage, AK, 99503 United States of America

Check-in: Oct 15, 2024

Check-out: Oct 17, 2024

1 room x 2 nights

King, Premium Suite, 1 King Bed, Mountain View

Booked for: Josiah Patkotak

# Payment details

Room price

Tue, Oct 15 \$449.10

Wed, Oct 16 \$449.10

Taxes & Fees \$107.78

Total \$1,005.98

Paid [MasterCard 0582]

Member Deal Tier 3: 10%

Prices shown after \$99.80 savings



**Hyatt Place Anchorage** 

101 East Tudor Road Anchorage, AK 99503 Tel: 907-562-1235

Fax: 907-562-1228

#### COPY OF INVOICE

Josiah Patkotak 101 E Tudor Rd Anchorage AK 99503 United States

Confirmation No.

97218601

Group Name

Room No.

0202

Arrival

10-17-24

Departure

10-19-24

Folio Window

Folio No.

114911

0.00

Description		Charges	Credits
Accommodation		209.00	
		25.08	
		209.00	
		25.08	
Master Card	XXXXXXXXXXXXXXX0582 XX/XX		468.16
	Accommodation Bed Tax Accommodation Bed Tax	Accommodation Bed Tax Accommodation Bed Tax	Accommodation         209.00           Bed Tax         25.08           Accommodation         209.00           Bed Tax         25.08

Total	468.1 <del>6</del>	468.16

#### **Guest Signature**

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

#### **World of Hyatt Summary**

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

#### WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Anchorage. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts by telephone at 907-562-1235.

Please remit payment to: Hyatt Place Anchorage 101 East Tudor Road Anchorage, AK 99503

**Balance** 

# North Slope Borough HOTEL RESERVATION FORM

Attn:				TA/PO #:	137051
	101 East Tude Anchorage, A For reservation		-907-561-62:	54	
From:	North Slope I	Borough			
	Christina So				vith Confirmation
		no@north-slope.	org	Number: Tax Ex	972186
	PO Box 69	les 00777		1ax Ex	Kempt
	Barrow, Alas Phone: 907-8				
	Fax to: 907-8				
Reserva	ations Please:	002.		Cancelation #	
Mam			Josiah P	atkatak	
Nam	e:		70.764 WA		
Dep	ot:		Mayor's	Office	
Check	In Date:	October 18, 20	24	Check Out Date:	October 19, 2024
				S REQUESTED, MUS ER PAYS IF EXTEN	T HAVE NSB TRAVEL DING.
Roon	n Type Request	t <b>:</b>	TR	AVELER:	
	Two Double Beds		To	cancel reservation after	hours
	☑ 1 King Bed		ple	ase call: 907.451.1502	
Billio	ng Instructions	±			
	_	t Bill NSB		Guest Paying on Charges	
Mail In	rvoices to:	North Slop			
		Attn: Trav			
		P.O. Box 6			
	DI FASE INC		aska 99723 ÆLAUTHO	RIZATION # ON YOUR	BILLING INVOICE.
THE NO				M CHARGESNO LON	
				OM SERVICE -NO EX	
				LER WILL PAY THEM	
OWN.	THANK YOU.				
750	Special need	de or requests: 1	Danisatina E	45 49 1	
	•	us or requests.	Requesting F	amily Suite	
Thank	you for your bus		Christina		10/10/24



# Receipt

Hotels.com itinerary: 72939217787040

Purchase date: Oct 10, 2024

# **Booking details**

The Times Square EDITION

701 7TH AVENUE, New York, NY, 10036 United States of America

Check-in: Oct 19, 2024

Check-out: Oct 21, 2024

1 room x 2 nights

Suite, 1 King Bed, Non Smoking, View (Balcony)

Booked for: Josiah Patkotak

# Payment details

Room price

•	
Sat, Oct 19	\$1,444.50
Sun, Oct 20	\$985.50
Taxes	\$369.42
Destination fee Payable at property	\$34.86
Face	\$5.14

Payable at property

Total

Fees

\$2,839.42

\$2,799.42 [MasterCard 0582]

\$40.00

called notels. com to cancel and was told the hotel connained it a "no show" I wasn't thinking of the time difference, it was samin NY.



# Receipt

Hotels.com itinerary: 72058273613733

Purchase date: Sep 11, 2024

# **Booking details**

New York Marriott Marquis

1535 Broadway, New York, NY, 10036 United States of America

Check-in: Oct 21, 2024

Check-out: Oct 24, 2024

1 room x 3 nights

Suite, 1 Bedroom, Non Smoking

Booked for: Josiah Patkotak

# Payment details

Daam	アガイアの
Room	DHILL

* * · · ·   <b>-</b> · · · · · ·	
Mon, Oct 21	\$1,138.15
Tue, Oct 22	\$1,172.15
Wed, Oct 23	\$1,163.65
Taxes	\$528.90
Destination fee Payable at property	\$120.00
Fees Payable at property	\$17.70

Total \$4,140.55

Paid \$4,002.85 | [MasterCard 0582]

Pay at property \$137.70



#### **NEW YORK MARRIOTT MARQUIS**

**GUEST FOLIO** 

4418 ROOM ASEK TYPE	PATKOTAK/J NAME		584.10 RAYE	10/21/24 DEPART 10/19/24 ARRIVE	11:00 TIME 00:13 TIME		23009 ACCT#	
317 ROOM							MBV#:	XXXXXX4014
CLEFUK	ADORESS		PAYMENT					-
DATE	REF	ERENCES		CHARGES	CR	EDITS	BALANCES	DUE
10/19 10/19 10/19 10/19 10/19 10/19 10/20 10/20 10/20 10/20 10/20 10/20 10/20 10/20 10/20 10/20 10/20 10/20	ROOM TR RM TAX CITY TAX OCC JAV DESTFEE DESTNYTX DESTCTYT REVELRYE ROOM TR RM TAX CITY TAX OCC JAV DESTFEE DESTCYT MC CARD	4418, 1 4418, 1 4418, 1 4418, 1 11334418 4418, 1 4418, 1 4418, 1		854.10 75.80 50.18 3.50 40.00 3.55 2.35 44.90 51.84 34.32 40.00 3.65 2.35	✓ p-Bc ABC	\$1794.06		
TO BE SET	TLED TO: MASTE	RCARD CURRE	NT BALANCE	.00				
	DU FOR CHOOSING ALL EXTENSION 62	MARRIOTT! TO EXP	PEDITE YOU	R CHECK-OUT,				
	DESCRIPTION		=	<del></del>		TAXED AMOUNT	**********	TAX
t J L	PHONE SALES TO NYC 2.35% UTILI NYS GROSS REC NET CHARGES 1794.06	TY TX		TAX .00		.00 .00 .00 .00 CREDITS .00	FC 1 <b>79</b>	.00 .00 .00 .00 .00 4.06

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



**NEW YORK MARRIOTT MARQUIS** 1535 BROADWAY NEW YORK NY 10036 212-398-1900

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#### **NEW YORK MARRIOTT MARQUIS**

**GUEST FOLIO** 

4418 ROOM ASEK	PATKOTAKJOSIAH NAME 333 108TH AVE NE	10/24/24 07:2 RATE DEPART TAM 10/21/24 03:2	E ACCT#
180 ROOM	BELLEVUE WA 98004	PASSPORT: MCXXXXXXXXXXXXX0582	MBV#: XXXXX4014
CLERK	ADDRESS.	PAYMENT	CREDITS BALANCES DUE
DATE	REFERENCES	CHARGES	CREDITS BALANCES DUE
10/21 10/21 10/21 10/21 10/21 10/22 10/22 10/22 10/23 10/23	REVELRYE LAUNDRY LAUNDRY DESTFEE DESTNYTX DESTCTYT REVELRYE DESTNYTX DESTCTYT DESTFEE DESTNYTX DESTCTYT DESTFEE DESTNYTX DESTFEE DESTNYTX DESTCTYT DESTFEE CCARD-MC	237.00 161.00 40.00 3.55 2.35	9146 5.00 96.46 - p-C
JU/24	PAYMENT RECEIVED BY MAS AUTHORIZATION APPROVED Total: \$500.00 Card Type: MAST	ERCARD Card Entry: CHIP Acct #: ***********************************	***0582 Approval Code: 01994Q
10/24	PAYMENT RECEIVED BY MAS AUTHORIZATION "AUTHORIZATION "AUTHORIZATION "AUTHORIZATION MAST Total: \$500.00 Card Type: MAST "EMV AUTHORIZATION App Label: Mastarcard Mode: Is: AID: AD000000041010 TVR: 000 AC: 6A21E585B252E635 CVM:	ERCARD Card Entry: CHIP Acct #: ***********************************	**************************************
	DESCRIPTION  PHONE SALES TAX NYC 2.35% UTILITY TX NYS GROSS REC. TAX NET CHARGES SAUTHORIZATION  ACT AND ACT A	ERCARD Card Entry: CHIP Acct #: ***********************************	**0582 Approval Code: 01994Q 0000000000FF TSI: E600 ARC: 00 .00



NEW YORK MARRIOTT MARQUIS 1535 BROADWAY NEW YORK NY 10036 212-398-1900

## Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This columnate is your only recept. You have agreed in pay in cash or by approved porsonal check or in authorize us to change your credit card for all amounts changed by por. The amounts alream in the credit card company for any in the entered column above will be sharped to the profit card number see form above. (The credit card company will be in the securit exerce?) If for any reason the credit card company does not make payment on this account, you will cover us not be sharped on the credit card company does not make payment as not make playment as not make playment



#### **NEW YORK MARRIOTT MARQUIS**

**GUEST FOLIO** 

4418 ROOM ASEK	PATKOTAK/JOSIAH NAME 333 108TH AVE NE BELLEVUE WA 98004	RATE	10/24/24 DEPART 10/21/24	07:27 TIME 03:23	11887 ACCT#	
TYPE	DECLEAGE ANY 20004	DAGGDODT		· FIRE C		
180		PASSPORT				
ROOM	ADDRESS	MCXXXXXX PAYMENT	00000000582		MBV#:	XXXXXX401
DATE	REFERENCES	C	HARGES	CREDITS	BALANCES	DUE

DESTNYTX 3.65
DESTCTYT 2.35

See our "Privacy & Cookie Statement" on Marriott.com

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NEW YORK MARRIOTT MARQUIS 1535 BROADWAY NEW YORK NY 10036 212-398-1900

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This statement is your only report. You have agreed to pay in cash or by approved personal check or to authorize us to change your credit card card or as amounts changed to you. The amounts shown in the credit card not company will she if y degree company does not make payment on this accused, you will one or if you does not make payment on this accused, you will one or if you the card of 1.5% per month (ANNUAL RATE 18%), or the missimum allowed by law, plus the reasonable cost of collection, facturing allowed your cash.



Hyatt Place Anchorage 101 East Tudor Road Anchorage, AK 99503

0302

10-24-24

10-25-24

Credits

Tel: 907-562-1235 Fax: 907-562-1228

Room No.

Departure

Folio No.

Folio Window 1

Arrival

#### INVOICE

Josiah Patkotak 101 E Tudor Rd Anchorage AK 99503 United States

Confirmation No.

Group Name

Date

55519001

Description

Charges
209.00

 10-24-24
 Accommodation
 209.00

 10-24-24
 Bed Tax
 25.08

 Total
 234.08
 0.00

 Balance
 234.08
 1

#### **Guest Signature**

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the Indicated person, company or association falls to pay for any part or the full amount of these charges.

#### **World of Hyatt Summary**

Membership:

XXXXXX143X

Bonus Codes:

Qualifying Nights:

1 209.00

Eligible Spend:

Redemption Eligible: 25.08

Summary Invoice, please see front desk for eligibility details.

#### WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Anchorage. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts by telephone at 907-562-1235.

Please remit payment to: Hyatt Place Anchorage 101 East Tudor Road Anchorage, AK 99503

# North Slope Borough HOTEL RESERVATION FORM

Attn:				TA/PO #:	137051
	Hyatt Place And 101 East Tudor Anchorage, Ak For reservation Graceofgod Faa	Road 99503 s contact: 1-	907-561-6254		
From:	North Slope Bo Christina Sorian PO Box 69 Barrow, Alaska Phone: 907-85 Fax to: 907-85	ano ano a 99723 2-0200	org	Number: Tax E	vith Confirmation 555190 xempt
Reserva	itions Please:			Cancelation #	
Namo	e:		Josiah Patke	otak	
Dep	st:		Mayor's Off	ice	
AUTHO AUTHO Room	ORIZED TO DI		FOR DATES RERECTED TRAVELER	PAYS IF EXTEN	
Billin	ng Instructions:	Bill NSB	☐ Guest	Paying on Charges	
Mail In	voices to:	North Slope Attn: Trave P.O. Box 69 Barrow, Ala	el Office ska 99723	ATION # ON VOIT	RILLING INVOICE
THE NO				HARGESNO LON	BILLING INVOICE.  G DISTANCE
CALLS DO NOT	-NO MOVIES O	R VIDEO GAM	IES -NO ROOM	SERVICE -NO EX	TRAS.
	Special needs	or requests: R	equesting Famil	y Suite	
Thank v	ou for your busin	ess (	hristina So	riano	10/10/24
A ARREADY Y	ou tot jour oussi.	100		Christina Soriano	Date



# Receipt

Hotels.com itinerary: 72058316831187

Purchase date: Sep 13, 2024

# **Booking details**

Embassy Suites by Hilton Portland Airport

7900 Ne 82nd Ave, Portland, OR, 97220 United States of America

Check-in: Oct 13, 2024

Check-out: Oct 14, 2024

1 room x 1 night

Premium Suite, 1 King Bed (Wellness, In-room air purification)

Booked for: Josiah Patkotak

# Payment details

Room price

Sun, Oct 13

Taxes & Fees

\$191.76

\$30.68

Total

\$222.44

[MasterCard 0582]

went to website to cancel wasn't able to cancel, accidentally book a non-refundable rate.





parking for ANC exp. 2305. 6429. 601

Costes HTB

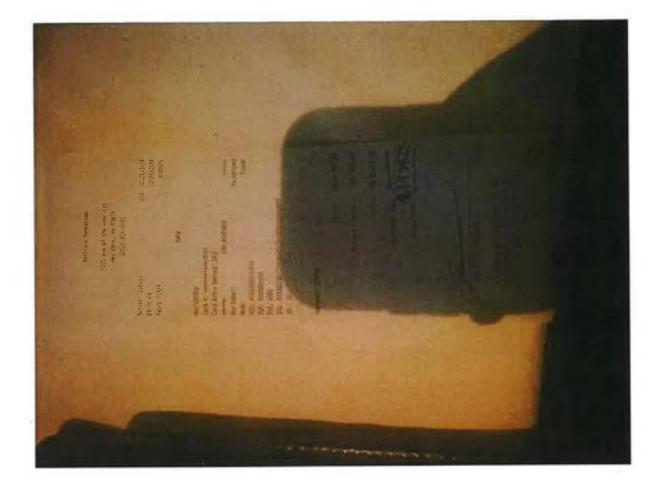
336 Vest Oxional Elud

Ancharage

gar for NSB Exp.

2105.6429

POP





Australia Marbers

24. S. A. S. B. S.





From:

Josiah Patkotak <aullaqsruaq@gmail.com>

Sent:

Thursday, October 24, 2024 8:12 AM

To:

Joanne Simmonds; Christina Soriano

Subject:

Fwd: Here's Your Wi-Fi Onboard Receipt - Check Out Your Purchase Details! - Order #

406639526MPAS

Quyanaqpak,

Josiah Aullagsruag Patkotak

----- Forwarded message ------

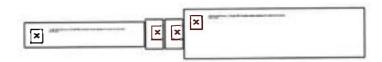
From: Wi-Fi Onboard < info@info.wifionboard.com>

Date: Thu, Oct 24, 2024 at 12:11 PM

Subject: Here's Your Wi-Fi Onboard Receipt - Check Out Your Purchase Details! - Order #406639526MPAS

To: <aullaqsruaq@gmail.com>

#### Web browser



# Thanks for your purchase!

You can view your purchase history at any time by visiting My Account.

Customer: Josiah Patkotak

Email Address: aullaqsruaq@gmail.com

Order: 406639526MPAS

Date: 10/24/24, 3:10:26 PM GMT-04:00

Purchase Summary

Alaska Airlines 2-Device \$ 74.95

Tax \$ 0.00

Payment type: \*\*\*

Total paid \$74.95

My Account | Contact Us | Passes & Products

This email was sent to authors use from because you have made a Wi-Fi Onboard purchase. Change your email preferences or unsubscribe.

#### Terms of Use | Privacy Policy

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#### WELLS FARGO SIGNIFY BUSINESS ELITE(SM) CARD



Page 1 of

#### SUB ACCOUNT MEMO STATEMENT

Prepared For NORTH SLOPE BOROUGH

JOSIAH PATKOTAK

For Customer Service Call: 800-231-5511

Sub Account Number

0582

Inquiries or Questions:

Statement Closing Date

11/03/24 12/03/24

WF SBCS-Account Servicing Team

Next Statement Date

PO Box 29482 Phoenix, AZ 85038-8650

Monthly Spending Limit\*

\$50,000

Sub Account Summary

 Purchases and Other Charges
 +
 \$9,947.52

 Cash Advances
 +
 \$0.00

 Credits
 \$11,007.01

 Statement Total
 \$1,059.49 

The transactions detailed reflect activity on this card number only. The company control account has been billed for all transactions. Please refer payment inquiries to your company card administrator or owner.

#### **Sub Account Transactions**

Trans	Post	Reference Number	Description	Credits	Charges
10/07	10/07	1527021M900ARHFEM	STARLINK INTERNET 3108829683 CA		150.00
10/10	10/10	5543286MQ6112GKJ1	HOTELCOM72058269820580 HOTELS.COM WA	5,725.05	
10/10	10/10	5543286MQ611ZG2SA	HOTELCOM72939217787040 HOTELS.COM WA		2,799.42
10/10	10/11	5543286MQ619S8TRT	HOTELCOM72058274653130 HOTELS.COM WA	300.16	
10/10	10/13	8518993MDLQ492H6Y	MY SEDAN 212-812-9000 NY		44 65
10/10	10/13	8518993MDLQ492H7E	MY SEDAN 212-812-9000 NY		174.07
10/12	10/13	5543286ME61P8ZP6T	HOTELCOM72940635078231 HOTELS.COM WA		673.64
10/14	10/16	8518993MHLQ492AHX	MY SEDAN 212-812-9008 NY		44 65
10/15	10/16	2548104MJ2B6LZ7SK	ICELANDA 1082415038091 REYKJAVIK IS	1,139.60	
			JOSIAH BLAIR AULLAQS		
		10/21/24 1 Ft J	REYKJAVIK NEW YORK		
10/15	10/16	2548104MJ286LZ7SV	ICELANDA 1082415038173 REYKJAVIK IS	1,563.80	
			JOSIAH BLAIR AULLAQS		
		10/15/24 1 Ft J	PORTLAND REYKJAVIK		
10/15	10/16	2548104MJ286L27S1	ICELANDA 1082415038084 REYKJAVIK IS	2.278.40	
			FLORA JANE PATKOTAK		
		10/21/24 1 FI B	REYKJAVÍK SEATTLE		
		10/21/24 2 AS M	SEATTLE ANCHORAGE		
10/16	10/16	5543286MJ62XKQFJJ	HOTELCOM72059082247392 HOTELS COM WA		1,005.98
10/15	10/17	5546077MJ12A32VAD	AND AIRPORT PARKING ANCHORAGE AK		6 00
10/16	10/18	\$54328648K83D6LWIDT	ANTION ANCHORAGE FOOD ANCHORAGE AK		45 50
(10/19	10/21	5543296MN5V1G0L0K	HYATT PLACE ANCHORAGE ANCHORAGE AK		453.16
10/21	10/23	SSYSDOMENS WILLIAMS	MUDDIOTT NY MARQUIS NEW YORK NY		1,794.00
10/22	10/23	5270487MR28RYZ7E9	MASTROS NEW YORK NEW YORK NY		1,938 28
10/24	10/25	5543286MS6WBRWK62	WIFIONBOARD ALASKA 877-359-0938 IL		74.95
10/24	10/27	554328BMV5WKBWPGV	MARRIOTT NY MARQUIS NEW YORK NY		632 16
10/24	10/27	5548077MV151VM1BG	AND AIRPORT PARKING ANCHORAGE AK		96.00
11/03	11/03	0000000000000COMPC	TOTAL PURCHASES 59.947.52		

See reverse side for Important information

Fill 23 C T A THE STATE OF THE

The transactions detailed on this statement are for informational use only

Sub Account Number

0582

0000000000000055693990116805829

No Payment is due on this Sub Account

NORTH SLOPE BOROUGH JOSIAH PATKOTAK PO BOX 69 BARROW AK 99723-0059

<sup>\*</sup>Available funds are subject to the monthly spending limit and the available credit on the control account.



#### Dear Christina Soriano

Regarding your booking: 3F8OHU

Refund of service number(s):
108-2415038091

We have refunded: USD 1.139,60 to the form of payment used in the purchase.

Please note that refund transactions may take approximately 2-7 business days to appear on the account.

We appreciate you booking with us and look forward to welcoming you onboard in the future.

From:

Icelandair Customer Support <support@icelandair.is>

Sent:

Thursday, October 10, 2024 2:49 AM

To:

Christina Soriano

Subject:

Icelandair - Regarding your inquiry 02732324



**CAUTION:** This email originated outside the North Slope Borough. Do not click links or open attachments unless you recognize the sender and know the content is safe.



10.10.2024



#### Dear Christina Soriano

Thank you for reaching out to us.

We would like to confirm that your booking 3F8OHU has been canceled and forwarded to our refund department in accordance with the Flex fare policy.

Please be aware that these cases may take approximately 1-2 weeks to be processed. You will be contacted as soon as the processing is complete.

Booking reference: 3F80HU

Some countries require airlines to provide Advance Passenger Information (API) prior to flight. Optional information, i.e. redress, KTN or CTN number, can also be added here.

Please note that your passport must be valid for at least 6 months beyond the period of your intended stay.

# **Passengers**



Josiah Blair Auflagsruag Patkotak

josiah.patkotak@north-slope.org

+19073199224

Frequent flyer number 00126615

E-ticket nr: 1082415038091

# Flight details and services

Monday, October 21, 2024

Saga Premium Flex

5:00 PM

FI615

7:10 PM

Reykjavík - New York

6h Non-10m stop

Services (Reykjavík - New York)



Seats

1A - Josiah Blair Aullagsruag Patkotak

Included

# Baggage allowance

If your travel arrangements include more than one airline, other baggage allowance may apply.

Baggage allowance and charges are applied for the whole trip. It is not possible to book luggage for only a part of the trip.

Baggage allowance and fees are provided for information only. Additional allowance may apply depending on the traveler's individual passenger status (e.g. Saga Club membership)

Carry-on bag (22 lbs) 2 included



15.7 in

Checked bag (70 lbs) 2 included



62 inches

What if my flights are operated by more than one airline?

## **Booking details**

Passengers	Adult
Air transportation charges	USD 1,076.40
Taxes, fees and charges	USD 63.20
Total per passenger	USD 1,139.60
Total	USD 1,139.60*

Total airfare: USD 1,139.60

Total price: USD 1,139.60

Price details

 $\checkmark$ 

<sup>\*</sup>Total price for all passengers, including taxes, fees, charges and air transportation charges. Note: optional service fees may apply.

## Payment was successful

Payment has been made for an amount of USD 1,139,60 (transaction confirmation #KHVCVVOF2N70C6MI7QFRFH7DKKYBAW1C).

## Dangerous goods

Passenger baggage must not contain any articles or substances that may present a danger during transport, including those shown below. Some exceptions may apply. Please check the hazardous materials conditions.





## Dear Christina Soriano

Regarding your booking: 37I NOF Refund of service number(s): 108-2415038173

We have refunded: USD 1.553,80 to the form of payment used in the purchase.

Please note that refund transactions may take approximately 2-7 business days to appear on the account.

We appreciate you booking with us and look forward to welcoming you enboard in the future.

## **Christina Soriano**

From:

icelandair Customer Support <support@icelandair.is>

Sent:

Thursday, October 10, 2024 2:44 AM

To:

Christina Soriano

Subject:

Icelandair - Regarding your inquiry 02732329



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10.10.2024



### **Dear Christina Soriano**

We confirm that your booking 3FLNOF has been canceled per your request and sent to our refund department.

Please note these cases can take approximately 1-2 weeks to be processed and you will be contacted via that case as soon as the processing is complete.

If we can provide any further assistance, please let us know.



Some countries require airlines to provide Advance Passenger Information (API) prior to flight. Optional information, i.e. redress, KTN or CTN number, can also be added here.

Please note that your passport must be valid for at least 6 months beyond the period of your intended stay.

## **Passengers**



Josiah Blair Aullagsruag Patkotak

christina.soriano@north-slope.org

Adult +19073199224

josiah.patkotak@north-slope.org

Frequent flyer number 00126615

E-ticket nr: 1082415038173

## Flight details and services

Monday, October 14, 2024

Saga Premium Flex

3:20 PM

5:55 AM +1 day

Portland - Reykjavík

7h Non-

FI664

PDX - KEF

35m stop

## Services (Portland - Reykjavík)



### Seats

6A - Josiah Blair Aullagsruag Patkotak

Included

## Baggage allowance

If your travel arrangements include more than one airline, other baggage allowance may apply.

Baggage allowance and charges are applied for the whole trip. It is not possible to book luggage for only a part of the trip.

cancelled

## North Slope Borough

PLANNING AND COMMUNITY SERVICES DEPARTMENT

P.O. Box 69 Utqiagvik, AK 99723 (907) 852-0320

Email: Chastity.Olemaun@north-slope.org



## Chastity Olemann, Director

TO:

Josiah A. Patkotak, Mayor

THRU:

Vernon J. Edwardsen, CAO

FROM:

Chastity Olemaun, Director of Planning & Community Services CO

DATE:

December 20, 2024

SUBJ:

Request for Approval of Appointment to the Planning Commission

Point Hope Regular Member

Under NSB Municipal Code Chapter § 2.12.010 MEMBERS; APPOINTMENT; (A) One person from each established community of the Borough shall be appointed by the Mayor and confirmed by the Assembly to be a member of the Planning Commission. NSBMC §2.12.010(B), the Mayor may appoint one person from each established community of the Borough to serve as an alternate to be confirmed by the Assembly.

Nancy Rock sent an email letter of interest to the Planning Department for the Planning Commission Regular Member seat for Point Hope; from January 1, 2025, to December 31, 2027.

Thank you for considering this request. If you have questions or comments, please call me at 852-0320.

Quyanaq for your consideration.

DISAPPROVED: APPROVED: 12 24 24 Josiah A. Patkotak, Mayor Date Josiah A. Patkotak, Mayor

Cc:

Chastity Olemaun, Director of Planning and Community Services Kristin Gutierrez-Edwards, Deputy Director of Planning and Community Services

Nita Oyagak, Commission Clerk

Law Office Clerk's Office

CAO Vernon J. Edwardsen

Date: 7/11/2024

## NORTH SLOPE BOROUGH

TA#	136056

34.0.		TRAVE	AUTHOR	IZATION		A&F	F Logbook#
Non-Borough TA	Curre	ent FY 🗸	Next FY			Grani	t Funded:
Last Na		_	st Name	Middle Name		Gende	r Address Book Number
CHART							999902
	Address				ĐŒ	ЭВ	Contact Person
P.O. BOX 69 BAR		99723					CHRISTINA
Departm				Division			Telephone/Extension
MAYOR'S OFFICE	T		(	CENTRAL			x5232
	1		ESTIMATED TI	RAVEL COSTS			
	<b>Business Unit</b>		Subsidiary	1	Direct		
Description	or CIP Project	Object	Code	Estimated Cost	Bill		Vendor / Note
Airfare	2105	6404		\$24,573.36	1	-	NG AIR BRW-BTI CHARTER
	9003	6404	007	\$24,573.36	H	BERI	NG AIR BTI-BRW CHARTER
Ground Transportation					V		
Ground Transportation							
Per Diem				\$0.00		= Numi	ber of Nights at \$
Per Diem				\$0.00		= Numi	ber of Nights at \$
Lodging						= Numi	ber of Nights
				-			
Excess Baggage							RECEIVED
Other travel & lodging						3	ISB MAYOR'S UFFICE
							SUE 1 6 2024
	Total E	stimated Tra	nual Costs:	\$49,146.72		-	31 -6
	Estimated F	T		ce Requested		碗.	# 710C5C
	Esumated:	\$0.00	7,01011				
Plate of Manager and Plane	fare and Proping in a	***************************************	Detec fo	or Per Diem		T	Personal Dates
Date of Meeting/Cont 8/11-8/1			Dates it	n ret sien			NONE
		20000000	WADIA AFEIA	m ALONO W/ D/ IDI IO	MODE	KC C/1	
				E, ALONG W/ PUBLIC			
				MUNITY FOR MAYOR'			
		S NS8 POV	VER PLANTS I	N EACH VILLAGE, AN	יאט כ	GUING	PROJECTS.
Complete Itinerary:	BRW-BTI-BRW			_	_		0/40/04
Date/Time Leaving FO	OR Business	8	/11/24	Date/Time Leaving FROM Business: 8/13/24			
Hotel: NONE				Ground Transportation			
The North Slope Boro of completing the trip	ough is hereby aut or termination of a	horized to tal employment.	ce deductions fro Unused reserva	m my next pay check, if Ti tions must be claimed on	ravel C the Tra	Claim is avel Clai	not submitted within ten day im
Traveler's Signature:	es force	1		Date 7/17/24			
Department Authorize	ed Signature:	ok !	2	Date: 7/18/3	4		
Grant Department S	-			Date			
Mayor's Signature:	VIR E			Date: 7/18/2	4	- 0	
	10.	ADA	IINISTRATION AN	D FINANCE USE ONLY	_		
Approval by A & F:		F-14/11		Date Processed:			
				Date Processed.			
Travel Coordinator:				115 115 25 15 15	00-250		-
J. Administration NSB FOR!	MS\Travel Forms\Trave	Authorizations		AP Voucher Entered on	COCA:	-	Form Version, 2022 2

## **Wright Air Service**

PO Box 60142 Fairbanks Alaska 99706

Phone:

907-474-0542

Freephone:

(800) 478-0502 in alaska

Fax:

(907) 474-0375

Email:

charters@wrightairservice.com

Web:

www.wrightairservice.com

Invoice Date:

August 11 2024

## Receipt

PO Num:

**INVOICE NUMBER: 6339579** 

TA

**CLIENT DETAILS** 

Company:

NORTH SLOPE BOROUGH

CHRISTINA S

Attention: Phone No:

907-852-2611 OR 907-331-7992

Address:

ADMIN & FINANCE TRAVEL DESK

PO BOX 69

**BARROW** AK 99723

COST COMPONENTS

Charter Base Price

\$ 9,674.42

Taxes/Surcharges

\$ 725.58

**TOTAL PRICE** 

TAX COMPONENTS

Charter Passenger Tax

\$ 10,400.00 RATE COUNT

2

7.5%

TOTAL \$ 725.58

**PAYMENT DETAILS** 

Invoiced to NORTH SLOPE BOROUGH - . ADMIN & FINANCE TRAVEL DESK PO BOX 69 BARROW

\$ 10,400.00

Charter Payment: Invoiced to NORTH SLOPE BOROUGH . .

\$ 10,400.00

ITINERARY

**DEPARTS FROM** 

**ARRIVES AT** 

**DETAILS** Pax: 0

Utgiagvik

Kaktovik

Sunday, August 11 2024

2:35 PM

Duration: 2 hrs

Utgiagvik

Pax: 9

Kaktovik

2:50 PM

12:35 PM

Sunday, August 11 2024

4:50 PM

Duration: 2 hrs

**AIRCRAFT DETAILS** 

Sunday, August 11 2024

Sunday, August 11 2024

**AIRCRAFT** 

AIRCRAFT TYPE

TOTAL FLIGHT HOURS

NO. ENGINES

**PRESSURIZED** 

MAX SEATS

N8264

Caravan 2088

4.00

Single

No

9

NOTES

**EMPTY** 

P/U 9 PASSENGERS

PA	SSENGER LIST				
	NAME	PAX WGT (lb)	BAG WGT (lb)	START LOC	END LOC
1	Cao Edwardsen	315	21	Kaktovik	Utqiagvik
2	Esther Evikana	182	32	Kaktovik	Utqiagvik
3	Tracey Benson	175	31	Kaktovik	Utqiagvik
4	Bobby Fisher	184	280	Kaktovik	Utqiagvik
5	Jack Frantz	247	62	Kaktovik	Utgiagvik
6	James Aiken	290	24	Kaktovik	Utqiagvik
7	Christina Soriano	189	35	Kaktovik	Utqiagvik
8	Heather Dingman	168	24	Kaktovik	Utqiagvik
9	Jim Evikana	224	30	Kaktovik	Utqiagvik
-					

## PAYMENT INFORMATION

Thank you for choosing Wright Air Service!

Attached you will find your Electronic Ticket and reciept for your freight or passenger reservation. You will see your booking number and additional

information below.

PLEASE NOTE: Arrival and Departure times in the villages are only an estimate time! PLEASE CALL DAY OF TRAVEL for current day flight times. Please use this number when calling to reschedule a passenger reservation or to follow-up on a freight shipment. Do not hesitate to call us if you have any questions?

Wright Air Service Phone: (907) 474-0502

Email: reservations@wrightairservice.com

## Wright Air Service

PO Box 60142 Fairbanks Alaska 99706

Phone:

907-474-0542

Freephone:

(800) 478-0502 in alaska

Fax:

(907) 474-0375

Email:

charters@wrightairservice.com

Web:

www.wrightairservice.com

Invoice Date:

August 11 2024



## Receipt

PO Num:

**INVOICE NUMBER: 6339602** 

P.O

**CLIENT DETAILS** 

Company:

NORTH SLOPE BOROUGH

CHRISTINA S

Attention:

Phone No:

907-852-2611 OR 907-331-7992 On Call

Address:

ADMIN & FINANCE TRAVEL DESK

PO BOX 69 BARROW AK 99723

COST COMPONENTS

Charter Base Price

\$ 9,674.42

Taxes/Surcharges

\$ 725.58

\$ 10,400.00 TOTAL PRICE COUNT TOTAL TAX COMPONENTS RATE 7.5% 2 \$ 725.58 Charter Passenger Tax

**PAYMENT DETAILS** 

Invoiced to NORTH SLOPE BOROUGH + . ADMIN & FINANCE TRAVEL DESK PO BOX 69 BARROW

\$ 10,400.00

Charter Payment: Invoiced to NORTH SLOPE BOROUGH - .

\$ 10,400.00

ITINERARY

**DETAILS DEPARTS FROM ARRIVES AT AIRCRAFT** 

Utgiagvik

Kaktovik

N288PC

Pax: 9

Pax: 0

Sunday, August 11 2024

1:15 PM

Sunday, August 11 2024

3:15 PM

Duration: 2 hrs

Utqiagvik

N288PC

Kaktovik

3:30 PM

Sunday, August 11 2024

5:30 PM

Duration: 2 hrs

AIRCRAFT DETAILS

Sunday, August 11 2024

**AIRCRAFT** 

AIRCRAFT TYPE

TOTAL FLIGHT HOURS

NO. ENGINES

**PRESSURIZED** 

MAX SEATS

N288PC

Caravan 208B

4.00

Single

No

PA	SSENGER LIST				
	NAME	PAX WGT (lb)	8AG WGT (lb)	START LOC	END LOC
1	Scott Danner	240	49	Utqiagvik	Kaktovik
2	Martina Hopson	158	36	Utqiagvik	Kaktovik
3	Caleb Green	258	124	Utqiagvik	Kaktovik
4	George Ahmaogak	284	21	Utqiagvik	Kaktovik
5	Daniel Thomas	301	29	Utqiagvik	Kaktovik
6	Lynette Hepa	315		Utqiagvik	Kaktovík
7	Anthony Neakok	195	97	Utqiagvik	Kaktovik
8	Mariam Valenzula	160	15	Utqiagvik	Kaktovik
9	Barb Benson	270	24	Utqiagvik	Kaktovik
9	Barb Benson	270	24	Utqiagvik	Kaktovik

## PAYMENT INFORMATION

Thank you for choosing Wright Air Service!

Attached you will find your Electronic Ticket and reciept for your freight or passenger reservation. You will see your booking number and additional information below.

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Wright Air Service Phone: (907) 474-0502

Email: reservations@wrightairservice.com

## **Wright Air Service**

PO Box 60142 Fairbanks Alaska 99706

Phone:

907-474-0542

Freephone:

(800) 478-0502 in alaska

Fax:

(907) 474-0375

Email:

charters@wrightairservice.com

Web:

www.wrightairservice.com

Invoice Date:

August 13 2024

## PASS

## Invoice

PO Num:

INVOICE NUMBER: 6341663

TA

CLIENT DETAILS

Company:

NORTH SLOPE BOROUGH

Attention:

CHRISTINA S

Phone No:

907-852-2611 OR 907-331-7992 On Call

Address:

ADMIN & FINANCE TRAVEL DESK

PO BOX 69 BARROW AK 99723

COST COMPONENTS

Charter Base Price

\$ 9,674.42

Taxes/Surcharges

\$ 725.58

 TOTAL PRICE
 \$ 10,406.00

 TAX COMPONENTS
 RATE
 COUNT
 TOTAL

 Charter Passenger Tax
 7.5%
 3
 \$ 725.58

**PAYMENT DETAILS** 

Invoiced to NORTH SLOPE BOROUGH - . ADMIN & FINANCE TRAVEL DESK PO BOX 69 BARROW

\$ 10,400.00

Charter Payment: Invoiced to NORTH SLOPE BOROUGH - .

\$ 10,400.00

### ITINERARY

	ARRIVES AT	AIRCRAFT	DETAILS
	Kaktovik	N288PC	Pax: 2
2:30 PM	Tuesday, August 13 2024	4:30 PM	Duration: 2 hrs
	Deadhorse	N288PC	Pax: 9
4:45 PM	Tuesday, August 13 2024	5:35 PM	Duration: 50 mins
	Utqiagvik	N288PC	Pax: 8
5:50 PM	Tuesday, August 13 2024	7:10 PM	Duration: 1 hrs 20 mins
	4:45 PM	Kaktovik  2:30 PM Tuesday, August 13 2024  Deadhorse  4:45 PM Tuesday, August 13 2024  Utqiagvik	Kaktovik         N288PC           2:30 PM         Tuesday, August 13 2024         4:30 PM           Deadhorse         N288PC           4:45 PM         Tuesday, August 13 2024         5:35 PM           Utqiagvik         N288PC

AIRCRAFT DETAILS

AIRCRAFT

AIRCRAFT TYPE

TOTAL FLIGHT HOURS

NO. ENGINES

PRESSURIZED

MAX SEATS

N288PC

Caravan 208B

4.17

Single

No

9

PAS	SENGER LIST				
10.	NAME	PAX WGT (lb)	BAG WGT (Ib)	START LOC	END LOC
1	Ericka Esmailka	162	83	Utqiagvik	Kaktovík
2	Elijah Bailey	160	161	Utqlagvik	Kaktovik
3	Esther Evikana	200		Kaktovik	Deadhorse
4	Flora Patkotak + Infant: LAPCHILD- FRANCINE PATKOTAK	160		Kaktovik	Utqiagvik
S	Skylar Patkotak	60		Kaktovik	Utqiagvik
6	Dillon Patkotak	50		Kaktovik	Utqiagvik
7	Elija Patkotak	30		Kaktovik	Utqiagvik
8	CHRISTINA SORIAND	190		Kaktovik	Utqiagvik
9	Martina Hopson	140		Kaktovik	Utqiagvik
10	Jack Frantz	240		Kaktovik	Utqiagvik
11	HEATHER DINGMAN	150		Kaktovik	Utqiagvik

## PAYMENT INFORMATION

Thank you for choosing Wright Air Service!

Attached you will find your Electronic Ticket and reciept for your freight or passenger reservation. You will see your booking number and additional information below

PLEASE NOTE: Arrival and Departure times in the villages are only an estimate time! PLEASE CALL DAY OF TRAVEL for current day flight times. Please use this number when calling to reschedule a passenger reservation or to follow-up on a freight shipment. Do not hesitate to call us if you have any questions!

Wright Air Service Phone: (907) 474-0502

Email: reservations@wrightairservice.com

## **Wright Air Service**

PO Box 60142 Fairbanks Alaska 99706

Phone:

907-474-0542

Freephone:

(800) 478-0502 in alaska

Fax:

(907) 474-0375

Email:

charters@wrightairservice.com

Web:

www.wrightairservice.com

Invoice Date:

August 13 2024

Receipt

PO Num

**INVOICE NUMBER: 6341746** 

TA

**CLIENT DETAILS** 

Company:

NORTH SLOPE BOROUGH

CHRISTINA S

Attention: Phone No:

907-852-2611 OR 907-331-7992 On Call

Address:

ADMIN & FINANCE TRAVEL DESK

PO BOX 69 BARROW

AK 99723

COST COMPONENTS

Charter Base Price

\$ 9,674.42

Taxes/Surcharges

\$ 725.58

\$ 10,400.00 TOTAL PRICE

TAX COMPONENTS

RATE

COUNT

2

TOTAL \$ 725.58

Charter Passenger Tax

7.5%

**PAYMENT DETAILS** 

Involced to NORTH SLOPE BOROUGH - . ADMIN & FINANCE TRAVEL DESK PO BOX 69 BARROW

\$ 10,400.00

Charter Payment: Invoiced to NORTH SLOPE BOROUGH - .

\$ 10,400.00

ITINERARY

**DEPARTS FROM** 

**ARRIVES AT** 

**AIRCRAFT** 

**DETAILS** 

Kaktovík

Utqiagvik

143WA

Pax: 9

Tuesday, August 13 2024

4:45 PM

Tuesday, August 13 2024

6:45 PM

Duration: 2 hrs

AIRCRAFT DETAILS

**AIRCRAFT** 

AIRCRAFT TYPE

TOTAL FLIGHT HOURS

NO. ENGINES

**PRESSURIZED** 

MAX SEATS

143WA

Caravan 2088

2.00

Single

No

PA	SSENGER LIST				
	NAME	PAX WGT (lb)	START LOC	END LOC	
1	Jim Evikana	224	Kaktovik	Utqiagvik	
2	Tracey Benson	175	Kaktovik	Utqiagvik	
3	Lynette Hepa	315	Kaktovik	Utqiagvik	
4	Cafe Green	258	Kaktovik	Utqiagvik	
5	Aj Neakok	198	Kaktovik	Utqiagvik	
6	MARIAM VALENZUELA	160	Kaktovik	Utqiagvik	
7	Barb Benson	270	Kaktovik	Utqiagvik	
8	Bobby Fisher	184	Kaktovik	Utqiagvik	
9	Mary Chandler	198	Kaktovik	Utqiagvik	

## PAYMENT INFORMATION

4 17.4

Thank you for choosing Wright Air Service!

Attached you will find your Electronic Ticket and reciept for your freight or passenger reservation. You will see your booking number and additional information below.

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Wright Air Service Phone: (907) 474-0502

Email: reservations@wrightairservice.com

## NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723

## JOSIAH B PATKOTAK

Vendor No. Check No: Check Date 144911 1065259 10-15-2024 1 of 1

Stub:

STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
136599	09/30/24		280.00	280.00
		:4		
theck Number 01	065259	Totals	280.00	280.0

## NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N.A. BARROW BRANCH BARROW, ALASKA

89-5/1252

Check No. 1065259

VENDOR NO.	DATE	AMOUNT
144911	10-15-2024	\$*****280.00

PAY TWO HUNDRED EIGHTY AND 00/100\*\*\*\*

TO THE ORDER OF

JOSIAH B PATKOTAK PO BOX 1505

BARROW AK 99723

VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

**NON-NEGOTIABLE** 

9/30/2024

## North Slope Borough TRAVEL CLAIM FORM

TC# 136599

A&F Logbook #	116	936		
Grant funded:	Yes	or No	V	l

Last Na	ame	Traciali	First Name	J	В	14491	Employee Number
PATKOTAK		JOSIAH			В	14451	
Mailing Ac						OLID!	Contact Person STINA
P.O. BOX 1505 BAR	ROW, ALASKA 9	9723				CHRIS	
Departn		(d)	Divisi	on			Telephone/Extension
MAYOR'S OFFICE		CENTRAL	-			x5232	
Business Tra	avel Dates		Per Diem Dat	tes		Р	ersonal Travel Dates
8/7-8/11		8/7-8/11			none		
** Travel Clair	m must be acco	ompanied AC	I by original TUAL TRAVE	I receipts o	r vend	or ce	rtified copies only **
Description	Business Unit or CIP Project	Object	Subsidiary Code	Actual Amount	Direct Bill	POP *	Vendor/Explanation
Airfare on slope	2105	6402		\$ 620.21	X		ALASKA AIRLINES
	2105	6402		\$ 381.60	3		ALASKA AIRLINES /
Airfare in state					0		
Airfare out of state							
Airfare out of country					-		
Ground transportation							
					-	-	/
		2115	-	# 000 00	of ni	ghts 4	at \$ \$ 70.00
Per diem	2105	6415	-	\$ 280.00	_		at \$
Per diem		1		\$ 0.00	# of ni	gnts	AIRBNB
Lodging	2105	6420		\$ 731.48	1	-	AIRDNO
Other travel & lodging		6 1				-	
Total Travel Cost				\$ 2,013.29			
Total Direct Billing				1733.2	9		
Subtota	ıl All Reimbursable T	Fravel Costs		\$ 280.0			
Less Travel Advance	2105	6415		\$ 0.00	> TA#1	136599	Check # none
Less Travel Advance				<	> TA#		Check #
		: (Owes)	Actual Costs Reimbursed	\$ 280.00		0	Direct Billed Traveler Paid Check Voided
CERTIFICATIO	N: The facts stated	ain or on suppo	ring documents a	are correct and in		ce with e	stablished travel regulations.
Traveler's	Signature:	3/			Date:	10/1	129
Department	Signature	10			Date:		
Grants	Signature:				Date:		cl2
Mayor's Office	Signature:	2 7/2			Date:	10	\$ 74
	m	ADMINIST	RATION AND F	INANCE USE (		Process	ned her
Approval by A & F:	100			Reset All Fields	_	Process	1.11.10.1
Accounting Approval:	10					N DOC	2 400,000

Date:	8/4	20	24
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TA#	136599
A&F Logbo	ook# 1150361

Date: 8/4/2044			1 SLOPE BUK				1 74	- 1	30000	
1)		TRAVEL	. AUTHORI	ZATION	I		A&F	Logbook#	115036	
Non-Barough TA	Curre	nt FY 🗸	Next FY				Grant	Funded:		
Last Na	me	Fire	st Name	Middle	e Name		Gender	Address	Book Number	
PATKOT	ΓΑK	JO	DSIAH		В			1	44911	
Mallin	g Address					סמ	B		act Person	
P.O. BOX 1505 BAR	RROW, ALASKA	99723							RISTINA	
Departm	ent		C	division					ne/Extension	
MAYOR'S OFFICE			CE	ENTRAL				:	x5232	
		ŧ	STIMATED TR	AVEL COS						
	Business Unit		Subsidiary			Direct		Vom	dor / Note	
Description	or CIP Project	Object	Code	Estima	\$620,21	Bill		ALASKA A		
Airfare	2105	6402		-	\$620,21	H	-	ALAGNA A	KIK PC-O	
				-	-	$\vdash$		_		
				-		-				
				-		님				
Ground Transportation										
Ground Transportation				PK				140.15	<u>u</u>	
Per Diem	2105	6415		280	<del>\$210.00</del>			er of Nights	at \$ \$70.00	
Per Diem	1000				\$0.00	$\sqcup$	_	er of Nights	at \$	
Lodging	2105	6420			\$900.00	~	= Numb	er of Nights	3 NIGHTS	
				-						
Excess Baggage				1		H				
Other travel & lodging					- 3			DEL	PEWED	
Office travel & longing								1110	ndic Ueelue	
	-							IN SECTION	UN S ULTITUE	
	Tatal E	stimated Tra	val Caste		\$1,730.21			AUG	1 9 2024	
	Estimated P			e Requeste						
	ZST ZST		7,070114	280 "	\$210.00		M	L# 71	0469	
		, 0210.00	Dates for				1	Persona	[ Dates	
Date of Meeting/Con	terence/ i raining		Dates for Per Diem 8/7-8/10				NONE			
						_	_			
Purpose of trip: ME	ET WITH CONT	RACTORS	AND STATE CO	MMISSION	VERS					
ASSESSED SOCI										
Complete Itinerary:	BRW-ANC-BRV			-					0140004 € 10	
Date/Time Leaving F	OR Business:	8	3/7/24		e Leaving F			:	8/10/24 -1	
Hotel: EMBASSY S					ransportation					
The North Slope Bore	ough is hereby aut	horized to tak	e deductions from	my next pa	y check, if T	ravei C	laim is r	not submitte	d within ten days	
of completing the trip	or termination of	employment.	Unused reservation	ons must be	claimed on	the Tra	evel Clair	m.		
Traveler's Signature:	(hr	1		Date	811910					
Department Authorize	ed Signature:	1-2		Date:	811412	4				
Grant Department Si	gnature			Date:						
Mayor's Signature:	12			Date:	8114115	4				
	0.2	ADN	INISTRATION AND	FINANCE U	SE ONLY					
Approval by A & F:	JA			Date Proc	essed:				2	
Tenual Coardinator	N. 8-	21-24		Date Proc	essed:					

AP Voucher Entered on Doc#:

U:\Agministration\NSB\FORM\$\tag{Travel Forms\Travel Authorizations}

Form Version 2022.2

TA#	136599
-	

Date: 8/4/2024		NORTI	4 SLOPE BOR	OUGH		I A#	130399	
		TRAVEL	_ AUTHORI	ZATION		A&F	Logbook#	
Non-Borough TA	Curre	nt FY 🗸	Next FY			Grant	Funded:	
Last Na	me	Fir	st Name	Middle Name		Gender		
PATKO	TAK	J	OSIAH	В			144911	
Mailin	g Address				DC	)B	Contact Person	
P.O. BOX 1505 BA	RROW, ALASKA	99723					CHRISTINA	
Departm	ent			ivision			Telephone/Extension	
MAYOR'S OFFICE	~		CE	NTRAL			x5232	
		]	ESTIMATED TRA	AVEL COSTS				
Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill		Vendor / Note	
Airfare	2105	6402		\$620.21	V		ALASKA AIR FC-S	
	_							
Ground Transportation								
Ground Transportation								
Per Diem	2105	6415		\$210.00		= Numb	er of Nights 3 at \$ \$70.00	
Per Diem	2100	0.10		\$0.00		= Numb	er of Nights at \$	
	2105	6420		\$900.00	V	= Numb	er of Nights 3 NIGHTS	
Lodging	2100	0420						
	-							
	-							
Excess Baggage	-					-		
Other travel & lodging		-			H	-		
		_						
				£4 720 24	ш			
		stimated Tra		\$1,730.21	-			
	Estimated P		Advance	Requested \$210.00				
		\$210.00				1	Danie and Dates	
Date of Meeting/Con	ference/Training		Dates for				Personal Dates: NONE	
			8/7-8				NOME	
Purpose of trip: ME	ET WITH CONTI	RACTORS	AND STATE CO	MMISSIONERS				
Complete Itinerary:	BRW-ANC-BRW	1						
Date/Time Leaving FOR Business: 8/7/24				Date/Time Leaving FROM Business: 8/10/24				
Hotel: EMBASSY S				Ground Transportation	On:NO	1E		
The North Slope Bord	ough is hereby aut	horized to tak	e deductions from	my next pay check, if I	Fravel C	laim is r	not submitted within ten days	
of completing the trip	or termination of e	mployment.	Unused reservation	ons must be claimed on	the Tra	vel Clai	m.	
Traveler's Signature:	1/12	4		Date: \$190				
Department Authorize	ed Signature:	12		Date: \$ 14 2	14			
Grant Department Sig	-			Date:				
Mayor's Signature:	12			Date: 8 14 2	4			
mayor a organization.								
		ADN	INISTRATION AND	FINANCE USE ONLY				
Approval by A & F:				Date Processed:				
Travel Coordinator:				Date Processed:				
				AP Voucher Entered or	Doc#:		.*:	

Confirmation Code:

**ENWSGG** 

Alaska

Traveler

Josiah Patkotak

E-Ticket: 0272378325683

MP#: Alaska Airlines 126615 MVP® Gold 75K | oneworld® Emerald

Seats: BRW-ANC 17F ANC-BRW 1A

Flight

Departs

Arrives

.a Alaska 50

Main (B)

Nonstop

Barrow (BRW)

Anchorage (ANC)

L- used

( cancelled Refunded as cred

--- First Class waitlisted ---

Wed, Aug 7 5:30 pm

Wed, Aug 7

7:19 pm

--- Premium Class waitlisted ---

Distance: 722 mil

Duration: 1h 49m

Alaska 51

First Class (C) I

Nonstop

Anchorage (ANC)

Barrow (BRW)

Sat, Aug 10

2:38 pm

Sat, Aug 10

4:31 pm

Distance: 722 mi |

Duration: 1h 53m

Flight Total for 1 passenger: \$620.21

The Alaska Airlines commercial account ending with \*\*\*\*\*\*\*2020 has been charged a total of USD \$620.21 on August 04, 2024.

Total per passenger

\$620.21

Fare

\$563.73

Base fare

\$563.73

Taxes, fees, and charges

\$56.48

US psgr. facility charge

\$3.00

US Sept. 11 security fee

\$11.20

US transportation tax

\$42.28

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

## **Christina Soriano**

From: Alaska Airlines <service@ifly.alaskaair.com>

Sent: Saturday, August 10, 2024 12:39 PM

To: Christina Soriano

Subject: Canceled Reservation: Your August 10 trip



CAUTION: This email originated outside the North Slope Borough.

Do not click links or open attachments unless you recognize the sender and know the content is safe.



# Purchased reservation cancellation

August 10, 2024

Thank you for choosing Alaska Airlines. The following reservation has been canceled and the value will be sent as one or more credit certificates.

Traveler name(s): Ticket number(s):

Josiah Patkotak 0272378325683

Confirmation code: ENWSGG

**ITINERARY** 

HANC / BRW

Anchorage / Barrow

Saturday, August 10, 2024

Alaska Airlines 51

Fare summary (USD)

Base: \$300.47 Taxes: \$31.14 Total: \$331.61

Refunds for seat upgrades or other add-ons to your booking will be processed separately. You'll receive an update on those purchases within 7-20 days.

If you need to book a new flight, explore now

This is an auto-generated email. If you have any questions, please call Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

We hope to see you another time, Alaska Airlines

Book | My account | Preferences | Contact us | oneworld



This email was sent to christina sonano@north-slope org

Alaska Airlines PO Box 68900, Seattle, WA 98168-0900 © 2024 Alaska Airlines. All rights reserved.

View our privacy notice or contact us

×

Confirmation Code:

**AWIKYM** 

Alaska.

Traveler

Josiah Patkotak

E-Ticket: 0272378969891

MP#: Alaska Airlines 126615 MVP® Gold 75K j oneworld® Emerald

Seats: ANC-BRW 17A

Flight

Departs

Arrives

Alaska 51

Main (Y)

Nonstop

Anchorage (ANC)

Barrow (BRW)

--- First Class waitlisted ---

Sun, Aug 11

Sun, Aug 11

--- Premium Class waitlisted ---

2:38 pm

4:31 pm

Distance: 722 mi | Duration: 1h 53m

Flight Total for 1 passenger: \$381.60

The Alaska Airlines commercial account ending with \*\*\*\*\*\*\*2020 has been charged a total of USD \$381.60 on August 09, 2024.

Total per passenger

\$381.60

Fare

\$346.98

Base fare

\$346.98

Taxes, fees, and charges

\$34.62

US psgr. facility charge US Sept. 11 security fee

\$3.00

US transportation tax

\$5.60 \$26.02

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

1812 Jans

Confirmation Code:

IPIWPI

Alaska.

Traveler

Josiah Patkotak

E-Ticket: 0272378840189

MP#: Alaska Airlines 126615 MVP@ Gold 75K ] oneworld@ Emerald

Seats: ANC-BRW 16F

Flight

Departs

Arrives

Alaska 51

Main (Y)

Nonstop

Anchorage (ANC)

Barrow (BRW)

--- First Class waitlisted ---

Fri, Aug 9

Fri, Aug 9

--- Premium Class waitlisted ----

2:38 pm

4:31 pm

Distance: 722 mi Duration: 1h 53m

Flight Total for 1 passenger: \$381.60

Gift cards/certificates ending with \*\*\*\* ZWKH have been applied totaling USD \$381.60.

Total per passenger

\$381.60

Fare

\$346.98

Base fare

Taxes, fees, and charges

\$34.62

US psgr. facility charge US Sept. 11 security fee \$3,00 \$5.60

US transportation tax

\$26.02

\$346.98

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

Enugal Wer BLM

## **Christina Soriano**

From: Alaska Airlines <service@ifly.alaskaair.com>

**Sent:** Friday, August 09, 2024 11:20 AM

To: Christina Soriano

Subject: Canceled Reservation: Your August 09 trip



CAUTION: This email originated outside the North Slope Borough. Do not click links or open attachments unless you recognize the sender and know the content is safe.



# Purchased reservation cancellation

August 9, 2024

Thank you for choosing Alaska Airlines. The following reservation has been canceled and refunded to the original form of payment.

Traveler name(s): Ticket number(s):

Josiah Patkotak 0272378840189

Confirmation code: IPIWPI

**ITINERARY** 

HANC / BRW

Anchorage / Barrow Friday, August 9, 2024

Alaska Airlines 51

Fare summary (USD)

Base:

\$346.98

Taxes:

\$34.62

Total:

\$381.60

Refunds for seat upgrades or other add-ons to your booking will be processed separately. You'll receive an update on those purchases within 7-20 days.

If you need to book a new flight, explore now.

This is an auto-generated email. If you have any questions, please call Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

We hope to see you another time, Alaska Airlines

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This email was single unner to accept the engineers use and

Alaska Piningul Pri Box 33900 (Blokt'allul Alaski68-3900) El 2004 Alas el univas l'Avinghts reserved

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## Your receipt from Airbnb



Record ID ROX3FYACO2 August 7, 2073

. .

Anchorage	Price breakdown	
2 nights In Anchorage	\$230.00 k 2 mights	3460 90
Brown T	Ciganno (4-15)	3120/00
796, Aug 7, 2024 Fr. Aug 0, 2024 Entire home/aut 1,3 0eds 1,5 0est	A roop service fee	\$81.88
Appear the Control of	r 425	369 50
Galtaslinerary Galtalisting	for (1)0\$6)	3731 19
Transmission (Contraction)		
Cancellation policy		
Paradak hard a rest		
Last to the section of the section o	Payment	
	VISA I 5785	37 IL 57
Have a question?	broad to the art of the broads.	
And details about payments and respirits in your	Amount paid (USD)	\$731.48
payments, or toy the Help Center	Airigoni paid (Gab)	0101.40

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8/26/2024

## North Slope Borough TRAVEL CLAIM FORM

тс# 136829

A&F Logbook # 115490

Grant funded: Yes or No V

Last Na	ame		First Name	e	MI		Employee Number
PATKOTAK		JOSIAH				14491	11
Mailing A	ddress						Contact Person
P.O. BOX 1505 BAR		9723				JORD	JAN
Departr			Divisi	ion			Telephone/Extension
MAYOR'S OFFICE		CENTRAL	L			x5232	2
Business Tra	avel Dates		Per Diem Da	ites	1.1	Р	Personal Travel Dates
8/14-8/15		8/14-8/15			NONE		
** Travel Clai	m must be acco	ompanied AC	d by origina	I <mark>l receipts c</mark> EL <b>COSTS</b>	r vend	or ce	ertified copies only **
Description	Business Unit or CIP Project	Object	Subsidiary Code	Actual Amount	Direct Bill	POP *	
Airfare on slope	2105	6401		\$ 258.00	X		WRIGHT AIR
	2105	6401		\$ 290.00	X		70 NORTH LLC
Airfare in state					1		
Airfare out of state							
Airfare out of country							
Ground transportation							
Per diem	2105	6415		\$ 17.00	# af nig	ghts 1	at \$ \$ 17.00
Per diem				\$ 0.00	# of nig		at \$
Lodging	18						
						-	
Other travel & lodging					#		
Total Travel Cost				\$ 565.00			
Total Direct Billing				\$548.00			
Subtota	al All Reimbursable T	_		\$17,00_			NA IT
Less Travel Advance	2105	6415			> TA # 1	36829	
Less Travel Advance			Actual Costs	\$17.00	> TA#	5	Check # Direct Billed Traveler Paid
		-	Reimbursed		_	- with a	Check Voided
	- MI	и от оп вирри-	fling OOCUMENTS &	ire correct and ii.	Date:	e with	atablished travel regulations.
	Signature:	\$			Date:	8	127 34
Department					Date:		1.31-3
	Signature:	6			Date:	8	127/24
Mayor's Office	Signature.						1.1
Approval by A & F	tin Tues	ADMINISTR	RATION AND F	NANCE USE O	NLY Date F	rocess	ed 8.29.24
Accounting Approval: 1	IA			Reset All Fields		rocesse	sed MIUVY
Accounting Addresses					4		10000011

Date: 8/21/2024

## NORTH SLOPE BOROUGH

OROUGH	TA#	136829
RIZATION	A&F Log	jbook#

		RAVEL	AUTHURIZ	ALION		Mon	Logboom	
Ion-Borough TA	Curre	nt FY 🗸	Next FY			Grant	Funded:	
Last Na	me	First	Name	Middle Name		Gender		
PATKOT		JO:	SIAH	В		M	144911	
Mailing	Address				DC	В	Contact Person	
O BOX 1505 BA		A 99723					CHRISTINA	
Departm			id	vision			Telephone/Extension	
AAYOR'S OFFICE	₹		CE	NTRAL		-	x5232	
		E	STIMATED TRA	VEL COSTS				
	Business Unit	2000 200	Subsidiary		Direct		Vendor / Note	
Description	or CIP Project	Object	Code	Estimated Cost	Bill		WRIGHT AIR	
Airfare	2105	6401		\$258.00	=		70 NORTH LLC	
	2105	6401		\$290.00	브		70 1401(11) 000	
					무	-		
						-		
Ground Transportation					~			
Ground Transportation								
Per Diem	2105	6415		\$17.00		_	er of Nights 1 at \$ \$17.00	
Per Diem				\$0.00		_	er of Nights at \$	
Lodging						= Numb	er of Nights	
2009/119								
Evene Paggagg								
Excess Baggage Other travel & lodging								
Other travel & looging								
	-	_						
			-1 Casts:	\$565.00				
		stimated Trav		Requested	1			
	Estimated F	\$17.00	Autano	\$0.00				
		\$17.00	Dates for				Personal Dates:	
Date of Meeting/Cor		-	8/14-				NONE	
8/14-8						_		
Purpose of trip: DE	LEGATION ME	ETING WITH	RESOURCE CO	OMMITTEE	_			
					_			
Complete Itinerary:	KAK-SCC-NUI						245204	
		8/	14/24	Date/Time Leaving FROM Business 8/15/24				
Date/Time Leaving FOR Business 8/14/24  Hotel: NONE				Ground Transportation/NONE				
	ough is horehy au	thorized to take	e deductions from	my next pay check, if	Travel	Claim is	not submitted within ten days	
of completing the tri	or term nation of	employment.	Unused reservation	ons must be claimed or	the Ti	avei Cla	m.	
Traveler's Signature		Re MP		Date:				
Department Authoriz		in Th	~ for VE	Date: 8/22/24	1			
Grant Department S		7		Date				
	1/2		-	Date: 9 23	124			
Mayor's Signature:	//							
		ADM	INISTRATION AND	FINANCE USE ONLY				
Approval by A & F:				Date Processed:				
Travel Coordinator:				Date Processed				
				AP Voucher Entered o	n Doc#:		The second secon	

## Wright Air Service

PO Box 60142 Fairbanks Alaska 99706

Phone:

(907) 474-0502

Toll free:

(800) 478-0502 in alaska

Fax No:

(907) 474-0375

Email:

reservations@wrightairservice.com

Web:

www.wrightairservice.com

## **Booking Confirmation**

Show this at Check In. No other ticket will be issued

BOOKING NUMBER: 6334888

### ITINERARY

DEPARTING PASSENGER NAME

Josiah Patkotak

CHECK IN BY DEPARTURE

ARRIVAL

**DETAILS** 

12:45 PM

Kaktovik

Deadhorse

FLIGHT: 8V 656

Tue, 13 Aug 2024 2:15 PM

Tue, 13 Aug 2024 2:55 PM

CLASS: Y Fare

**Total Paid:** 

NOTE:

\*\*\*IMPORTANT - PLEASE ALWAYS CONFIRM DEPARTURE TIMES FOR YOUR FLIGHT ON THE DAY OF TRAVEL AS SCHEDULES ARE

SUBJECT TO CHANGE\*\*\*

**PAYMENTS RECEIVED** 

(All prices in USD)

PAYMENT

TYPE

**DETAILS** 

AMOUNT

Fare & Taxes

Invoice

Invoiced to NORTH SLOPE BOROUGH - - PO Num P.O

\$ 258.00

Invoiced to NORTH SLOPE BOROUGH - . ADMIN & FINANCE TRAVEL DESK PO BOX 69 BARROW P.O.

\$ 258.00 \$ 258.00

**FARE & TAX SUMMARY** 

**BASE FARE** 

RATE

COUNT

AMOUNT

Passenger

\$ 240.00

1

\$ 240.00

TAXES

Passenger Tax

7.50%

1

TOTAL PRICE:

\$ 18.00

\$ 258.00

Agent/Customer: NORTH SLOPE BOROUGH - 1

### **TERMS AND CONDITIONS**

Important Passenger Information

Check-In Time: To assure on-time service, it is requested that all passengers check in 90 minutes prior to flight time; 60 minutes prior to departure is required.

Check-In Time Departing a Village: Departure times from a Village change daily. Call for current flight times on day of travel. Be at airport 20 minutes prior to current day departure Baggage: Each passenger allowed 40 lbs. (See excess baggage charges).
Hazmat: All hazardous materials must be declared; we can help you to complete a shipping declaration.

Weapons: All weapons must be checked as baggage. Smoking: Not allowed, as required by FAA regulations.

Schedule Liability: Not responsible for delays in flights due to weather. Schedule subject to changes without notice. Cancellations or changes must be made prior to the day of departure to avoid a \$50.00 change fee.

Passengers who fail to call, show up or check in for their scheduled flight will be charged a \$50.00 fee to rebook. Passengers who check in and fail to return 30 min prior to departure will forfeit ticket.

A ticket may be refunded to the original form of payment; a \$50 refund fee applies. Refund may only be requested by the passenger named on the ticket. THIS NONTRANSFERABLE TICKET EXPIRES ONE (1) YEAR FROM DATE OF PURCHASE

70 North LLC

3705 Arctic Blvd #480 Anchorage, AK 99503 US +1 9076592544 accounting@seventynorth.com seventynorth.com



**BILL TO** 

North Slope Borough PO Box 69 Barrow, AK 99723 USA



INVOICE # 7549
DATE 08/15/2024
DUE DATE 08/15/2024
TERMS Due on receipt

OARE

DESCRIPTION

08/14/2024

Seat Fares Deadhorse to Nuigsut:

Josiah Patkotak Esther Evikana

Thank you for your business!

METHOD OF PAYMENT:

Direct Deposit Preferred: Direct Deposit to: 70 North, LLC First National Bank Alaska Routing: 125200060 Acct: 31029564

or MAIL CHECKS TO: 70 North, LLC 3705 Arctic Blvd #480 Anchorage, AK 99503 OIY

FLATE

AMOUNT

2

290.00

580.00

SUBTOTAL TAX TOTAL BALANCE DUE 580.00 0.00 580.00 \$580.00

## North Slope Borough

## OFFICE OF THE MAYOR

P.O. Box 69 Barrow, Alaska 99723 Phone: 907 852-0200 Fax: 907 852-0337



Josiah A. Patkotak, Mayor

To:

All Employees

From:

Josiah A. Patkotak, Mayor John B

Date:

August 16, 2024

Subject:

Delegation of Authority\_24-106

Esther Evikana, Chief Advisor to the Mayor, is hereby delegated as Acting Mayor for the North Slope Borough effective Monday, August 19, 2024 until Friday, August 23, 2024 or until Mayor Patkotak's actual return.

Please continue to give your full support and cooperation to Esther during this time.

Quyanaqpak

## NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723

### JOSIAH B PATKOTAK

Vendor No. Check No: Check Date

Stub:

144911 1064409 09-13-2024 1 of 1

STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	
Invoice Number C 136829	Date 08/26/24	Description	Gross Amount 17.00	Net Amount 17.00
Check Number 01	064409	Totals	17.00	17.00

## NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N.A. BARROW BRANCH BARROW, ALASKA

89-5/1252

Check No. 1064409

VENDOR NO.	DATE	AMOUNT
144911	09-13-2024	\$******17.00

VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

TO THE JOSIAH B PATKOTAK PO BOX 1505 BARROW AK 99723

NON-NEGOTIABLE

8/14/2024

## North Slope Borough

тc# 136055

TRAVEL CLAIM FORM A&F Logbook # Grant funded: Yes **Employee Number** First Name Last Name 999902 CHARTER Contact Person Mailing Address JORDAN P.O. BOX 69 BARROW, ALASKA 99723 Telephone/Extension Division Department x5232 - CENTRAL MAYOR'S OFFICE Per Diem Dates Personal Travel Dates **Business Travel Dates** nohe 815-817 none \*\* Travel Claim must be accompanied by original receipts or vendor certified copies only \*\* **ACTUAL TRAVEL COSTS** Direct Subsidiary Actual **Business Unit** Code Amount Bill \* POP \* Vendor/Explanation or CIP Project Object Description \$ 18,936,69 V BERING AIR CHARTER 2105 6404 Airfare on slope BERING AIR CHARTER 003 \$ 18,936.69 9033 6404 BERING AIR CHARTER 1005 6404 \$ 27,803.38 Airfare in state Airfare out of state Airfare out of country Ground transportation \$ 0.00 # of nights at \$ Per diem \$ 0.00 # of nights at\$ Per diem Lodging Other travel & lodging \$ 65,676.76 **Total Travel Cost** 65,676.76 **Total Direct Billing** Subtotal All Reimbursable Travel Costs \$ 🔎 > TA # 136055 Check # none Less Travel Advance > TA # 136055 Check # none Less Travel Advance Direct Billed **Total Actual Costs** Traveler Paid Circle one: ()(Owes)()Reimbursed Check Voided CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel regulations. Traveler's Signature: JR for Charler Date: Date: 🤇 Department Signature Date: Grants Signature: Date: 7 14 24 Mayor's Office Signature ADMINISTRATION AND FINANCE USE ONLY Approval by A & F: Date Processed Date Processed Accounting Approval:

AP VOUCHER ENTERED ON DOC#



					14		
Date: 7/22/2024		NORT	H SLOPE BOI	ROUGH	-	TA#	136055
	-	TRAVE	_ AUTHOR	IZATION		A&F	Logbook#
Non-Borough TA	Curre	nt FY 🗸	Next FY			Grant	Funded:
Last Na			st Name	Middle Name		Gender	Address Book Number
CHART							
	g Address				DC	В	Contact Person
P.O. BOX 69 BARI		9723					CHRISTINA
Departn				Division			Telephone/Extension
MAYOR'S OFFICE	-		C	CENTRAL			x5232
			ESTIMATED TE	RAVEL COSTS			
	Business Unit		Subsidiary		Direct		
Description	or CIP Project	Object	Code	Estimated Cost	Bill		Vendor / Note
Airfare	2105	6404		\$18,736.15	V	<u> </u>	AIR CHARTER
	9033	6404	003	\$18,736.13	1	201	AIR CHARTER
	1005	6404		\$28,204.48	4	Δ,	AIR CHARTER
Ground Transportation							
Ground Transportation			i i				
Per Diem				\$0.00		= Numb	er of Nights at \$
Per Diem				\$0.00		= Numb	er of Nights at \$
Lodging						= Numb	er of Nights
20033						1-50	
		- 3					RECEIVED
Excess Baggage							NSB MAYOR'S OFFICE
Other travel & lodging							
Other dayer & looging	1						JUL 2 2 2026
	-						7( to)
	7-4-15	stimated Tra	mual Cacte:	\$65,676.76			ML# 76106
	Estimated F			ce Requested			1000
	Estimated	\$0.00	Advan				
	r IT coluins	Ψ0.00	Dates fo	or Per Diem	-		Personal Dates:
Date of Meeting/Cor				none			none
					0004	ALCO L	IEALTUV COMMUNITIE
					2024,	ALSO F	HEALTHY COMMUNITIE
EVENTS, ASSESS	S POWER PLAN	TS AND ON	IGOING PROJE	ECIS			
Complete Itinerary:	BRW-PHO-BRV						0.1710.4
Date/Time Leaving F	OR Business		3/5/24	Date/Time Leaving F			8/7/24
Hotel: NONE				Ground Transportation			
The North Slope Bor	ough is hereby au	thorized to ta	ke deductions fro	m my next pay check, if 1	Fravel C	Claim is n	ot submitted within ten day
of completing the trip	or termination of	employment.	Unused reserva	tions must be claimed on	the Tra	avel Clair	n.
Traveler's Signature:	CS for	1	•	Date: 7/22/29			
Department Authoriz	red Signature	in 2		Date: 7/22/2	4		
Grant Department S	ignature	-		Date:			
Mayor's Signature:	100	-	_	Date: 7/22/2	1		

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F: Travel Coordinator: Date Processed: Date Processed

U:\Administration\NSB/FORMS\Travel Forms\Travel Authorizations

AP Voucher Entered on Doc#:

Form Version: 2022.2

## **Bering Air**

PO Box 1650, Nome AK 99762

Phone:

Name 907-443-5464/ Kotzebue 907-442-3943

Tollfree:

Nome 800-478-5422/ Kotzebue 800-478-3943

Email:

reservations@beringair.com

Web:

www.beringair.com

Invoice Date:

August 05 2024



## Invoice

**INVOICE NUMBER: 5079208** 

## **CLIENT DETAILS**

Company:

NORTH SLOPE BOROUGH

Attention:

Ervin Feleti

Phone No:

9078520365 OR 9078859105 after hours

Fax:

(907) 852-0245

Address:

DEPUTY DIRECTOR OF FINANCE

PO BOX 69 BARROW ALASKA 99723

### COST COMPONENTS

Charter Base Price

\$ 17,615.52

Taxes/Surcharges

\$ 1,321.17

TOTAL PRICE		11	\$ 18,936.69
TAX COMPONENTS	RATE	COUNT	TOTAL
Federal Excise Tax	7.5%	3	\$ 1,321.17

### **PAYMENT DETAILS**

Invoiced to NORTH SLOPE BOROUGH - NSB DEPUTY DIRECTOR OF FINANCE PO BOX 69 BARROW

\$ 18,936.69

Charter Payment: Invoiced to NORTH SLOPE BOROUGH - NSB

\$ 18,936.69

### ITINERARY

DEPARTS FROM		ARRIVES AT		DETAILS
Nome		Barrow		Pax: 0
Monday, August 5 2024	8:00 AM	Monday, August 5 2024	10:09 AM	Duration: 2 hrs 09 mins
Barrow		Point Hope		Pax: 0
Monday, August \$ 2024	10:19 AM	Monday, August 5 2024	11:39 AM	Duration: 1 hrs 20 mins
Point Hope		Nome		Pax: 0
Monday, August 5 2024	11:49 AM	Monday, August 5 2024	12:59 PM	Duration: 1 hrs 10 mins
,, ,				

## AIRCRAFT DETAILS

AIRCRAFT TYPE TOTAL FLIGHT HOURS MAX SEATS N954LE 1900 4.65 19

### NOTES

KELLIE BROWN 8ERING AIR, INC. 907-443-8986 kellie@beringair.com

## **Bering Air**

PO Box 1650, Nome AK 99762

Phone:

Nome 907-443-5464/ Kotzebue 907-442-3943

Tollfree:

Nome 800-478-5422/ Kotzebue 800-478-3943

Email:

reservations@beringair.com

Web:

www.berlngair.com

Invoice Date:

August 05 2024



**INVOICE NUMBER: 5157347** 

#### CLIENT DETAILS

Company:

NORTH SLOPE BOROUGH

Attention:

NSB

Phone No:

9078520365 OR 9078859105 after hours

Fax:

(907) 852-0245

Address:

DEPUTY DIRECTOR OF FINANCE

PO BOX 69 BARROW **ALASKA 99723** 

### COST COMPONENTS

Charter Base Price

\$ 17,615.52

Taxes/Surcharges

\$ 1,321.17

TOTAL PRICE			\$ 18,936.69
TAX COMPONENTS	RATE	COUNT	TOTAL
Federal Excise Tax	7.5%	3	\$ 1,321.17

#### **PAYMENT DETAILS**

Invoiced to NORTH SLOPE BOROUGH - NSB DEPUTY DIRECTOR OF FINANCE PO BOX 69 BARROW

\$ 18,936.69

Charter Payment: Invoiced to NORTH SLOPE BOROUGH - NSB

\$ 18,936.69

#### TTINERARY

DEPARTS FROM		ARRIVES AT		DETAILS
Nome		Barrow		Pax: 0
Monday, August 5 2024	8:00 AM	Monday, August 5 2024	10:09 AM	Duration: 2 hrs 09 mins
Barrow		Point Hope		Pax: 0
Monday, August 5 2024	10:19 AM	Monday, August 5 2024	11:39 AM	Duration: 1 hrs 20 mins
Point Hope		Nome		Pax: 0
Monday, August 5 2024	11:49 AM	Monday, August 5 2024	12:59 PM	Duration: 1 hrs 10 mins

## AIRCRAFT DETAILS

AIRCRAFT

AIRCRAFT TYPE

TOTAL FLIGHT HOURS

MAX SEATS

N15GA

1900

4.65

19

## **Bering Air**

PO 80x 1650, Nome AK 99762

Phone:

Nome 907-443-5464/ Kotzebue 907-442-3943

Tollfree:

Nome 800-478-5422/ Kotzebue 800-478-3943

Email:

reservations@beringair.com

Web:

www.beringair.com

Invoice Date:

August 07 2024



# Invoice

**INVOICE NUMBER: 5079219** 

#### CLIENT DETAILS

Company:

NORTH SLOPE BOROUGH

Attention:

Ervin Feleti

Phone No:

9078520365 OR 9078859105 after hours

Fax:

(907) 852-0245

Address:

DEPUTY DIRECTOR OF FINANCE

PO 80X 69 BARROW ALASKA 99723

#### COST COMPONENTS

Charter Base Price

\$ 25,863.62

Taxes/Surcharges

\$ 1,939.76

TOTAL PRICE		\$ 27,8			
TAX COMPONENTS	RATE	COUNT	TOTAL		
Federal Excise Tax	7.5%	5	\$ 1,939.76		

#### PAYMENT DETAILS

Involced to NORTH SLOPE BOROUGH - NSB DEPUTY DIRECTOR OF FINANCE PO BOX 69 BARROW

\$ 27,803.38

Charter Payment: Invoiced to NORTH SLOPE BOROUGH - NSB

\$ 27,803.38

### ITINERARY

DEPARTS FROM		ARRIVES AT		DETAILS
Nome		Point Hope		Pax: 0
Wednesday, August 7 2024	10:15 AM	Wednesday, August 7 2024	11:25 AM	Duration: 1 hrs 10 mins
Point Hope		Barrow		Pax: 0
Wednesday, August 7 2024	11:40 AM	Wednesday, August 7 2024	1:00 PM	Duration: 1 hrs 20 mins
Barrow		Point Hope		Pax: 0
Wednesday, August 7 2024	1:45 PM	Wednesday, August 7 2024	3:05 PM	Duration: 1 hrs 20 mins
Point Hope		Barrow		Pax: 0
Wednesday, August 7 2024	3:20 PM	Wednesday, August 7 2024	4:40 PM	Duration: 1 hrs 20 mins
Barrow		Nome		Pax: 0
Wednesday, August 7 2024	5:15 PM	Wednesday, August 7 2024	7:30 PM	Ouration: 2 hrs 15 mins

#### AIRCRAFT DETAILS

AIRCRAFT

AIRCRAFT TYPE

TOTAL FLIGHT HOURS

MAX SEATS

19

N9S4LE

1900

7.42

Page 1 of 2

# **BERING AIR**

# 1900 CHARTER MANIFEST WORKSHEET

**CHARTERING PARTY: NSB Mayor's Office** 

FLIGHT ROUTING: BRW - PHO

**DATE OF FLIGHT: 08/05/2024** 

	LEGAL FIRST AND LAST NAME	PAX ORIGIN	PAX DEST.	DATE OF BIRTH (mm-dd-yyyy)	M/F	PAX WT	BAG WT*
1	PATKOTAK, Josiah	BRW	PHO		M	220	50
2	PATKOTAK, Flora w/lapchild	BRW	PHO		F	185	50
3	PATKOTAK, Skylar	BRW	PHO		F	75	50
4	PATKOTAK, Diflon	BRW	PHO		M	65	35
5	PATKOTAK, Elijah	BRW	PHO		M	35	35
6	EDWARDSEN, Vernon	BRW	PHO		M	250	50
7	EVIKANA, Esther	BRW	PHO		F	176	35
8	SORIANO, Christina	BRW	PHO		F	180	20
9	GREEN, Cale	BRW	PHO		M	235	20
10	THOMAS, Daniel	BRW	PHO		M	285	35
11	PAUL, Christian	BRW	PHO		M	160	35
12	HOPSON, Heather	BRW	OH9		F	330	20
13	HOPSON, Martina	BRW	PHO		F	140	50
14	FISCHER, Bobby	BRW	PHO		M	190	35
15	EVIKANA, Jim	BRW	PHO		M	220	50
16	ELAVGAK, David	BRW	PHO		M	210	35
17							
18							
19							
				ke salasa jaman da j	TOTAL	2,956	605
				GRANI	TOTAL	3,5	61

<sup>\*-</sup>BAG WEIGHT INCLUDES ALL CARRY-ON ITEMS (BACKPACKS, PURSES, ETC.)



# 1900 CHARTER MANIFEST WORKSHEET

**CHARTERING PARTY: NSB Mayor's Office** 

FLIGHT ROUTING: BRW - PHO Group 2

**DATE OF FLIGHT:** 08/05/2024

	LEGAL FIRST AND LAST NAME	PAX ORIGIN	PAX DEST.	DATE OF BIRTH (mm-dd-yyyy)	M/F	PAX WT	BAG WT*
1.	OLEMAUN, Chastity	BRW	PHO		F	250	50
2	SIELAK, Georgianna	BRW	PHO		F	155	50
3	ELIASON, Beverly	BRW	PHO		F	190	35
4	HEPA, Taqulik	BRW	PHO		F	270	35
5	DINGMAN, Heather	BRW	PHO		F	150	35
6	LEAVITT, Thomas	BRW	PHO		M	171	35
7	FRANTZ, Jack	BRW	PHO		M	235	35
8	PATKOTAK, Patricia	BRW	PHO		F	155	35
9	DANNER, Scott	BRW	PHO		M	160	10
10	BROWN, Jeffrey	BRW	PHO		M	235	35
11	ADAMS, Bernadette	BRW	PHO		F	255	35
12	NEAKOK, Anthony	BRW	PHO		M	193	35
13	HEPA, Lynette	BRW	PHO		F	295	50
14	THOMPSON, Taylor	BRW	PHO		F	190	35
15	AIKEN, James	BRW	PHO		M	280	35
16	KOLODZIEJ, Kristopher	BRW	PHO		M	230	35
17							
18							
19							
					TOTAL	3,414	580
				GRANI	D TOTAL	3,9	994

<sup>\*-</sup>BAG WEIGHT INCLUDES ALL CARRY-ON ITEMS (BACKPACKS, PURSES, ETC.)

# BERING AIR

# 1900 CHARTER MANIFEST WORKSHEET

**CHARTERING PARTY: NSB Mayor's Office** 

FLIGHT ROUTING: PHO - BRW

**DATE OF FLIGHT:** 08/07/2024

	LEGAL FIRST AND LAST NAME	PAX ORIGIN	PAX DEST.	DATE OF BIRTH (mm-dd-yyyy)	M/F	PAX WT	BAG WT*
1	PATKOTAK, Josiah	PHO	BRW		М	220	50
2	PATKOTAK, Flora w/lapchild	PHO	BRW		F	185	50
3	PATKOTAK, Skylar	PHO	BRW		F	75	50
4	PATKOTAK, Dillon	PHO	BRW		M	65	35
5	PATKOTAK, Elijah	PHO	BRW		M	35	35
6	EDWARDSEN, Vernon	PHO	BRW		M	250	50
7	EVIKANA, Esther	PHO	BRW		F	176	35
8	SORIANO, Christina	PHO	BRW		F	180	20
9	GREEN, Cale	PHO	BRW		M	235	20
10	THOMAS, Daniel	PHO	BRW		M	285	35
11	PAUL, Christian	PHO	BRW		M	160	35
12	HOPSON, Heather	PHO	BRW		F	330	20
13	HOPSON, Martina	PHO	BRW		F	140	50
14	FISCHER, Bobby	PHO	BRW		M	190	35
15	EVIKANA, Jim	PHO	BRW		M	220	50
16	ELAVGAK, David	PHO	BRW		M	210	35
17							
18							
19							
					TOTAL	2,956	605
				GRANI	TOTAL	3,5	61

<sup>\*-</sup>BAG WEIGHT INCLUDES ALL CARRY-ON ITEMS (BACKPACKS, PURSES, ETC.)

# BERING AIR

# 1900 CHARTER MANIFEST WORKSHEET

**CHARTERING PARTY: NSB Mayor's Office** 

FLIGHT ROUTING: PHO - BRW Group 2

**DATE OF FLIGHT: 08/07/2024** 

	LEGAL FIRST AND LAST NAME	PAX ORIGIN	PAX DEST	DATE OF BIRTH (mm-dd-yyyy)	M/F	PAX WT	BAG WT*
1	OLEMAUN, Chastity	PHO	BRW		F	250	50
2	SIELAK, Georgianna	PHO	BRW		F	155	50
3	ELIASON, Beverly	PHO	BRW		F	190	35
4	HEPA, Taqulik	PHO	BRW		F	270	35
5	DINGMAN, Heather	PHO	BRW		F	150	35
6	LEAVITT, Thomas	PHO	BRW		M	171	35
7	FRANTZ, Jack	PHO	BRW		M	235	35
8	PATKOTAK, Patricia	PHO	BRW		Æ	155	35
9	DANNER, Scott	PHO	BRW		M	160	10
10	BROWN, Jeffrey	PHO	BRW		M	235	35
11	ADAMS, Bernadette	PHO	BRW		F	255	35
12	NEAKOK, Anthony	PHO	BRW		M	193	35
13	HEPA, Lynette	PHO	BRW		F	295	50
14	THOMPSON, Taylor	PHO	BRW		F	190	35
15	AIKEN, James	PHO	BRW		M	280	35
16	KOLODZIEJ, Kristopher	PHO	BRW		M	230	35
17							
18							
19							
					TOTAL	3,414	580
				GRANI	TOTAL	3,9	94

<sup>\*-</sup>BAG WEIGHT INCLUDES ALL CARRY-ON ITEMS (BACKPACKS, PURSES, ETC.)

North Slope Borough

## OFFICE OF THE MAYOR

And to Bulliaga Marin

P.O. Box 69 Barrow, Alaska 99723 Phone: 907 852-0200 Fax: 907 852-0337



To:

All Employees

From

Josiah A. Patkotak, Mayor TO CAFrom AKP

Date:

July 15, 2024

Subject:

Signatory of Authority\_24-97

Scott Evans, Director of Administration is hereby delegated signatory of authority for the North Slope Borough effective Monday, July 15 to Friday July 19, 2024 or until my actual return.

Please continue to give your full support and cooperation to Scott during this time.

Quyanaqpak!

8/23/2024

# North Slope Borough TRAVEL CLAIM FORM

тс# 121319

A&F Logbook # 15775

Grant funded: Yes or No V

Last N	200		First Name		M1 -	Grant	funded: Yes or No V
PATKOTAK	ame	JOSIAH	T II St Tepini		В	14491	- A STATE OF THE PARTY OF THE P
	ddenso	100011111					Contact Person
Mailing A P.O. BOX 1505 BAF		99723				CHRI	STINA
		30120	Divis	ion		_	Telephone/Extension
Departs MAYOR'S OFFICE		CENTRAL		.013		x5232	The second secon
Business Tra	Lane	CLIVITOSE	Per Diem Da	tac		_	ersonal Travel Dates
	avel Dates	7107 010	t et Dietit De	163	NONE		
7/27-8/2		7/27-8/2		1	500 000 000		wified penies anly **
** Travel Clai	m must be acc	ompanied AC	by origina TUAL TRAVE	ii receipts o	rveno	ioi ce	rtified copies only **
Description	Business Unit or CIP Project	Object	Subsidiary Code	Actual Amount	Direct Bili *	POP *	Vendor/Explanation
Airfare on slope	2105	6403		\$ 2,913.14	~		ALASKA AIRLINES 🔛
, s	2105	6403		\$ 318.69	×		ALASKA AIRLINES
Airfare in state	2105	6403		\$ 706.77	*		ALASKA AIRLINES 🖊
7-	2105	6429		\$ 141.26	x		FOUNDING FATHERS STRATEGY MTG
Airfare out of state	2105	6429		\$ 212.58	×		THE CAPITAL GRILL STRATEGY MTG
Airfare out of country	2105	6410		\$ 85.34	X		BUDGET
Tarrate dat or dealing	2105	6410		\$ 149.78	*		BUDGET /
Ground transportation	2105	6410		\$ 258.29	X		UBER RECEIPTS
	2105	6410		\$ 147.14	X		BLACKLANE
	2105	6410		\$ 156.69	×		BLACKLANE
Per diem	2105	6415		\$ 420.00	# of ni	ghts 6	at \$ \$ 70.00
Per diem				\$ 0.00	# of ni	ghts	at \$
Lodging	2105	6420		\$ 256.48	K		HYATT PLACE ANC
Cooding	2105	6420		\$ 1,071.36	1		HOTELS COM (CANCELED & REFUNDED)
	2105	6420		\$ 317.70	×		HOTELS COM (CANCELED & REFUNDED)
	2105	6420		\$ 1,423.88	16		HOTELS.COM
Other travel & lodging	2105	6420		\$ 69.57	X		HYATT REGENCY
Other botter or resgring	2105	6420		\$ 963.65	14		HYATT REGENCY /
Total Travel Cost				\$ 9,612.32	,		
Total Direct Billing				9192.32			
Subtota	I Ali Reimbursable T	ravel Costs		\$ 420.00	13		
Less Travel Advance	2105	4415		\$ 280.00	> TA # 1	21319	Check # 1062916
Less Travel Advance		1		\$ 0.00	> TA #	/	Check #
		(Owes)	ctual Costs Reimbursed	\$ 140:000		6	Direct Billed Traveler Paid Check Voided
	//	n or on suppor	ting documents a	are correct and in		ce win e	stablished travel requiations.
	Signature:	1			Date:	-11	-(10-1)
Department					Date:		
	Signature:	2			Date:	5 0	8/24
Mayor's Office	Signatur				Date:		r1 1
	- d	ADMINISTR	ATION AND F	INANCE USE O	1		9.9.2//
Approval by A & F: /	office pura			Reset All Fields		Process	MINGIAU
Accounting Approval:	WV 0			VALIENCE EUT		Process	
/			AP '	<b>VOUCHER ENT</b>	EKEN O	M DUC	1232317

# NORTH SLOPE BOROUGH

TA#121319

6/26/2025

Non-Borough TA:

TRAVEL AUTHORIZATION

A&F Logbook #: 113189

Grant Funded:

Last N	lame		First Name		ddle	Gen	ider Add	iress Book Number
PATKO	TAK		JOSIAH	В				144911
	Address				DOB f	OF NBTA		tact Person
P.O. BOX 1505		ASKA 997	723				CHRI	STINA
Depart		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Di	vision			Teleph	one/Extension
			CE	NTRAL				X5232
MAYOR'S	OFFICE		ESTIMATED TRAVE	L COSTS		7.5		
Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Amount	Direct Bill	Vendor / Note		
Airfare	2105	6403		\$2,913.00	***			SKA AIR
								FC-S
	2105	6410		\$150.00	***			SIZE SUV
Ground Transportation	2105	6410		\$150.00			FULL	SIZE SUV
Ground Transportation	2100							
Per Diem	2105	6415		\$280.00	***	= Number o	of Nights _	4t\$70_
Per Diem	2105	3413				= Number o	of Nights _	at \$
Lodging								
Loaging	0405	6420		\$225.00	**	ONE	NIGHT	AT HYATT PLACE
	2105			\$1 100 00	**		THREE	NIGHTS DCA
Excess Baggage	2105	6420		\$225.00	***	ONE	NIGHT	AT HYATT PLACE
Other travel & lodging	2105	6420		\$220,00				ECEIVED
Officer fraver & longing						1	NSB MA	YOR'S OFFICE
	Tr	ntal Estimate	d Travel Costs: \$	\$5,043.00			JUL	0 8 2024
		d Per Diem		Requested			_	-0/110
		0.00	280	0.00		ML	L#	15846
Dates of Meetings/C	_		Dates for F	Per Diem:			Person	al Dates:
Dates of Meetings/o	7/29-7/30	3	7/28-8/1				NC	NE
	1129-1100							
Purpose of Trip:	G AEWC EVEN	T WITH SE	NATOR SULLIVAN	AND SENATOR	R MURI	KOWSKLI	N WAS	HINGTON, DC
ALTEMBER	Charles Services	NOTE: F	LYING WITH EVE	RTS BACKHAU	L TO FA	<b>Δ!</b>		
Complete Itinerary:	EALANC-SE		X-ANC-BRW					
Date & Time Leaving t		7/27/2024	Da	te & Time Leaving		siness	7/31/	2024
Hotel			IGre	ound Transportatio	п		-	
	HYATT PLA		doductions from my f	next pay check, if T	ravel Cla	im is not su	romitted	within ten days of
The North Slope Bord completing the trip of	termination of em	pleyment. Uni	used reservations mus	t be claimed on the	e Travel (	1	1 1	
Traveler's Signature:		. >	200		D	ate: 1 5	124	
Department Authorize	d Signature:				D	ate: 7/3	1/24	
Grant Department Sig		-				ate:		
	nature.	7			D	ate: 7/8	124	
Mayor's Signature:	///	-		MAINE HOE CARY		-10		
	1.1	1 AC	MINISTRATION AND FIN		2	-08-2	4	
Approval by A & F:	frihe?	-		le Processed	7/1-	10.	1	
Travel Coordinator: 7	nmital	Jany		ite Processed:	111	120141	11	
	0		AP	Voucher Entered or	1 Doc#:_	174-11	011	Face 101/3

# NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

та#121319

A&F Logbook #: 6/26/2025 Date: Grant Funded: 🗌 Non-Borough TA: Gender Address Book Number Middle First Name **Last Name** 144911 В JOSIAH PATKOTAK Contact Person DOB for NBTA **Mailing Address** CHRISTINA P.O. BOX 1505 BARROW, ALASKA 99723 Telephone/Extension Division Department X5232 CENTRAL MAYOR'S OFFICE **ESTIMATED TRAVEL COSTS Estimated** Direct Vendor / Note **Business Unit** Object **Subsidiary Code** Bill Amount Description or CIP Project ALASKA AIR \*\*\* \$2,913.00 6403 2105 Airfare FC-S FULL SIZE SUV \*\*\* \$150.00 6410 2105 **FULL SIZE SUV** \$150.00 6410 Ground Transportation 2105 Ground Transportation = Number of Nights #t \$ \*\*\* \$280.00 Per Diem 2105 6415 at \$ Number of Nights Per Diem Lodging ONE NIGHT AT HYATT PLACE \$225.00 6420 2105 THREE NIGHTS DCA \$1,100,00 6420 2105 ONE NIGHT AT HYATT PLACE \*\*\* \$225.00 Excess Baggage 6420 2105 Other travel & lodging \$5,043.00 \$ **Total Estimated Travel Costs:** Advance Requested Estimated Per Dlem 280.00 280.00 M#76730 Dates for Per Diem: Dates of Meetings/Conference/Training: 7/28-8/1 7/29-7/30 Purpose of Trip: JUNGTON, DC ATTENDING AEWC EVENT WITH SENATOR SULLIVAN AND SENATOR MURKOW NOTE: FLYING WITH EVERTS BACKHAUL TO FAI Complete !tinerary: FALANC-SEA-DCA-PDX-ANC-BRW Date & Time Leaving from Business: 7/31/2024 Date & Time Leaving for Business: 7/27/2024 Ground Transportation: HYATT PLACE, HYATT REGENCY The North Slope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten days of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim. Date: Traveler's Signature: Date: Department Authorized Signature Date Grant Department Signature Date 74 Mayor's Signature: ADMINISTRATION AND FINANCE USE ONLY Date Processed: Approval by A & F: Date Processed Travel Coordinator AP Voucher Entered on Doc#

Kevisag

Confirmation Code:

LĄEMDN

Alaska.

Alaska Airlines confirmation code: LAEMDN American Airlines confirmation code: HUSBOA

#### Traveler

#### Josiah Patkotak

E-Ticket: 0272376658006

MP#: Alaska Airlines 126615 MVP® Gold 75K | oneworld® Emerald

Seats: BRW-ANC 1A

ANC-SEA 4A SEA-DCA 1A DCA-ORD --

ANC-BRW 1A

ORD-ANC

1A

Arrives Departs Flight Alaska 50 Anchorage (ANC) Barrow (BRW) First Class (C) Sat, Jul 27 Sat, Jul 27 Nonstop 7:19 pm 5:30 pm Distance: 722 mi ] Duration: 1h 49m 🔏 Alaska 48 Seattle (SEA) Anchorage (ANC) First Class (C) Sun, Jul 28 Sun, Jul 28 Nonstop 12:32 pm 8:00 am Distance: 1,444 mi Duration: 3h 32m 🧸 Alaska 2 Washington, DC-Reagan National (DCA) Seattle (SEA) First Class (C) Sun, Jul 28 Sun, Jul 28 Nonstop 9:59 pm 1:54 pm Distance: 2,321 mi Duration: 5h 5m American 2304 (Alaska 8261) Washington, DC-Reagan National (DCA) Chicago-O'Hare (ORD) First Class (C) Thu, Aug 1 Thu, Aug 1 Nonstop 8:40 am 7:28 am Distance: 610 mi ] Duration: 2h 12m Operated by American Airlines Check in with American Airlines 🤏 Alaska 139 Anchorage (ANC) Chicago-O'Hare (ORD) First Class (C) [ Thu, Aug 1 Thu, Aug 1 Nonstop 2:10 pm 10:30 am Distance: 2,837 mi [ Duration: 6h 40m 🧟 Alaska 51 Barrow (BRW) Anchorage (ANC) First Class (D) Fri, Aug 2 Frì, Aug 2

2:38 pm

4:31 pm

Nonstop

Distance: 722 mi ]
Duration: 1h 53m

Flight Total for 1 passenger

The Alaska Airlines commercial account ending with \*\*\*\*\*\*2020 has been charged a total of USD \$706.77 on July 18, 2024.

Airfare for Josiah Patkotak:

**New Purchase** 

\$4,317.79

Previous Purchase

-\$3,611.02

Amount charged:

\$706.77

New ticket total per passenger

\$4,317.79

Fare

\$4,092.01

Base fare

\$4,092.01

Taxes, fees, and charges

\$225.78

United States Flight Segment Tax

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

Confirmation Code:

LAEMDN

Alaska

Traveler

Josiah Patkotak

E-Ticket: 0272375979247

MP#: Alaska Airlines 126615 MVP® Gold 75K ] oneworld® Emerald

Seats: BRW-ANC 1A

ANC-SEA 4A SEA-DCA 1A DCA-PDX 1F

PDX-ANC 1A ANC-BRW

Flight

🦨 Alaska 50

First Class (C)

Nonstop

Distance: 722 mi ] Duration: 1h 49m

Alaska 48

First Class (C) [

Nonstop

Distance: 1,444 mi [

Duration: 3h 32m

🧸 Alaska 2

First Class (C)

Nonstop

Distance: 2,321 mi Duration: 5h 5m

🦪 Alaska 9

First Class (D)

Nonstop

Distance: 2,343 mi | Duration: 5h 46m

🧸 Alaska 197

First Class (D)

Nonstop Distance: 1,538 mi

🔏 Alaska 51

Duration: 3h 41m

First Class (D) | Nonstop

Distance: 722 mi Duration: 1h 53m

Departs

Barrow (BRW)

5:30 pm

Sat, Jul 27

Sun, Jul 28 8:00 am

Anchorage (ANC)

Seattle (SEA)

Sun, Jul 28 1:54 pm

Arrives

Anchorage (ANC)

Sat, Jul 27 7:19 pm

Seattle (SEA)

Sun, Jul 28 12:32 pm

Washington, DC-Reagan National (DCA)

Sun, Jul 28 9:59 pm

Washington, DC-Reagan National (DCA) Portland, OR (PDX)

Wed, Jul 31 Wed, Jul 31 9:17 pm 6:31 pm

Portland, OR (PDX)

Wed, Jul 31 10:55 pm

Anchorage (ANC)

+ Thu, Aug 1 1:36 am

Anchorage (ANC)

Thu, Aug 1 2:38 pm

Barrow (BRW) Thu, Aug 1

4:31 pm

<sup>+</sup> Indicates the arrival date is different than the departure date.

Flight Total for 1 passenger

The Alaska Airlines commercial account ending with \*\*\*\*\*\*\*2020 has been charged a total of USD \$318.69 on July 11, 2024.

Airfare for Josiah Patkotak:

New Purchase \$3,611.02

Previous Purchase -\$3,292.33

Amount charged: \$318.69

New ticket total per passenger \$3,611.02

Fare \$3,407.64

Base fare \$3,407.64

Taxes, fees, and charges \$203.38

United States Flight Segment Tax
Domestic \$20.00

US Alaska/Hawaii tax \$22.20
US psgr. facility charge \$15.00
US Sept. 11 security fee \$11.20
US transportation tex \$134.98

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

Date:

8/23/2024



# North Slope Borough TRAVEL CLAIM FORM

TC# 121319

A&F Logbook # 577

	First N	lame	MI Employee Number
Last Name PATKOTAK	JOSIAH	В	144911
	1000		Contact Person
Mailing Address	A DV A DOZOG		CHRISTINA
PIO BOX 1505 BARROW AL			Telephone/Extension
Department		Division	x5232
MAYOR'S OFFICE	▼ CENTRAL		
Business Travel Dates	Per Dier	n Dates	Personal Travel Dates
7/27-8/2	7/27-8/2		IONE
** Tunnel Claims marret 1	se accompanied by orig	inal receipts or	vendor certified copies only **

\*\* Travel Claim must be accompanied by original receipts or vendor certified copies only "
ACTUAL TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Actual Amount	Direct Bill*	POP *	Vendon/Explanation	
Description Airfare on slope	2105	6403		\$ 2,913.14	X		ALASKA AIRLINES	
Arriare on slope	2105	6403		\$ 318.69	>4		ALASKA AIRLINES	
****	2105	6403		\$ 706.77	*		ALASKA AIRLINES	
Airfare in state	2105	6429		\$ 141.26	3/2		FOUNDING FATHERS STRATEGY MTG	
	2105	6429		\$ 212.58	X		THE CAPITAL GRILL STRATEGY MTG	
Airfare out of state		6410		\$ 85.34	*		BUDGET	
Airfare out of country	2105	6410		\$ 149.78	**		BUDGET	
	2105	6410	11.163	\$ 258.29	1		UBER RECEIPTS	
Ground transportation	2105	6410	141.22	\$ 147,14	×		BLACKLANE	
	2105	6410		\$ 156.69	1		BLACKLANE	
2.100				\$ 420.00	# of ni	ghts 6	at \$ \$ 70.00	
Per diem	2105	0415	-	\$ 0.00	_	# of nights at \$		
Per diem		0400		\$ 256.48	V	Ī	HYATT PLACE ANC	
Lodging	2105	6420	-	\$ 1,071.36	1		HOTELS COM (CANCELED & REFUNDED	
	2105	6420	-	\$ 317.70	X		HOTELS COM (CANCELED & REFUNDED	
	2105	6420	-	\$ 1,423.88	1	+	HOTELS.COM	
	2105	6420		\$ 69.57	_	+	HYATT REGENCY	
Other travel & lodging	2105	6420	-	_	1	+	HYATT REGENCY	
	2105	6420		\$ 963.65	*	-	HIMITICOLIO	
Total Travel Cost				\$ 9,612.32	_			
Total Direct Billing				9192.3				
Subtota	al All Reimbursable	Travel Costs		\$ 420.0			1000016	
Less Travel Advance				\$ 280.00	> TA#	12131		
Less Travel Advance				\$ 0.00	> TA #		Check #	
	Circle one		Actual Costs  Reimbursed	\$ 140:00	ef		Traveler Paid Check Voided	

CERTIFICATION: The facts stated have or on succording documents are correct and in accordance with established travel regulations

Traveler's Signature

Date:

Oate:

Oate:

Mayor's Office Signature

Date:

Oate:

ADMINISTRAT	ION AND FINANCE USE OF	NLY
, _ / .		Date Processed 9-9-24
pproval by A & F: Justina Jua	Reset Atl Fields	Date Processed
accounting Approval:	AP VOUCHER ENT	ERED ON DOC#

Confirmation Code:

LAEMDN

Alaska

Traveler

Josiah Patkotak

E-Ticket: 0272373841701

MP#: Alaska Airlines 126615 MVP@ Gold 75K | oneworld® Emerald

Seats: FAI-ANC 1A

ANC-SEA 4A

SEA-DCA 1A

1F DCA-PDX

PDX-ANC 1A

ANC-BRW

Flight

🔏 Alaska 2145

First Class (C)

Nonstop

Distance: 260 mi |

Duration: 1h 3m

Operated by Horizon Air as AlaskaHorizon

Check in with Alaska Airlines

🗗 Alaska 48

First Class (C)

Nonstop

Distance: 1,444 mi

Duration: 3h 32m

🔏 Alaska 2

First Class (C) i

Nonstop

Distance: 2,321 mi

Duration: 5h 5m

🔏 Alaska 9

First Class (D)

Nonstop

Distance: 2,343 mi |

Duration: 5h 46m

🔏 Alaska 197

First Class (D) |

Nonstop

Distance: 1,538 mi |

Duration: 3h 41m

.வீ Alaska 51

First Class (D)

Distance: 722 mi

Nonstop

Duration: 1h 53m

Departs

Pairbanks (FAI)

Sat, Jul 27

4:10 pm

Arrives

Anchorage (ANC)

Sat, Jul 27

Seattle (SEA)

Sun, Jul 28

12:32 pm

Seattle (SEA)

Sun, Jul 28

Anchorage (ANC)

Sun, Jul 28

8:00 am

1:54 pm

Washington, DC-Reagan National (DCA)

Sun, Jul 28

9:59 pm

Washington, DC-Reagan National (DCA) Portland, OR (PDX)

Wed, Jul 31

Wed, Jul 31

6:31 pm

9:17 pm

Portland, OR (PDX)

+ Thu, Aug 1

Anchorage (ANC)

Wed, Jul 31

10:55 pm

1:36 am

Anchorage (ANC)

Thu, Aug 1 2:38 pm

Barrow (BRW) Thu, Aug 1

4:31 pm

original

<sup>+</sup> Indicates the arrival date is different than the departure date.

Flight Total for 1 passenger: \$3,292.33

The Alaska Airlines commercial account ending with \*\*\*\*\*\*\*2020 has been charged a total of USD \$2,913.14 on June 20, 2024.

Gift cards/certificates ending with \*\*\*\*HNKK have been applied totaling USD \$379.19.

Total per passenger

\$3,292.33

Fare

\$3,100.25

Base fare

\$3,100.25

Taxes, fees, and charges

\$192.08

United States Flight Segment Tax

Onited States Litent Segment 16x	
Domestic	\$25.00
US Alaska/Hawaii tax	\$22.20
US psgr. facility charge	\$7.50
US Sept. 11 security fee	\$22.40
US transportation tax	\$114.98

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

BUDGET RENT-A-CAR OF ANCHORAGE PO BOX 201669 ANCHORAGE, AK 99520 (907) 243-0150

## Contract # A2094463

#### JOSIAH PATKOTAK

Rental Summary Odom Euel Loc Time Date 1. Unit #: 15502126 12,222 8 ANC350 Out: 07/27/2024 19.34 Lic: JVU562 AK Rented Class: W ANC350 In: 07/28/2024 6.00 12,230 8 2021 JEEP WRANGLER VIN: 1C4JJXP6XMW847308 2. Unit #: 0 0 Out: 0.00 Lic: Rented Class: W 0 0 0.00 VIN:

Charge Summary Rate Per Amount Charged Description .00 33.51 hour SG: OT 67.00 67.00 day 1 @ SG: Daily .00 402.00 week SG: Weekly .00 67.00 day SG: XDaily 67.00 Net T&M 7.44 AIRPORT ACCESS FEE ANC 11.100% 10.60 10.60 day CUSTOMER FACILITY CHARGE 1 @ .30 VEHICLE LICENSING FEE 1 @ .30 day 18.34 Subtotal of Other Charges 85.34 **Total Charges** 85.34 08/05/2024 Billed AR 21067 -85.34 - Paid Direct Bill 08/20/202 85.34 **Total Due** 

# NORTH SLOPE BOROUGH

ADMINISTRATION AND FINANCE

PO BOX 69

BARROW, ALASKA 99723

PHONE: (907) 852-0347 FAX: (907) 852-3623



# PLEASE READ INSTRUCTIONS

- 1) DO NOT ACCEPT AUTO OR RENTAL COMPANY INSURANCE
- 2) Do not accept loss/damage waiver.
- 3) If original requests are lost, carriers should furnish affidavit to the North Slope Borough explaining loss and showing service rendered, including date of issue and number of ticket.
- 4) Transportation Requests must be sent to the North Slope Borough issuing the same to be vouchered for payment.
- 5) To rent a vehicle you must be 25 years of age, have a valid drivers license, and be on the NSB approved driver's list.
- 6) Name all other drivers (other drivers must be Borough employees and meet the requirements listed in #5 above).
- 7) In case of an accident or damage, immediately contact the NSB Risk Management's office at 1-907-852-0248. After-hours cell at 1-907-367-3841
- 8) Advise the rental company of the accident or damages, and that the claim has been reported to the insurance company.
- 9) No upgrades allowed unless authorized by NSB Department Director with a Memo. IF NOT AUTHORIZED THEN TRAVELER MUST PAY THE DIFFERENCE.

# NORTH SLOPE BOROUGH VEHICLE RENTAL VOUCHER

TA#:	121319			
	Josiah Patkotak	1290055		
	Traveler	Confirmation Code		
For: Wednesday, July 27, 2024		Sunday, July 28, 2024		
Pick Up Date		Return Date		
	Mayor's Office	National ANC		
_	Department	Car Vendor		
		Christina Soriano 7/8/2024		
		Christina Soriano		

Insurance card on next page.

\*\*\*Please note that rental is based on a 24-hour time clock, starting at pick-up.

BUDGET RENT-A-CAR OF ANCHORAGE PO BOX 201669 ANCHORAGE, AK 99520 (907) 243-0150

## Contract # A2095140

#### JOSIAH PATKOTAK

Rental Summary

. Unit #: 15502826 Rented Class: L 2021 CHEVY SUBURBAN	Lic: KJJ858 AK VIN: 1GNSKEKD4MR478138	Out: 08/01/2024 In: 08/02/2024	Time 14.42 13.37	<b>Odom</b> 34,814 34,827	Eu <b>e</b> l 8 8	ANC350 ANC200
t. Unit#: Rented Class: L	Lic:	Out:	0.00	0	0	
0	VIN:	In:	0.00	0	0	

Charge Summary

arge ounimary				
Description	Charged	Rate Per	Amount	
SG: OT		41.67 hour	.00	
SG: Daily	1 @	125.00 day	125.00	
SG: Weekly		750.00 week	.00	
SG: XDaily		125.00 day	.00	
Net T&M			125.00	
AIRPORT ACCESS FEE ANC		11.100%	13.88	
CUSTOMER FACILITY CHARGE	1 @	10.60 day	10.60	
VEHICLE LICENSING FEE	1 @	.30 day	.30	
Subtotal of Other Charges			24.78	
Total Charges			149.78	
Billed AR 21067	80	/02/2024	149.78	
Total Due			149.78	

# NORTH SLOPE BOROUGH

ADMINISTRATION AND FINANCE

PO BOX 69

BARROW, ALASKA 99723 PHONE: (907) 852-0347

FAX: (907) 852-3623



# PLEASE READ INSTRUCTIONS

- 1) DO NOT ACCEPT AUTO OR RENTAL COMPANY INSURANCE
- 2) Do not accept loss/damage waiver.
- 3) If original requests are lost, carriers should furnish affidavit to the North Slope Borough explaining loss and showing service rendered, including date of issue and number of ticket.
- 4) Transportation Requests must be sent to the North Slope Borough issuing the same to be vouchered for payment.
- 5) To rent a vehicle you must be 25 years of age, have a valid drivers license, and be on the NSB approved driver's list.
- 6) Name all other drivers (other drivers must be Borough employees and meet the requirements listed in #5 above).
- In case of an accident or damage, immediately contact the NSB Risk Management's office at 1-907-852-0248. After-hours cell at 1-907-367-3841
- 8) Advise the rental company of the accident or damages, and that the claim has been reported to the insurance company.
- No upgrades allowed unless authorized by NSB Department Director with a Memo. IF NOT AUTHORIZED THEN TRAVELER MUST PAY THE DIFFERENCE.

# NORTH SLOPE BOROUGH VEHICLE RENTAL VOUCHER

ГА#:	121319			
	Josiah Patkotak	1290413		
	Traveler	Confirmation Code		
For:	Wednesday, August 1, 2024	Wednesday, August 1, 2024		
Pick Up Date		Return Date		
	Mayor's Office	Budget ANC		
	Department	Car Vendor		
		Christina Soriano 7/8/2024		
		Christina Soriano		

Insurance card on next page.

\*\*\*Please note that rental is based on a 24-hour time clock, starting at pick-up.

July 29, 2024 Here's your receipt for your ride, Josiah



Total
-------

\$22.87

Trip fare	\$21.33
Subtotal	\$21.33
DC Digital Dispatch Surcharge	\$0.25
DC Fee ②	\$1.29

# **Payments**



Receipt ID # 181917c6-c90f-4f4e-9599-d42bef67c760

July 29, 2024 Here's your receipt for your ride, Josiah



Total	\$13.01
IOLAI	<b>+</b>

Trip fare	\$11.49
Subtotal	\$11.49
Wait Time	\$0.53
DC Digital Dispatch Surcharge 0	\$0.25
DC Fee ②	\$0.74

# Payments

VISA	Visa ••••5785	\$13.01
1000000	7/30/24 4:13 AM	

Receipt ID # d144d834-f55f-4fc4-8379-80bab9b31b1a

July 30, 2024 Here's your receipt for your ride, Josiah



Total \$63.07

Trip fare	\$59.25
Subtotal	\$59.25
DC Digital Dispatch Surcharge 💿	\$0.25
DC Fee ②	\$3.57

# **Payments**



Receipt ID # a44cee30-f9aa-43ec-8b3a-deb7b01381ea

July 30, 2024 Here's your receipt for your ride, Josiah



Total

Trip fare

\$35.12

\$32.88

Subtotal	\$32.88
DC Digital Dispatch Surcharge	\$0.25
DC Fee ②	\$1.99

# **Payments**



Receipt ID # f07b84c7-ca5f-4464-85d6-ac41a7cdee7c

July 30, 2024 Here's your receipt for your ride, Josiah



Total	\$27.46
IOlai	Ψ21

Trip fare	\$25.66
Subtotal	\$25.66
DC Digital Dispatch Surcharge	\$0.25
DC Fee 0	\$1.55

# **Payments**



Receipt ID # 5e801134-76f3-4b72-86b9-31b2a66608b4

July 31, 2024 Here's your receipt for your ride, Josiah



**Total** 

\$41.57

\$38.97

Trip fare	\$38.97
Subtotal	\$38.97
DC Digital Dispatch Surcharge	\$0.25
DC Fee ②	\$2.35

# **Payments**



Receipt iD # ff20b1d0-e82f-4dc3-bc32-4b681d4097b2

July 31, 2024 Here's your receipt for your ride, Josiah



Total \$55.19

Trip fare	\$51.82
Subtotal	\$51.82
DC Digital Dispatch Surcharge	\$0.25
DC Fee ②	\$3.12

## **Payments**



Receipt ID # 5cb18e5d-a252-4ab4-9529-f6e8e7d2d5c6



Customer no.	9377173
Booking no.	312382759
Booking date	2024-07-27
Invoice no.	US1922867KE
Invoice date	2024-07-29
Reference no.	TA 121319

Christina Soriano

### Invoice

#	Quantity	Description	Price
1	1	Transfer Ride starting at 28/07/2024, 22:14 from Ronald Reagan Washington National Airport (DCA), All terminals, Exit at baggage claim. If you do not have luggage and/or would prefer a faster curbside pickup, please coordinate with your chauffeur., South Smith Blvd 2401, VA 22202 Washington to Hyatt Regency Washington on Capitol Hill, Washington DC (First Class)	147.14 USD
		Price total	147.14 USD

The amount has been charged to your credit card: \*\*\*\*\*\*\*\*\*5785

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards, Your Blacklane team



 Customer no.
 9377173

 Booking no.
 203432657

 Booking date
 2024-07-27

 Invoice no.
 US1926265KE

 Invoice date
 2024-08-01

Christina Soriano

### Invoice

#	Quantity	Description	Price
1	1	Transfer Ride starting at 01/08/2024, 05:30 from Hyatt Regency Washington on Capitol Hill, Washington DC to Ronald Reagan Washington National Airport (DCA), South Smith Blvd 2401, VA 22202 Washington (First Class)	133.68 USD
2	1	Waiting Time 28 minutes (out of which 13 minutes billed)	23.01 USD
		Price total	156.69 USD

The amount has been charged to your credit card: \*\*\*\*\*\*\*\*\*5785

No VAT-duty in Germany

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards, Your Blacklane team



**Hyatt Place Anchorage** 

101 East Tudor Road Anchorage, AK 99503 Tel: 907-562-1235

Fax: 907-562-1228

#### INVOICE

Josiah Patkotak Get Info Anchorage AK 99503 United States

Confirmation No.

5524956501

Group Name

Room No.

0116

Arrival

07-27-24

Departure

07-28-24

Folio Window 1

Folio No.

Group Name		Group Name					
Date	Description		Charges	Credits			
07-27-24	Accommodation		229.00				
07-27-24	Bed Tax		27.48				
		Total	256.48	0.00			
Guest Signature		Balance	256.48				

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

### World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

## WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Anchorage. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts by telephone at 907-562-1235.

Please remit payment to: Hyatt Place Anchorage 101 East Tudor Road Anchorage, AK 99503

# North Slope Borough HOTEL RESERVATION FORM

Attn			TA/PO #:	121319
, , , , , , , , , , , , , , , , , , , ,	Hvatt Place And	horage Midtown	-	
	101 East Tudor I			
	Anchorage, AK			
	For reservations	contact: 1-907-56	51-6254	
	Graceofgod.Faam			
From:	North Slope Bor	ough		
	Christina Soria	no	Please fax back w	
	Christina Soriano	@north-slope.org	Number:	
	PO Box 69		Tax Ex	empt
	Barrow, Alaska	99723		
	Phone: 907-852			
	Fax to: 907-852	-0337		
Reserva	ations Please:		Cancelation #	
Nam	e:	Jos	iah Patkotak	
		M	ayor's Office	
			Check Out Date:	July 28, 2024
Check	In Date: J	uly 21, 2024	CHOOK Out Date.	
A X IONXX	ODIZED TO DID	FCT BILL FOR T	ATES REQUESTED, MUS	T HAVE NSB TRAVEL
AURIT	ΟΚΊΖΕΝ ΤΟ ΝΙΚ ΟΝΙΖΑΤΙΟΝ ΤΟ	EXTEND OR TR	AVELER PAYS IF EXTENI	DING.
AUIII	ORIZATION TO	DAY DITE		
Roor	n Type Request:		TRAVELER:	
2100	Two Double Beds		To cancel reservation after	hours
	✓ 1 King Bed		please call: 907.451.1502	
Billi	ng Instructions:			
	☑ Direct 8i	II NSB	Guest Paying on Charges	
Mail I	nvoices to:	North Slope Boros	ugh	
141411 11	ivoices to:	Attn: Travel Offi		
		P.O. Box 69		
		Barrow, Alaska 9	9723	
	PLEASE INCL	JDE A TRAVEL AU	JTHORIZATION # ON YOUR	BILLING INVOICE.
THE N	ORTH SLOPE BOR	OUGH PAYS ONLY	ROOM CHARGESNO LON	G DISTANCE
CALLS	NO MOVIES OF	VIDEO GAMES -	NO ROOM SERVICE -NO EX	TRAS.
DO NO	T DIRECT BILL T	HESE CHARGES, TR	RAVELLER WILL PAY THEM	ON THEIR
	THANK YOU			
China	Special needs	or requests:		
Th!-	you for your busin	ese Chris	tina Soriano	06/24/2
HIMIK	you for your ousile		ized by: Christina Soriano	Date
		Audioi	iesa oj. oznistim odimno	

# North Slope Borough HOTEL RESERVATION FORM

Attn:			TA/PO #:	121319
	Hyatt Place Anchorage	Midtown		
	101 East Tudor Road			
	Anchorage, AK 99503			
	For reservations contact:	1-907-561-6254		
	Graceofgod Faamasino@h			
From:	North Slope Borough			:3 O 5
	Christina Soriano			with Confirmation
	Christina Soriano@north-si	ope.org	Number:	42994743
	PO Box 69		Tax I	Exempt
	Barrow, Alaska 99723		200	
	Phone: 907-852-0200			
	Fax to: 907-852-0337			
Reserva	ations Please:		Cancelation #	
		Josiah Pat	kotak	
Nam	e:			
Dep	ot:	Mayor's C	ffice	
	7 D	2024	heck Out Date	August 1, 2024
Check	In Date: July 31,	2024	HECK Out Date.	Tangato N,
		A TON DIME	PEOUESTED MII	ST HAVE NOR TRAVEL
AUTH	ORIZED TO DIRECT BI	LL FOR DATES	KEQUESTED, MA	ST HAVE NSB TRAVEL
AUTH	ORIZATION TO EXTEN	D OR TRAVELE	RPAYSIFEATER	DING.
		TDA	VELER:	
Roon	n Type Request:	** *	veler.  uncel reservation afte	r hours
	Two Double Beds			
	✓ 1 King Bed	pleas	e call: 907.451.1502	
Billi	ng Instructions:			
	☑ Direct Bill NSB	☐ Gu	est Paying on Charges	
Mail It	voices to: North	Slope Borough		
	Attn:	Travel Office		
	P.O. B	ox 69		
	Barrov	v, Alaska 99723		
	PLEASE INCLUDE A T	RAVEL AUTHOR	IZATION # ON YOU	R BILLING INVOICE.
THE NO	ORTH SLOPE BOROUGH P.	AYS ONLY ROOM	CHARGESNO LO	NG DISTANCE
CALLS	NO MOVIES OR VIDEO	GAMES -NO ROC	M SERVICE -NO E	XTRAS.
DO NO	T DIRECT BILL THESE CH	ARGES, TRAVELL	ER WILL PAY THEN	I ON THEIR
	THANK YOU.			
	Special needs or reque	sts:		
				06/24/24
Thank	you for your business.	Christina S		
		Authorized by:	Christina Soriano	Date



Hyatt Place Anchorage 101 East Tudor Road Anchorage, AK 99503 Tet: 907-562-1235

Fax: 907-562-1228

#### INVOICE

Josiah Patkotak Get Info Anchorage AK 99503 United States

Confirmation No.

Group Name

Date

4299474301

Description

Room No.

0446

Arrival

08-01-24

Departure

08-02-24

Folio Window 1

Folio No.

Charges Credits

#### Total

#### Balance

# WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Anchorage. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts by telephone at 907-562-1235.

Please remit payment to: Hyatt Place Anchorage 101 East Tudor Road Anchorage, AK 99503

#### Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

## World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

# North Slope Borough HOTEL RESERVATION FORM

Hyatt Place Anchorage Midtown 101 East Tudor Road Anchorage, AK 99503 For reservations contact: 1-907-561-6254 Graceofood Faamasino@hyatt.com  North Slope Borough Christina Soriano Christina Soriano@horth-slope.org PO Box 69 Barrow, Alaska 99723 Phone: 907-852-0200 Fax to: 907-852-0337 Reservations Please:  Name: Josiah Patkotak  Dept: Mayor's Office  Check In Date: August 1, 2024 Check Out Date: August 2, 2024  AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB TRAVEL AUTHORIZATION TO EXTEND OR TRAVELER PAVS IF EXTENDING.  Room Type Request: TRAVELER: Two Double Beds To cancel reservation after hours please call: 907.451.1502  Billing Instructions: Direct Bill NSB Guest Paying on Charges  Mail Invoices to: North Slope Borough Attn: Travel Office P.O. Box 69 Barrow, Alaska 99723 PLEASE INCLUDE A TRAVEL AUTHORIZATION # ON YOUR BILLING INVOICE.  THE NORTH SLOPE BOROUGH PAYS ONLY ROOM CHARGESNO LONG DISTANCE CALLS NO MOVIES OR VIDEO GAMES -NO ROOM SERVICE -NO EXTRAS. DO NOT DIRECT BILL THESE CHARGES, TRAVELLER WILL PAY THEM ON THEIR DOWN. THANK YOU.  Special needs or requests:  Christina Soriano 07/23/24 Authorized by: Christina Soriano Date	Attn:				TA/PO #:	121319
Christina Soriano Christina Soriano Christina Soriano@north-slope.org PO Box 69 Barrow, Alaska 99723 Phone: 907-852-0200 Fax to: 907-852-0337  Reservations Please:  Name: Josiah Patkotak  Dept: Mayor's Office  Check In Date: August 1, 2024 Check Out Date: August 2, 2024  AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB TRAVEL AUTHORIZATION TO EXTEND OR TRAVELER PAYS IF EXTENDING.  Room Type Request: TRAVELER:  Two Double Beds To cancel reservation after hours please call: 907.451.1502  Billing Instructions:  Direct Bill N5B Guest Paying on Charges  Mail Invoices to: North Slope Borough Attn: Travel Offfice P.O. Box 69 Barrow, Alaska 99723 PLEASE INCLUDE A TRAVEL AUTHORIZATION # ON YOUR BILLING INVOICE.  THE NORTH SLOPE BOROUGH PAYS ONLY ROOM CHARGES. NO LONG DISTANCE CALLS -NO MOVIES OR VIDEO GAMES -NO ROOM SERVICE -NO EXTRAS. DO NOT DIRECT BILL THESE CHARGES, TRAVELLER WILL PAY THEM ON THEIR OWN. THANK YOU.  Special needs or requests:  [Thank you for your business. Christina Soriano 07/23/24		101 East Tud Anchorage, A For reservation	or Road AK 99503 ons contact:	1-907-561-6	5254	
Christina Soriano@north-slope org PO Box 69  Barrow, Alaska 99723 Phone: 907-852-0200 Fax to: 907-852-0337  Reservations Please:  Name:	From:	-	_			
PO Box 69 Barrow, Alaska 99723 Phone: 907-852-0200 Fax to: 907-852-0337  Reservations Please:  Name: Josiah Patkotak  Dept: Mayor's Office  Check In Date: August 1, 2024 Check Out Date: August 2, 2024  AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB TRAVEL AUTHORIZATION TO EXTEND OR TRAVELER PAYS IF EXTENDING.  Room Type Request: TRAVELER:  Two Double Beds To cancel reservation after hours please call: 907.451.1502  Billing Instructions:  Direct Bill NSB Guest Paying on Charges  Mail Invoices to: North Slope Borough Attn: Travel Office P.O. Box 69 Barrow, Alaska 99723  PLEASE INCLUDE A TRAVEL AUTHORIZATION # ON YOUR BILLING INVOICE.  THE NORTH SLOPE BOROUGH PAYS ONLY ROOM CHARGESNO LONG DISTANCE CALLS -NO MOVIES OR VIDEO GAMES -NO ROOM SERVICE -NO EXTRAS.  DO NOT DIRECT BILL THESE CHARGES, TRAVELLER WILL PAY THEM ON THEIR OWN. THANK YOU.  Special needs or requests:  Christina Soriana 07/23/24			0.0000000000000000000000000000000000000		STATE OF THE PARTY	rith Confirmation
Barrow, Alaska 99723 Phone: 907-852-0200 Fax to: 907-852-0337  Reservations Please:  Name: Josiah Patkotak  Dept: Mayor's Office  Check In Date: August 1, 2024 Check Out Date: August 2, 2024  AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB TRAVEL AUTHORIZATION TO EXTEND OR TRAVELER PAYS IF EXTENDING.  Room Type Request: TRAVELER:  Two Doubte Beds To cancel reservation after hours please call: 907.451.1502  Billing Instructions:  Direct Bill NSB Guest Poying on Charges  Mail Invoices to: North Slope Borough Attn: Travel Office P.O. Box 69 Barrow, Alaska 99723 PLEASE INCLUDE A TRAVEL AUTHORIZATION # ON YOUR BILLING INVOICE.  THE NORTH SLOPE BOROUGH PAYS ONLY ROOM CHARGES. NO LONG DISTANCE CALLS NO MOVIES OR VIDEO GAMES NO ROOM SERVICE NO EXTRAS. DO NOT DIRECT BILL THESE CHARGES, TRAVELLER WILL PAY THEM ON THEIR OWN. THANK YOU.  Special needs or requests:  Christina Soriano 07/23/24			no@north-slo	pe.org		ament
Phone: 907-852-0200 Fax to: 907-852-0337  Reservations Please:  Name:			I 00733		Lax Ex	empt
Reservations Please:  Name: Josiah Patkotak  Dept: Mayor's Office  Check In Date: August 1, 2024 Check Out Date: August 2, 2024  AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB TRAVEL AUTHORIZATION TO EXTEND OR TRAVELER PAYS IF EXTENDING.  Room Type Request: TRAVELER:  Traveler reservation after hours please call: 907.451.1502  Billing Instructions:  Direct Bill NSB Guest Paying on Charges  Mail Invoices to: North Slope Borough Attn: Travel Office P.O. Box 69 Barrow, Alaska 99723  PLEASE INCLUDE A TRAVEL AUTHORIZATION # ON YOUR BILLING INVOICE.  THE NORTH SLOPE BOROUGH PAYS ONLY ROOM CHARGESNO LONG DISTANCE CALLS -NO MOVIES OR VIDEO GAMES -NO ROOM SERVICE -NO EXTRAS. DO NOT DIRECT BILL THESE CHARGES, TRAVELLER WILL PAY THEM ON THEIR DWN. THANK YOU.  Special needs or requests:  Christian Soriano 07/23/24						
Reservations Please:    Name:   Josiah Patkotak     Dept:   Mayor's Office						
Name:   Josiah Patkotak	Reserva		032-0331		Cancelation #	
Dept: Mayor's Office  Check In Date: August 1, 2024 Check Out Date: August 2, 2024  AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB TRAVEL AUTHORIZATION TO EXTEND OR TRAVELER PAYS IF EXTENDING.  Room Type Request: TRAVELER:  Two Double Beds To cancel reservation after hours please call: 907.451.1502  Billing Instructions:  Direct Bill NSB Guest Paying on Charges  Mail Invoices to: North Slope Borough Attn: Travel Office P.O. Box 69 Barrow, Alaska 99723  PLEASE INCLUDE A TRAVEL AUTHORIZATION # ON YOUR BILLING INVOICE.  THE NORTH SLOPE BOROUGH PAYS ONLY ROOM CHARGESNO LONG DISTANCE CALLS -NO MOVIES OR VIDEO GAMES -NO ROOM SERVICE -NO EXTRAS. DO NOT DIRECT BILL THESE CHARGES, TRAVELLER WILL PAY THEM ON THEIR OWN. THANK YOU.  Special needs or requests:  Thank you for your business. Christina Soriano 07/23/24						
Check In Date: August 1, 2024 Check Out Date: August 2, 2024  AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB TRAVEL AUTHORIZATION TO EXTEND OR TRAVELER PAYS IF EXTENDING.  Room Type Request: TRAVELER:  Two Double Beds To cancel reservation after hours please call: 907.451.1502  Billing Instructions:  Direct Bill NSB Guest Paying on Charges  Mail Invoices to: North Slope Borough Attn: Travel Office P.O. Box 69 Barrow, Alaska 99723  PLEASE INCLUDE A TRAVEL AUTHORIZATION # ON YOUR BILLING INVOICE.  THE NORTH SLOPE BOROUGH PAYS ONLY ROOM CHARGESNO LONG DISTANCE CALLS -NO MOVIES OR VIDEO GAMES -NO ROOM SERVICE -NO EXTRAS.  DO NOT DIRECT BILL THESE CHARGES, TRAVELLER WILL PAY THEM ON THEIR OWN. THANK YOU.  Special needs or requests:  Thank you for your business. Christina Soriano 07/23/24	Name	·		Josiah	Patkotak	
AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB TRAVEL AUTHORIZATION TO EXTEND OR TRAVELER PAYS IF EXTENDING.  Room Type Request:  TRAVELER: To cancel reservation after hours please call: 907.451.1502  Billing Instructions:  Direct Bill NSB Guest Paying on Charges  Mail Invoices to: North Slope Borough Attn: Travel Office P.O. Box 69 Barrow, Alaska 99723  PLEASE INCLUDE A TRAVEL AUTHORIZATION # ON YOUR BILLING INVOICE.  THE NORTH SLOPE BOROUGH PAYS ONLY ROOM CHARGESNO LONG DISTANCE CALLS -NO MOVIES OR VIDEO GAMES -NO ROOM SERVICE -NO EXTRAS. DO NOT DIRECT BILL THESE CHARGES, TRAVELLER WILL PAY THEM ON THEIR OWN. THANK YOU.  Special needs or requests:  Thank you for your business.  Christina Soriano 07/23/24	Dep	t:		Mayor	r's Office	
Mail Invoices to:  North Slope Borough  Attn: Travel Office  P.O. Box 69  Barrow, Alaska 99723  PLEASE INCLUDE A TRAVEL AUTHORIZATION # ON YOUR BILLING INVOICE.  THE NORTH SLOPE BOROUGH PAYS ONLY ROOM CHARGESNO LONG DISTANCE  CALLS -NO MOVIES OR VIDEO GAMES -NO ROOM SERVICE -NO EXTRAS.  DO NOT DIRECT BILL THESE CHARGES, TRAVELLER WILL PAY THEM ON THEIR  OWN. THANK YOU.  Special needs or requests:  Thank you for your business.  Christina Soriano  07/23/24	AUTHO Room	Type Request	O EXTEND	OR TRAVE	RAVELER: o cancel reservation after h	ING.
Mail Invoices to:  North Slope Borough  Attn: Travel Office  P.O. Box 69  Barrow, Alaska 99723  PLEASE INCLUDE A TRAVEL AUTHORIZATION # ON YOUR BILLING INVOICE.  THE NORTH SLOPE BOROUGH PAYS ONLY ROOM CHARGESNO LONG DISTANCE  CALLS -NO MOVIES OR VIDEO GAMES -NO ROOM SERVICE -NO EXTRAS.  DO NOT DIRECT BILL THESE CHARGES, TRAVELLER WILL PAY THEM ON THEIR  OWN. THANK YOU.  Special needs or requests:  Thank you for your business.  Christina Soriano  07/23/24	Rillin	g Instructions				
Attn: Travel Office P.O. Box 69 Barrow, Alaska 99723 PLEASE INCLUDE A TRAVEL AUTHORIZATION # ON YOUR BILLING INVOICE. THE NORTH SLOPE BOROUGH PAYS ONLY ROOM CHARGESNO LONG DISTANCE CALLS -NO MOVIES OR VIDEO GAMES -NO ROOM SERVICE -NO EXTRAS. DO NOT DIRECT BILL THESE CHARGES, TRAVELLER WILL PAY THEM ON THEIR OWN. THANK YOU.  Special needs or requests:  Christina Soriano  07/23/24	27111111	_		[	Guest Paying on Charges	
DO NOT DIRECT BILL THESE CHARGES, TRAVELLER WILL PAY THEM ON THEIR  OWN. THANK YOU.  Special needs or requests:  Thank you for your business.  Christina Soriano  07/23/24	THE NO	PLEASE INC RTH SLOPE BC	Attn: Transport P.O. Box Barrow, A LUDE A TRA PROUGH PAY	avel Office 69 Alaska 99723 AVEL AUTHO 'S ONLY ROO	ORIZATION # ON YOUR I	DISTANCE
OWN. THANK YOU.  Special needs or requests:  Thank you for your business.  Christina Soriano  07/23/24						
Special needs or requests:  Thank you for your business.  Christina Soriano  07/23/24			тиво спаг	ODO, INMYE	SOUDER WILD LATE THEMEO	TY A LANDARY
			s or requests			
	Thank w	ou for your busi	ness	Christin	2 Soviano	07/23/24
MATERIAL PROPERTY OF A DESCRIPTION OF TAME	, , , , , , , , , , , , , , , , , , ,	and the second				



### Hyatt Regency Washington on Capitol Hill

400 New Jersey Avenue North West Washington, DC 20001

Tel: 202-737-1234 Fax: 202-737-5773

hyattregencywashington.com

### INVOICE

Josiah Patkotak

Washington DC 20001

United States

3116293401 Confirmation No.

Room No.

1194

Arrival

07-29-24

Departure

07-30-24

Folio Window 1

Calin Na

Description			The second secon	
			Charges	Credits
- In-Room Dining Breakfast Food	Room# 1194 : CHECK# 0302583		192.31	
Accommodation			288.00	
Lodging Sales Tax			45.94	
Upgrade - Guest Room			200.00	
Lodging Sales Tax			31.90	
Destination Fee			20.00	
Destination Fee Sales Tax			3.19	
- In-Room Dining Breakfast Food	Room# 1194 : CHECK# 0302642		182.31	
Visa	XXXXXXXXXXXX5785 XX/XX			963.65
	NSB CC			
Total	Fa - 12		963.65	963.65
	Accommodation Lodging Sales Tax Upgrade - Guest Room Lodging Sales Tax Destination Fee Destination Fee Sales Tax - In-Room Dining Breakfast Food Visa	Accommodation Lodging Sales Tax Upgrade - Guest Room Lodging Sales Tax Destination Fee Destination Fee Sales Tax - In-Room Dining Breakfast Food Visa  Room# 1194 : CHECK# 0302642 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Accommodation Lodging Sales Tax Upgrade - Guest Room Lodging Sales Tax Destination Fee Destination Fee Sales Tax - In-Room Dining Breakfast Food Visa  Room# 1194 : CHECK# 0302642 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Accommodation 288.00  Lodging Sales Tax 45.94  Upgrade - Guest Room 200.00  Lodging Sales Tax 31.90  Destination Fee 20.00  Destination Fee Sales Tax 3.19  - In-Room Dining Breakfast Food Room# 1194 : CHECK# 0302642  Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**Guest Signature** 

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: Bonus Codes: XXXXXX570H

Qualifying Nights:

Eligible Spend:

758.00

Redemption Eligible: 394.62

Summary Invoice, please see front desk

for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Was your stay exceptional? Please let us know what you think... Simply e-mail us at wasrw-front.office.managers.static@hyatt.com.

For more information on the Hyatt Regency Washington on Capitol Hill or other Hyatt Hotels and Resorts, visit us on the web at www.hyatt.com

Please remit payment to:

Hyatt Regency Washington on Capitol Hill

P.O. Box 426012

Washington, DC 20042

For inquiries concerning your bill, please call 888-587-2877

### Christina Soriano

Subject:

FW: NSB CC Receipt for August-2024

From: Josiah Patkotak

Sent: Thursday, August 29, 2024 5:49 PM

To: Sherry Romero <Sherry.Romero@north-slope.org>

Cc: Joanne Simmonds < Joanne. Simmonds@north-slope.org>; Christina Soriano < Christina. Soriano@north-slope.org>; Dawn Clemons < Dawn. Clemons@north-slope.org>; Rina B. Hermon < Rina. Hermon@north-slope.org>; Beverly Eliason

<Beverly.Eliason@north-slope.org>

Subject: Re: NSB CC Receipt for August-2024

Cookie jar was fai pre AEWC meeting with Arnold taqulik Hepa Billy Adams and John Citta

The in room dining with Hyatt in dc was strategy meetings before meeting with different federal agencies. Present were Arnold ir grace Ervine taqulik Hepa Crawford patkotak and Andrew vanderjack.

The farmland lunch in dc was update meeting for afternoon strategy on agency visits present were Arnold jr taqulik and Andrew vanderjack

Attached is the missing receipt that I do have. The others with the affidavits I don't have.

Josiah B. Aullagsruag Patkotak

On Aug 29, 2024, at 11:12 AM, Sherry Romero < Sherry.Romero@north-slope.org > wrote:

Thank you Joann. I will review the back up and will let you know if I need anything else.

From: Joanne Simmonds < Joanne. Simmonds@north-slope.org >

Sent: Thursday, August 29, 2024 11:05 AM

To: Sherry Romero < Sherry Romero@north-slope.org >; Christina Soriano < Christina Soriano@north-

slope.org>; Josiah Patkotak < Josiah Patkotak@north-slope.org>

Cc: Dawn Clemons < Dawn.Clemons@north-slope.org >; Rina B. Hermon < Rina.Hermon@north-

slope.org>; Beverly Eliason < Beverly. Eliason@north-slope.org>

Subject: RE: NSB CC Receipt for August-2024

Good morning,

Let us know if you have any questions.

Quyanaqpak,

Joanne

From: Sherry Romero

Sent: Monday, August 26, 2024 1:15 PM

### **Christina Soriano**

From:

Josiah Patkotak

Sent:

Tuesday, July 30, 2024 9:44 AM

To:

Christina Soriano; Joanne Simmonds; Sherry Romero

Subject:

Fwd: Bill from your recent stay at Hyatt Regency Washington on Capitol Hill

Attachments:

Folio\_31313150.pdf

This is an impromptu strategy meeting room we set aside for pre-meetings internally before we met with White House or congress. The "food" charges is coffee OJ and water for the morning meeting and actually no food items. Present for both mornings were myself van ness feldmen staff Andrew VanderJack, Taqulik Hepa, Arnold Brower Jr., Grace Ervine, Assembly President Patkotak. Not sure where you want to charge it @Christina?

Josiah B. Auliagsruag Patkotak

### Begin forwarded message:

From: WASRW-no-reply@hyatt.com Date: July 30, 2024 at 1:31:22 PM EDT

To: Josiah Patkotak < Josiah. Patkotak@north-slope.org>

Subject: Bill from your recent stay at Hyatt Regency Washington on Capitol Hill



CAUTION: This email originated outside the North Slope Borough.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

### Dear Josiah Patkotak,

Thank you for choosing Hyatt Regency Washington on Capitol Hill. It was our pleasure to serve you. Per your request, please find the attached e-bill for your stay from 07-29-2024 to 07-30-2024. Should your future travel plans bring you back to our area, we hope you consider our property for your accommodations.

### Best Regards,

Hyatt Regency Washington on Capitol Hill

You are receiving this message because you provided your email address in order to receive messages regarding a transaction with Hyatt. Because Hyatt considers the privacy and confidentiality of your information important, we use your information in accordance with the Hyatt Privacy Policy (located at https://privacy.hyatt.com)

WASRW





Hotels.com itinerary: 72882550806073

Purchase date: Jul 24, 2024

### Booking details

Hyatt Regency Washington on Capitol Hill

400 New Jersey Ave NW, Washington, DC, 20001 United States of America

Check-in: Jul 28, 2024 Check-out: Aug 1, 2024

1 room x 4 nights

Room, 1 King Bed (High Floor) Booked for: Josiah Patkotak

### Payment details

Room price

Sun, Jul 28	\$307.00
Mon, Jul 29	\$307.00
Tue, Jul 30	\$307.00
Wed, Jul 31	\$307.00
Taxes	\$195.88
Destination fee Payable at property	\$80.00
Fees Payable at property	\$12.76

Total	\$1,516.64
Paid	\$1,423.88 [Visa 5785]
Pay at property	\$92.76



Hotels.com itinerary: 72056333356525

Purchase date: Jun 26, 2024

### Booking details

Hyatt Regency Washington on Capitol Hill

400 New Jersey Ave NW, Washington, DC, 20001 United States of America

Check-in: Jul 28, 2024 Check-out: Jul 31, 2024

### Payment details

Room (canceled)

Sun, Jul 28	\$308.00
Mon, Jul 29	\$308.00
Tue, Jul 30	\$308.00
Taxes	\$147.36

Total	\$0.00
Refund	-\$1,071.36



Hotels.com itinerary: 72056333356525

Purchase date: Jun 26, 2024

### Booking details

Hyatt Regency Washington on Capitol Hill

400 New Jersey Ave NW, Washington, DC, 20001 United States of America

Check-in: Jul 28, 2024

Check-out: Jul 31, 2024

1 room x 3 nights

Room, 1 King Bed (High Floor)

Booked for: Josiah Patkotak

### Payment details

Room price

Sun, Jul 28		\$308.00
Mon, Jul 29		\$308.00
Tue, Jul 30	585	\$308.00
Taxes		\$147.36
Destination fee Payable at property		\$69.57

Total	\$1,140.93
Paid	\$1,071.36 [Visa 8088]
Pay at property	\$69.57



Hotels.com itinerary: 72056930622356

Purchase date: Jul 18, 2024

### Booking details

Hyatt Regency Washington on Capitol Hill

400 New Jersey Ave NW, Washington, DC, 20001 United States of America

Check-in: Jul 31, 2024 Check-out: Aug 1, 2024

### Payment details

Room (canceled)

Wed, Jul 31 \$274.00

Taxes \$43.70

Total \$0.00

Refund -\$317.70 [Visa 8088]



Hotels.com itinerary: 72056930622356

Purchase date: Jul 18, 2024

### Booking details

Hyatt Regency Washington on Capitol Hill

400 New Jersey Ave NW, Washington, DC, 20001 United States of America

Check-in: Jul 31, 2024 Check-out: Aug 1, 2024

1 room x 1 night

Room, 1 King Bed (High Floor) Booked for: Josiah Patkotak

### Payment details

Room price

Wed, Jul 31	\$274.00
Taxes	\$43.70
Destination fee Payable at property	\$20.00
Fees Payable at property	\$3.19

Total	\$340.89
Paid	\$317.70 [Visa 8088]
Pav at property	\$23.19



. . "

### SUB ACCOUNT MEMO STATEMENT

Prepared For	NORTH SLOPE BOROUGH JOSIAH PATKOTAK	For Customer Service Call: 800-231-5511
Sub Account Number Statement Closing Date Next Statement Date	623 5785 08/02/24 09/03/24	Inquiries or Questions: Wells Fargo SBL PO Box 29482 Phoenix, AZ 85038-8650
Monthly Spending Limit*	\$50,000	

<sup>\*</sup>Available funds are subject to the monthly spending limit and the available credit on the control account.

Sub Account Summary			
Purchases and Other Charges	+	\$3,913.06	The transactions detaile
Cash Advances	+	\$0.00	<ul> <li>card number only. The of has been billed for all tra</li> </ul>
Credits		\$0.00	payment inquiries to you
Statement Total		\$3,913 06	administrator or owner.

The transactions detailed reflect activity on this card number only. The company control account has been billed for all transactions. Please refer payment inquiries to your company card administrator or owner.

### **Sub Account Transactions**

Trans	Post	Reference Number	Description	Credits	Charges
07/07	07/08	2420429JD01FN6B5G	Starlink Internet 310-6829683 CA		150 00
07/11	07/12	2400097JHVSZX8531	THE COOKIE JAR RESTAUR 907-4798319 AK		t00 00
07/24	07/25	2469216JY36BQZHNW	HOTELCOM72882550806073 HOTELS COM WA		1,423 88
07/24	07/26	2432303JZ0FLT2LX3	GRANT AVIATION INC. ANCHORAGE AK		290 00
07/27	07/30	7465736K40055YBSJ	BLACKLANE '312382759 BLACKLANE COMOF		147 14
07/29	07/31	2443105K40TSXJSWN	CAPITAL GRILLE 0138003 WASHINGTON DC		212 58
07/30	07/31	2449215K4LYDS9YH4	UBER TRIP HELP UBER COMCA		22 87
07/30	07/31	2449215K4MNLG84FE	UBER TRIP HELP.UBER.COMCA		13 01
07/30	07/31	2469216K532FFKVZD	TST* FOUNDING FARMERS - DWashington DC		141 26
07/31	07/31	2449215K5LRY7A79P	UBER TRIP HELP UBER COMCA		63 07
07/31	07/31	2449215K5LR124\$\$4	UBER TRIP HELP UBER COMCA		35 12
07/30	08/01	2494300K50S8ZREPT	HYATT REGENCY WASHINGTON WASHINGTON OC		963 65
07/31	08/01	2449215K5ML07KQ7Z	UBER TRIP HELP UBER COMCA		27 46
07/31	08/02	2494300K60SSGNPY4	HYATT REGENCY WASHINGTON WASHINGTON DC		69 57
08/01	08/02	2449215K6ML5YNVNH	UBER TRIP HELP USER COMCA		41 57
08/01	08/02	2449215K6MN0FYRM0	UBER TRIP HELP UBER COMCA		55 19
08/01	08/02	7465736K7005EXV0N	BLACKLANE 1203432657 BLACKLANE COMOF		156 69
	08/02	000000000000COMPC	TOTAL PURCHASES \$3.913.06		
08/02	QQ/QZ	DOGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	TOTAL \$3,913.06		

All transactions detailed above have been billed to the company control account.

See reverse side for important information.

at the side of Supple

The transactions detailed on this statement are for informational use only

Sub Account Number .23 5785

No Payment is due on this Sub Account

00000000000000044846100062357854

NORTH SLOPE BOROUGH JOSIAH PATKOTAK PO BOX 69 BARROW AK 99723-0069

### Olgoonik Corporation and Voice of the Arctic Iñupiat North Slope Iñupiat: Coexistence of Economy, Community, and Culture Breakout Session 2024 Arctic Circle Assembly October 17-19, Reykjavik, Iceland

In the late 20<sup>th</sup> century, the North Slope Iñupiat, along with all Alaska Native people, had a structure and system implemented upon them by the federal government through the Alaska Native Claims Settlement Act which separated the political and economic arms to serve their people. The Act created native owned corporations which were given the lands in the settlement, separating tribes from their land and therefore the authority and jurisdiction. Since then, the Iñupiat of the North Slope have lived with oil and gas development, because one of the largest hydrocarbon discoveries in the world is on our ancestral homelands, while maintaining our communities and culture through the practice of millennia old traditions across our homelands.

This panel aims to provide an understanding of the interconnectedness of economy, community, and culture in the northernmost region of Alaska. The panelists are the quilt work of representation needed to ensure that our strong traditions rooted in culture can thrive for many future generations. The speakers will reinforce our symbiotic relationships between a healthy economy, stable communities, and thriving culture.

- The session proposed name: North Slope Iñupiat:
   Coexistence of Economy, Community, and Culture
- Organizing body/bodies: Voice of the Arctic Iñupiat and Olgoonik Corporation
- Contact person:
  - Kate Wolgemuth, Program and Government Affairs Manager,
     Voice of the Arctic lñupiat
  - Moire Bockenstedt, Vice President of Administration & Government Relations, Olgoonik Corporation
- Room setup: Podium, Screen, projector, microphones, presenters table
- Description of the session: all presenters will use a single powerpoint for the session, plus discussion and Q&A
- Preferred length and time of the day: 60 minutes in the afternoon (it's a nine hour time change from Alaska, so afternoon is preferred)
- Any special requirements: No
- Session recorded (audio/video): Yes
- List of speakers and speaker topics:

### Moderator: Nagruk Harcharek, President, Voice of the Arctic Iñupiat

- Doreen Leavitt, Director of Natural Resources, Iñupiat Community of the Arctic Slope,
- Oliver Peetook, Board Chairman, Olgoonik
   Corporation
- Bridget Anderson, Senior Vice President of External Affairs,
   Arctic Slope Regional Corporation

### Affiliated websites:

- https://voiceofthearcticinupiat.org/
- https://icas-nsn.gov/
- https://www.ilisagvik.edu/
- https://www.olgoonik.com/

### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723

### JOSIAH B PATKOTAK

Vendor No. Check No:

144911 1062916 07-19-2024

Stub:

Check Date: 1 of 1

STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	
Invoice Number TA 121319	Date 06/26/24	TRAVEL ADVANCE	Gross Amount 280.00	Net Amount 280.00
Check Number 010	62916	T	otals 280.00	280.0





### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N.A. BARROW BRANCH BARROW ALASKA

89-5/1252

Check No. 1062916

	-	
VENDOR NO.	DATE	AMOUNT
144911	07-19-2024	\$*****280.00

**VOID AFTER 180 DAYS** NORTH SLOPE BOROUGH

TO THE ORDER OF

JOSIAH B PATKOTAK PO BOX 1505 BARROW AK 99723

Date: 8/14	4/2024		North Slope RAVEL CL				
							funded: Yes or No V
Last N	ame		First Name		MI		Employee Number
CHARTER							999902
Mailing A	ddress						Contact Person
P.O. BOX 69 BARRO		23				JORE	DAN
Departs			Divis	ion			Telephone/Extension
MAYOR'S OFFICE		CENTRA				x5232	
Business Tra			Per Diem Da	tes			ersonal Travel Dates
7/18-7/			none		T		none
		ompanie A		i receipts o	r vend		rtified copies only **
	Business Unit		Subsidiary	Actual	Direct		
Description	or CIP Project	Object	Code	Amount	Billi *	POP *	Vendor/Explanation
Airfare on slope	2105	6404		\$ 6,760.00	V		WRIGHT AIR BRW-AIN CHARTER
	9033	6404	006	\$ 6,760.00	V		WRIGHT AIR AIN-BRW CHARTER
Airfare in state			-				
Airfare out of state	_	+		_			
Airfare out of country					15		
Arraic out or country							
Ground transportation							
		-			+		
Per diem	+	-		\$ 0.00	# of nig	ahts	at \$
Per diem		1	5	\$ 0.00	# of nig		at \$
Lodging							
Codding							
Other travel & lodging							
Total Travel Cost	•	•		\$ 13,520.00		~	
Total Direct Billing			+	\$ 13,520.0	0		
Subtota	I All Reimbursable T	ravel Costs		\$ 0			
Less Travel Advance				_	> TA # 1		
Less Travel Advance				<	> TA # 1	36052	
		O(Owes)(	Actual Costs DReimbursed	\$8		8	Direct Billed Traveler Paid Check Voided
		in or on suppo	orting documents a	are correct and in a		e with e	stablished travel regulations.
Traveler's		Chit	HI		Date:	C/ 1	1~1 ul 74
Department					Date:	A II	7161
	Signature:	5			Date:	V	14 74
Mayor's Office	Signature:				Date:	D	14164
Approval by A & F:		ADMINIST	RATION AND F	NANCE USE O	1	rocess	ed
Accounting Approval				Keset All Highes	Date F	rocess	ed
			AP \	OUCHER ENT	ERED O	N DOC	#



136052 NORTH SLOPE BOROUGH Date: 7/11/2024 A&F Logbook# TRAVEL AUTHORIZATION Grant Funded: Next FY Current FY V Non-Borough TA Gender Address Book Number Middle Name First Name Last Name 999902 CHARTER Contact Person DOB **Mailing Address** CHRISTINA P.O. BOX 69 BARROW, ALASKA 99723 Telephone/Extension Division Department x5232 CENTRAL T MAYOR'S OFFICE **ESTIMATED TRAVEL COSTS** Direct Subsidiary **Business Unit** Vendor / Note Biii **Estimated Cost** or CIP Project Object Code Description WRIGHT AIR BRW-AIN CHARTER \$6,760.00 ~ 6404 2105 Airfare WRIGHT AIR AIN-BRW CHARTER \$6,760.00 V 006 9033 6404 Ground Transportation Ground Transportation = Number of Nights \$0.00 Per Diem al \$ = Number of Nights \$0.00 Per Diem Number of Nights Lodging Excess Baggage Other travel & lodging \$13,520.00 **Total Estimated Travel Costs:** Advance Requested Estimated Per Diem \$0.00 Personal Dates: Dates for Per Diem Date of Meeting/Conference/Training NONE 7/18-7/20/24 Purpose of trip: NORTH SLOPE BOROUGH MAYOR'S OFFICE, ALONG WITH PUBLIC WORKS, CIPM AND HOUSING DEPARTMENT TRAVELING TO EACH COMMUNITY FOR MAYOR'S OFFICE EVENTS, HEALTHY COMMUNITIES ACTIVITIES, ASSESS NSB POWER PLANTS IN EACH VILLAGE, AND/OR HOUSING PROJECTS. Complete Itinerary: BRW-AJ N-BRW 7/20/24 Date/Time Leaving FROM Business: 7/18/24 AM Date/Time Leaving FOR Business Ground Transportation: NONE Hotel: NONE The North Slope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten days of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim. Date: Traveler's Signature: CJ hY Date: Department Authorized Signature Date: Grant Department Signature Date: Mayor's Signature: ADMINISTRATION AND FINANCE USE ONLY Date Processed: Approval by A & F:

Date Processed:

AP Voucher Entered on Doc#:

U:\Administration\NSB\FORMS\Travel Forms\Travel Authorizations

Travel Coordinator:

Form Version: 2022.2

### Wright Air Service

PO Box 60142 Fairbanks Alaska 99706

Phone:

907-474-0542

Freephone:

(800) 478-0502 in alaska

Fax:

(907) 474-0375

Email:

charters@wrightairservice.com

Web:

www.wrightairservice.com

### Charter Quotation

QUOTE NUMBER: 5376216

### **CLIENT DETAILS**

Company:

NORTH SLOPE BOROUGH

Attention:

Phone No:

907-852-2611 OR 907-885-9105 On Call

PO Num:

QUOTE ONLY

Quote Date:

Saturday 19 Aug 2023

Quote 8y:

Christina Bedford

### ITINERARY

DEPARTS FROM

ARRIVES AT

MAX PAX

Utqiagvik

Wainwright

Thu Jul 18 24

11:00 AM

11:55 AM

Thu Jul 18 24

Thu Jul 18 24

11:40 AM

Duration: 0 hrs 40 mins

Wainwright Thu Jul 18 24 Utgiagvik

12:35 PM

Duration: 0 hrs 40 mins

AIRCRAFT DETAILS

AIRCRAFT REGNO

AIRCRAFT TYPE

NO. ENGINES

**PRESSURIZED** 

MAX SEATS

9

682BB

Caravan 208B

Single

### COST DETAILS

Charter Base Price

\$ 3,144.19

Taxes/Surcharges

\$ 235.81

\$3,380.00

**TOTAL PRICE** TAX COMPONENTS

Charter Passenger Tax

RATE 7.5% COUNT

2

TOTAL \$ 235.81

NOTES

QUOTE ONLY NOT CONFIRMED D/O PASSENGERS EMPTY BACK TO BRW P/U 7/20

### TERMS AND CONDITIONS

Thank you for choosing Wright Air Service!

In the event of the charter a 10% and liation fee would apply from the base of the charter. If the charter is cancelled within 24 hours of departure a 50% cancellation fee would apply from the base of the charter. If the charter is cancelled due to see that accrue.

Check-In Time: To assure on-time service, It is requested that all passengers check in 1,5 hour prior to flight time.

Hazmat: All hazardous materials must be declared; we can help you to complete a shipping declaration.

Weapons: All weapons must be checked as baggage.

Smoking: Not allowed, as required by FAA regulations.

Schedule Liability: Not responsible for delays in flights due to weather. Schedule subject to changes without notice.

Payment: Payment must be made in U.S. Dollars only. Wright Air Service cannot hold responsibility for any bank transfer fees, or electronic payment fees. Fees associated with the movement of payment must be paid by the guest.

### **Wright Air Service**

PO Box 60142 Fairbanks Alaska 99706

Phone:

907-474-0542

Freephone:

(800) 478-0502 in alaska

Fax:

(907) 474-0375

Email:

charters@wrightairservice.com

Web:

www.wrightairservice.com

Invoice Date:

July 18 2024



**INVOICE NUMBER: 6172669** 

**CLIENT DETAILS** 

Company:

NORTH SLOPE BOROUGH

PO Num:

QUOTE ONLY

Attention: Phone No:

907-852-2611 OR 907-885-9105 On Call

Address:

ADMIN & FINANCE TRAVEL DESK

PO BOX 69 BARROW AK 99723

**COST COMPONENTS** 

Charter Base Price

\$ 3,144.19

Taxes/Surcharges

\$ 235.81

TOTAL PRICE

\$3,380.00

TAX COMPONENTS

RATE

COUNT

TOTAL \$ 235.81

Charter Passenger Tax

7.5%

2

**PAYMENT DETAILS** 

Invoiced to NORTH SLOPE BOROUGH - . ADMIN & FINANCE TRAVEL DESK PO BOX 69 BARROW

\$3,380.00

Charter Payment: Invoiced to NORTH SLOPE BOROUGH - .

\$ 3,380.00

ITINERARY

**DEPARTS FROM** 

Thursday, July 18 2024

**ARRIVES AT** 

**DETAILS** Pax: 0

Utqiagvik

Wainwright

Duration: 40 mins

1:00 PM

1:55 PM

Thursday, July 18 2024

Thursday, July 18 2024

1:40 PM

Wainwright

Utgiagvik

2:35 PM

Pax: 0 Duration: 40 mins

AIRCRAFT DETAILS

Thursday, July 18 2024

AIRCRAFT

AIRCRAFT TYPE

TOTAL FLIGHT HOURS

NO. ENGINES

PRESSURIZED

MAX SEATS

682BB

Caravan 2088

1.33

Single

No

NOTES

QUOTE ONLY NOT CONFIRMED D/O PASSENGERS EMPTY BACK TO BRW

P/U 7/20

### PAYMENT INFORMATION

Thank you for choosing Wright Air Service!

Attached you will find your Electronic Ticket and reciept for your freight or passenger reservation. You will see your booking number and additional information below

PLEASE NOTE: Arrival and Departure times in the villages are only an estimate time! PLEASE CALL DAY OF TRAVEL for current day flight times. Please use this number when calling to reschedule a passenger reservation or to follow-up on a freight shipment. Do not hesitate to call us if you have any questions!

Wright Air Service Phone: (907) 474-0502

Email: reservations@wrightairservice.com

### TERMS AND CONDITIONS

Thank you for choosing Wright Air Service!

In the event of cancellation of the charter a 10% cancellation fee would apply from the base price of the charter. If the charter is cancelled within 24 hours of departure a 50% cancellation fee would apply from the base price of the charter. If the charter flight is cancelled due to operational reasons such as mechanical there would not be any fees that accrue.

Check-In Time: To assure on-time service, it is requested that all passengers check in 1.5 hour prior to flight time.

Hazmat: All hazardous materials must be declared; we can help you to complete a shipping declaration.

Weapons: All weapons must be checked as baggage.

Smoking: Not allowed, as required by FAA regulations.

Schedule Liability: Not responsible for delays in flights due to weather. Schedule subject to changes without notice.

Payment: Payment must be made in U.S. Dollars only. Wright Air Service cannot hold responsibility for any bank transfer fees, or electronic payment fees. Fees associated with the movement of payment must be paid by the guest.

### Wright Air Service

PO Box 60142 Fairbanks Alaska 99706

Phone:

907-474-0542

Freephone:

(800) 478-0502 in alaska

Fax:

(907) 474-0375

Email:

charters@wrightairservice.com

Web:

www.wrightairservice.com

### **Charter Quotation**

**QUOTE NUMBER: 5376219** 

### **CLIENT DETAILS**

Company:

NORTH SLOPE BOROUGH

Attention:

Phone No:

907-852-2611 OR 907-885-9105 On Call

PO Num:

QUOTE ONLY

Quote Date:

Saturday 19 Aug 2023

Quote By:

Christina Bedford

### ITINERARY

**DEPARTS FROM** 

ARRIVES AT

MAX PAX

Utgiagvik

Wainwright

Sat Jul 20 24

2:30 PM

3:25 PM

Sat Jul 20 24

Duration: 0 hrs 40 mins

-

Wainwright Sat Jul 20 24 Utqiaqvik

Sat Jul 20 24 4:05 PM

3:10 PM

Duration: 0 hrs 40 mins

### AIRCRAFT DETAILS

AIRCRAFT REGNO

AIRCRAFT TYPE

NO. ENGINES

PRESSURIZED

MAX SEATS

N8264

Caravan 208B

Single

N

### COST DETAILS

Charter Base Price

\$ 3,144.19

Taxes/Surcharges

\$ 235.81

\$3,380.00

### TOTAL PRICE

TAX COMPONENTS

Charter Passenger Tax

RATE 7.5% COUNT

2

TOTAL \$ 235.81

### NOTES

QUOTE ONLY NOT CONFIRMED EMPTY OUT OF BRW P/U PASSENGERS D/O 7/18

### TERMS AND CONDITIONS

Thank you for choosing Wright Air Service!

In the event of the charter a 10% cancellation fee would from the base of the charter. If the charter is cancelled within 24 hours of departure a 50% cancellation fee would apply from the base of the charter. If the charter is cancelled due to rational rooms such as mechanical there would not be any fees that accuse.

Check-In Time: To assure on-time service, it is requested that all passengers check in 1.5 hour prior to flight time.

Hazmat: All hazardous materials must be declared; we can help you to complete a shipping declaration,

Weapons: All weapons must be checked as baggage.

Smoking: Not allowed, as required by FAA regulations.

Schedule Liability: Not responsible for delays in flights due to weather. Schedule subject to changes without notice.

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### **Wright Air Service**

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Phone:

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Freephone:

(800) 478-0502 in alaska

Fax:

(907) 474-0375

Email:

charters@wrightairservice.com

Web:

www.wrightairservice.com

Invoice Date:

July 20 2024



### Invoice

**INVOICE NUMBER: 6172688** 

**CLIENT DETAILS** 

Company:

NORTH SLOPE BOROUGH

PO Num:

QUOTE ONLY

Attention:

Phone No:

907-852-2611 OR 907-885-9105 On Call

Address:

ADMIN & FINANCE TRAVEL DESK

PO BOX 69 BARROW AK 99723

COST COMPONENTS

Charter Base Price

\$ 3,144.19

Taxes/Surcharges

\$ 235.81

TOTAL PRICE \$ 3,380.00

TAX COMPONENTS

Charter Passenger Tax

RATE 7.5% COUNT

2

TOTAL \$ 235.81

PAYMENT DETAILS

Invoiced to NORTH SLOPE BOROUGH - . ADMIN & FINANCE TRAVEL DESK PO BOX 69 BARROW

\$ 3,380.00

Charter Payment: Invoiced to NORTH SLOPE BOROUGH - .

\$ 3,380.00

ITINERARY

DEPARTS FROM ARRIVES AT

DETAILS

Utgiagvik

Wainwright

Pax: 0

Saturday, July 20 2024

4:00 PM

Saturday, July 20 2024

4:40 PM

Duration: 40 mins

Wainwright

Utqiagvik

Pax: 0

Saturday, July 20 2024

4:55 PM

Saturday, July 20 2024

5:35 PM

Duration: 40 mins

AIRCRAFT DETAILS

AIRCRAFT

AIRCRAFT TYPE

TOTAL FLIGHT HOURS

NO. ENGINES

**PRESSURIZED** 

MAX SEATS

143WA

Caravan 2088

1.33

Single

No

9

NOTES

QUOTE ONLY NOT CONFIRMED EMPTY OUT OF BRW P/U PASSENGERS D/O 7/18

### PAYMENT INFORMATION

Thank you for choosing Wright Air Service!

Attached you will find your Electronic Ticket and reciept for your freight or passenger reservation. You will see your booking number and additional

information below.

PLEASE NOTE: Arrival and Departure times in the villages are only an estimate time! PLEASE CALL DAY OF TRAVEL for current day flight times.

Please use this number when calling to reschedule a passenger reservation or to follow-up on a freight shipment. Do not hesitate to call us if you have any questions!

Wright Air Service

Phone: (907) 474-0502 Email: reservations@wrightairservice.com

### TERMS AND CONDITIONS

Thank you for choosing Wright Air Servicel

event of cancel and the control of the charter is cancelled within 24 hours of departure a 50% cancellation fee and apply from the charter is cancelled within 24 hours of departure a 50% cancellation fee and apply from the charter is cancelled within 24 hours of departure a 50% cancellation fee and apply from the charter is cancelled within 24 hours of departure a 50% cancellation fee

Check-In Time: To assure on-time service, it is requested that all passengers check in 1.5 hour prior to flight time.

Hazmat: All hazardous materials must be declared; we can help you to complete a shipping declaration.

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### **Wright Air Service**

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Freephone:

(800) 478-0502 in alaska

Fax:

(907) 474-0375

Email:

charters@wrightairservice.com

Web:

www.wrightairservice.com

Invoice Date: July 18 2024



### Invoice

**INVOICE NUMBER: 6224695** 

CLIENT DETAILS

Company:

NORTH SLOPE BOROUGH

PO Num:

confirmed

Attention:

Phone No:

907-852-2611 OR 907-885-9105 On Call

Address:

ADMIN & FINANCE TRAVEL DESK

PO BOX 69 BARROW AK 99723

COST COMPONENTS

Charter Base Price

\$ 12,576.72

Taxes/Surcharges

\$ 943.28

 TOTAL PRICE
 \$ 13,520.00

 TAX COMPONENTS
 RATE
 COUNT
 TOTAL

 Charter Passenger Tax
 7.5%
 8
 \$ 943.28

PAYMENT DETAILS

Invoiced to NORTH SLOPE BOROUGH - . ADMIN & FINANCE TRAVEL DESK PO BOX 69 8ARROW

\$ 13,520.00

Charter Payment: Invoiced to NORTH SLOPE BOROUGH - .

\$ 13,520.00

ITINERARY						
DEPARTS FROM	4		ARRIVES AT		DETAILS	5
Utgiagvik			Wainwright		Pax: 0	
Thursday, July 18	2024	10:30 AM	Thursday, July 18 2024	11:10 A	M Duration:	40 mins
Wainwright			Utqiagvik		Pax: 0	
Thursday, July 18	2024	11:25 AM	Thursday, July 18 2024	12:05 P	M Duration:	40 mins
			Wainwright		Pax: 0	
Thursday, July 18	2024	12:20 PM	Thursday, July 18 2024	1:00 PM	Duration:	40 mins
Wainwright			Utqiagvik		Pax: 0	345000
Thursday, July 18	2024	1:15 PM	Thursday, July 18 2024	1:55 PM	A Duration:	40 mins
Utgiagvik			Wainwright		Pax: 0	
Saturday, July 20	2024	2:10 PM	Saturday, July 20 2024	2:50 PN	• Duration.	40 mins
Wainwright			Utqiagvik		Pax: 0	35555
Saturday, July 20	2024	3:05 PM	Saturday, July 20 2024	3:45 Pf	M Duration.	: 40 mins
Utgiagvik			Wainwright		Pax: 0	
Saturday, July 20	2024	4:00 PM	Saturday, July 20 2024	4:40 Pf	M Duration	: 40 mins
Wainwright			Utgiagvik		Pax: 0	
Saturday, July 20	2024	4:55 PM	Saturday, July 20 2024	5:35 PI	M Duration	: 40 mins
AIRCRAFT DET	<b>TAILS</b>					
AIRCRAFT WAV	AIRCRAFT T	TYPE	TOTAL FLIGHT HOURS 5.33	NO. ENGINES Single	PRESSURIZED No	MAX SEATS

### NOTES

### PAYMENT INFORMATION

Thank you for choosing Wright Air Service!

Attached you will find your Electronic Ticket and reciept for your freight or passenger reservation. You will see your booking number and additional

PLASE NOTE: Arrival and Departure times in the villages are only an estimate time! PLEASE CALL DAY OF TRAVEL for current day flight times. Please use this number when calling to reschedule a passinger reservation or to follow-up on a free his hipment. Do not hesitate to call us if you have any questions!

Wright Air Service Phone: (907) 474-0502

Email: reservations@wrightairservice.com

<sup>\*\*</sup>not actual times, please call on the morning of charter day for actual times\*\*
not the invoice that the charter will be billed on, Christina with NSB just needs one inovice per village, will be billed out on the 4 original invoices emailed-christina

### TERMS AND CONDITIONS

Thank you for choosing Wright Air Service!

In the event of cancel granted fee would apply price of the charter. If the charter within 24 hours of draw a 50% cancellation fee would apply from the grant fees that the charter fees that the char

\*\*

Check-In Time: To assure on-time service, it is requested that all passengers check in 1.5 hour prior to flight time.

Hazmat: All hazardous materials must be declared; we can help you to complete a shipping declaration.

Weapons: All weapons must be checked as baggage.

Smaking: Not allowed, as required by FAA regulations.

Schedule Liability: Not responsible for delays in Rights due to weather. Schedule subject to changes without notice.

Payment: Payment must be made in U.S. Collars only, Wright Air Service cannot hold responsibility for any bank transfer fees, or electronic payment fees. Fees associated with the movement of payment must be paid by the guest.

# Wright Air Charter GROUP 1 Barrow to Wainwright 7/18/24

weight lbs	8 Jim Roy Evikana	7 Esther Evikana	6 Vernon Edwardsen	5 Elijah Patkotak	4 Dillan Patkotak	3 Skylar Patkotak	2 Flora Patkotak + Baby	1 Josiah Patkotak	Name
1286	280	176	250	35	65	75	185	220	Weight

## Return charter GROUP 1 Wainwright to Name Weight

8 Jim Roy Evikana	7 Esther Evikana	6 Vernon Edwardsen	5 Elijah Patkotak	4 Dillon Patkotak	3 Skylar Patkotak	2 Flora Patkotak + Baby	1 Josiah Patkotak	Mallie
280	176	250	35	65	75	185	220	A CONTRACTOR OF THE PARTY OF TH
				ia sen	sen	sen		

Wright Air Charter GROUP 2 Wainwright to Barrow 7/20/24

Q	eight ibs	8 Dorothy Edwarsen	7 Robert Terzioski	6 Bobby Fischer	s James Aiken	4 Heather Hopson	3. Scott Danner	2 Tracey Benson	1 David Elargak 210	Name
	740765	235	210	190	280	330	100	175	210	Weight

Return charter GROUP 2 Wainwright to Barrow 7/20/24

Name

Veight

1

2 Tracey Benson

3 Scoll Darner | 100

4 Heather Hopson

5 James Aiken

6 Bobby Fischer

7 Robert Terzioski

8 Dorothy Edwardsen

235

weight lbs

1335 b

1335 b

Ł

### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723

### JOSIAH B PATKOTAK

Vendor No. Check No: 144911 1062446 07-05-2024

Check Date: Stub:

1 of 1

### STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	
Invoice Number A 121321	Date 06/17/24	TRAVEL ADVANCE	Gross Amount 420.00	Net Amount 420.00
Check Number 01	1062446		Totals 420.00	420

### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N.A. BARROW BRANCH BARROW, ALASKA

89-5/1252

Check No. 1062446

VENDOR NO.	DATE	AMOUNT
144911	07-05-2024	\$*****420.00

TO THE ORDER OF JOSIAH B PATKOTAK PO BOX 1505 BARROW AK 99723 VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

**NON-NEGOTIABLE** 

GREEN INVOICE COPY

### NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

TA#121321

A&F Logbook #: 112724

Date:

6/17/2024

Non Borough TA:

Grant Funded:

PINK - A&F Travel Office

Last N	Name		First Name		iddle	Ger	nder Address Book Number
PATKO	DTAK		JOSIAH	В			144911
Mailing	Address				DOB f	OF NBTA	Contact Person
P.O. BOX 1505	BARROW, AL	ASKA 997	23				CHRISTINA
Depar				Division			Telephone/Extension
MAYOR'S	OFFICE		С	ENTRAL			X5232
			ESTIMATED TRA	VEL COSTS			
Description	Business Unit or CIP Project	Object	Subsidiary Cod	e Estimated Amount	Direct Bill		Vendor / Note
Airfare	2105	6402		\$387.60	***	_	ALASKA AIR
					-		FC-S
					-		
	2105	6410		\$920.00	***		FULL SIZE SUV
Ground Transportation					-		
Ground Transportation				_	+		6 N C + 1 C
Per Diem	2105	6415		\$420.00	***	= Number o	
Per Diem				_	-	= Number o	of Nights at \$
Lodging					-	2000000	
	2105	6420		\$0.00	-		RRED HOTELS ARE SO
					-	100000000000000000000000000000000000000	AYOR WILL UTILIZE HIS
Excess Baggage				_	+	BNB./	ACCT, REIMBURSE ON T
Other travel & lodging					-		RECEIVED
					-		NSB MAYOR'S OFFICE
							JUN 2 0 2024
				e Requested	-		
		d Per Diem		20.00	50	ML	# 75663
		0.00	_	Per Diem:		T	Personal Dates:
Dates of Meetings/C				Tel Diene			NONE
	7/11-7/13 & 7/14	//15	7/10-7/16				
Purpose of Trip:							00 500
	ATTEND AEW	C TRIANNU	AL MEETING, TH	IEN TRAVEL TO	ANAKI	UVUK PA	CUARTER 7/16
	R'S OFFICE CO	DNSTITUEN	IT VISIT. NOTE:	MAYOR WILL FL	Y AKP-	BRW VIA	CHARTER 1/10
Complete !tinerary:	BRW-ANC-F	ALAKP.	1.	Date & Time Leaving	from Du	innee:	
Date & Time Leaving	for Business:	7/10/2024		Date & Time Leaving Bround Transportation		MIC33.	7/16/2024
Hotel:	NSBSD AKE	HINERAN	THOUSING				NATIONAL FAI
The North Slope Bord completing the trip or	ough is hereby auth termination of emp	norized to take ployment. Uni	deductions from my used reservations m	next pay check, if I ust be claimed on the	Fravel Cla e Travel C	Makti.	bmitted within ten days of
Traveler's Signature:	me					ate: 🕡	70 74
Department Author	d Signature:				D	ate:	
Grant Department Sig	-				D	ate	
Mayor's Signature:	1/1				D	ate: [a]	70/74
	4	AF	MINISTRATION AND	FINANCE USE ONLY		,	
Account to A S C B	more	L		Date Processed 6/	20/24	1	
Approval by A & F:	Therest	2		Date Processed 7	11/0	1	
Travel Coordinator:		-		AR Voucher Entered 0	1	1 121/2	2804

YELLOW - Department

WHITE - A&F Accounting

### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723

### FLORA J PATKOTAK

. . . .

Vendor No. Check No: Check Date: 148053 1064408 09-13-2024

Stub:

1 of 1

### STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	
Invoice Number C 121320	Date 08/19/24	Description	Gross Amount 420.00	Net Amount 420.00
Check Number 01	064408	Totals	420.00	420.00

### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N.A. BARROW BRANCH BARROW, ALASKA

89-5/1252

Check No. 1064408

I	VENDOR NO.	DATE	AMOUNT
Î	148053	09-13-2024	\$******420.00

PAY FOUR HUNDRED TWENTY AND 00/100

VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

TO THE ORDER OF

FLORA J PATKOTAK PO BOX 1505 BARROW AK 99723

**NON-NEGOTIABLE** 

8/19/2024

### North Slope Borough TRAVEL CLAIM FORM

TC# 121320

A&F Logbook #	1	5	4	7	1		
Grant funded:	Y	15		or	No	V	

Last Na	ime		First Name	e	Mŧ		Employee Number	
		FLORA	FLORA			14494	1 17 00 00 00 00	
Mailing A	ddress			7.			Contact Person	
P.O. BOX 1505 BAR		9723				JORC	)AN	
Department Divisio				on Telephone/Extension				
MAYOR'S OFFICE	and the latest and th	C ENTR	AL	x5232				
Business Tra			Per Diem Da	tes Personal Travel Dates				
7/11-7/13 & 7/14-716		7/10-7/16		NONE				
** Travel Clair	m must be acc	mpanied	by origina	il receipts o	rvend	or ce	rtified copies only **	
Description	Business Unit or CIP Project	Object	Subsidiary Code	Actual Amount	Direct Bill *	POP*	Vendor/Explanation	
Airfare on slope	2105	6402		\$ 21.98	W		ALASKA AIR(FP)	
	2105	6402		\$ 21.98	SK		ALASKA AIR (SP)	
Airfare in state	2105	6402		\$ 21.98	- W	1	ALASKA AIR (DP)	
	2105	6402		\$ 21.98	X		ALASKA AIR (EP)	
Airfare out of state				Research to	67		*USED AK AIR CERTIFICATES	
Airfare out of country					-			
Ground transportation								
Per diem	2105	6415		\$ 420.00	# of nig	ghts 6 at \$ \$ 70.00		
Per diem	2.00			\$ 0.00	# of nig	ghts at \$		
Lodging					=			
Other travel & lodging								
Total Travel Cost				\$ 507.92				
Total Direct Billing				\$ 87.92				
Subtotal	All Reimbursable T	ravel Costs		\$420.0	_			
Less Trave! Advance				< 25	> TA#1			
Less Travel Advance				<	> TA#1	21320		
	Circle one:		ctual Costs Reimbursed	\$ 420.0	0	8	Direct Billed Traveler Paid Check Voided	
CERTIFICATION	N: The facts 🏰 here	in-er op suppo	didg documents :	are correct and in		e with e	stablished travel regulations.	
Traveler's	Signature:	KONVI	V		Date:	8/2	7/24	
Department :	Signature TWWN	Im	for VE		Date:	ध्राभ	019094	
Grants Signature				Date:				
Mayor's Office	Signature:	2_			Date	8/-	28/24	
		ADMINISTR	RATION AND F	INANCE USE C				
Approval by A & F: 1	tinaJuni			- Reset All Fields			ed 8-29-24	
Accounting Approval: 1	m'					Process		
11	Service Comments		AP '	VOUCHER ENT	TERED O	N DOC	1250941	

# NORTH SLOPE BOROUGH

TA# 121320

TRAVEL AUTHORIZATION A&F Logbook #: 113201 6/26/2025

Non-Borough TA:

Date:

Grant Funded: []

Last N	t Name First Name Middle  OTAK FLORA A		iddle	Gender Address Book Number			
PATKO					144911		
-950W	Address				DOB for NBTA		Contact Person
	X 1505 BARROW, ALASKA 99723			CHRISTINA			
37307771	partment Division			Telephone/Extension			
MAYOR'S	****		CENTRAL X52:			X5232	
Description	Business Unit or CIP Project	Object	Subsidiary Cod	Fetimated	Estimated Direct Vendor / N		Vendor / Note
Airfare	2105	6402		\$22.00	***		ALASKA AIR (FP)
	2105	6402		\$22.00	***		ALASKA AIR (SP)
	2105	6402		\$22.00	***		ALASKA AIR (DP)
	2105	6402		\$22.00	***		ALASKA AIR (EP)
Ground Transportation	2.00					*USE	D AK AIR CERTIFICATE
Ground Transportation						7	
Per Diem	2105	6415		\$420.00	***	= Numbe	r of Nights6 <sup>nt \$</sup> 70
Per Diem	2103	04.0	E			= Numbe	r of Nights at \$
Lodging							
Excess Baggage							
Other travel & lodging							
	To	tal Estimated	i Travel Costs:	\$ \$508.00			
	Estimated	Per Diem	Advan	ce Requested			
	420.	00		0.00		_	
Dates of Meetings/C	onference/Trainin	g:	Dates fo	r Per Diem:			Personal Dates:
	/11-7/13 & 7/14-	7/16	7/10-7/16				NONE
Purpose of Trip:							
A				NNUAL MEETING			
Complete Itinerary:	and the financial section		ASS FOR NSB N	MAYOR'S OFFICE	EVENT	S. //14	-//16
Complete iditionally.	BRW-ANC-E/			Date & Time Leaving	from Bus	iness	OW ONLY
Data & Time Leaving for	7/10/2024			Ground Transportation:			
Date & Time Leaving for				Ground Transportatio	711.		
Hotel	NONE	orized to take	deductions from my	y next pay check, if T	ravel Clair	m is not s	NONE submitted within ten days of
Hotel The North Slape Boro completing the trip or	NONE	orized to take	deductions from my	y next pay check, if T	ravel Clai e Travel C	laim	
Hotel The North Slope Boro completing the trip or Traveler's Signature:	NONE ugh hereby author	prized to take	deductions from my	y next pay check, if T	ravel Clai e Travel C	ite: 7	
Hotel The North Slope Boro completing the trip or Traveler's Signature: Department Authorized	NONE ugh is hereby author termination of employed is Signature.	orized to take	deductions from my	y next pay check, if T	ravel Clair e Travel C Da	ite: 7	
Hotel The North Slope Boro completing the trip or Traveler's Signature: Department Authorized Grant Department Signature	NONE ugh is hereby author termination of employed is Signature.	orized to take	deductions from my	y next pay check, if T	ravel Clair e Travel C Da Da	ite: 7	
Hotel The North Slope Boro completing the trip or Traveler's Signature: Department Authorized Grant Department Signature	NONE ugh is hereby author termination of employed is Signature.	WWW.	deductions from my	y next pay check, if ₹ ust be claimed on the	ravel Clair e Travel C Da Da	ite: 7	
Hotel  The North Slope Boro completing the trip or Traveler's Signature:  Department Authorized Grant Department Sign Mayor's Signature	NONE ugh is hereby author termination of employed is Signature.	WWW.	deductions from my sed reservations m	y next pay check, if T ust be claimed on the FINANCE USE ONLY	ravel Clair e Travel C Da Da	ite: 7	
Hotel The North Slope Boro completing the trip or Traveler's Signature: Department Authorized Grant Department Signature	NONE ugh is hereby author termination of employed is Signature.	WWW.	deductions from my sed reservations m	y next pay check, if ₹ ust be claimed on the	ravel Clair e Travel C Da Da	ite: 7	

### NORTH SLOPE BOROUGH

TA# 121320

TRAVEL AUTHORIZATION 6/26/2025 A&F Logbook # Date: Grant Funded: [ Non-Borough TA: Gender Address Book Number First Name Middle **Last Name** 144911 Α **FLORA** PATKOTAK **Contact Person** DOB for NBTA Mailing Address CHRISTINA P.O. BOX 1505 BARROW, ALASKA 99723 Telephone/Extension Division Department X5232 CENTRAL MAYOR'S OFFICE **ESTIMATED TRAVEL COSTS** Direct Estimated **Business Unit** Vendor / Note **Subsidiary Code** Object Description Amount Bill or CIP Project ALAŞKA AIR (FP) \*\*\* \$22.00 Airfare 6402 2105 \*\*\* ALASKA AIR (SP) \$22.00 6402 2105 \*\*\* ALASKA AIR (DP) \$22.00 6402 2105 \*\*\* ALASKA AIR (EP) \$22.00 6402 2105 USED AK AIR CERTIFICATES Ground Transportation Ground Transportation = Number of Nights \$420.00 Per Diem 2105 6415 Number of Nights at \$ Per Diem Lodging Excess Baggage Other travel & lodging \$ \$508.00 **Total Estimated Travel Costs:** Advance Requested **Estimated Per Diem** 0.00 420.00 Personal Dates: Dates for Per Diem: Dates of Meetings/Conference/Training: NONE 7/10-7/16 7/11-7/13 & 7/14-7/16 Purpose of Trip: ACCOMPANY THE MAYOR TO AEWC TRIANNUAL MEETING IN FAIRBANKS, 7/10-7/14 THEN ANAKTUVUK PASS FOR NSB MAYOR'S OFFICE EVENTS, 7/14-7/16 Complete Itinerary: BRW-ANC-FAI Date & Time Leaving from Business: Date & Time Leaving for Business: OW ONLY 7/10/2024 Ground Transportation Hotel The North Slope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten days of In of amplyment Unused reservations must be claimed on the Travel Claim. completing the trip or terms Date: Traveler's Signature: Date: Department Authorized Signature Date: Grant Department Signature Date Mayor's Signature: ADMINISTRATION AND FINANCE USE ONLY Date Processed Approval by A & F Date Processed: Travel Coordinator: AP Voucher Entered on Doc#

#### Confirmation Code:

#### MCQKWA

### Alaska.

#### Travelers

Name: Flora Patkotak E-Ticket: 0272373485384

MP#: Alaska Airlines 41705226 MVP® | oneworld® Ruby

Seats: BRW-ANC 10Cm ANC-FAI 8Dm

Name: Francine Patkotak E-Ticket: Not available MP#: Not available

Seats: BRW-ANC 10C★ ANC-FAI 8D★

Name: Skylar Patkotak E-Ticket: 0272373485385

MP#: Alaska Airlines 169441812 MVP® | oneworld® Ruby

Seats: BRW-ANC 10D+ ANC-FAI 8A+

Name: Dillon Patkotak
E-Ticket: 0272373485386
MP#: Alaska Airlines 264013326
Seats: BRW-ANC 10E★
ANC-FAI 8B★

Name: Elijah Patkotak E-Ticket: 0272373485387 MP#: Alaska Airlines 331069690 Seats: BRW-ANC 10F#

ANC-FAI 8C#

Departs

 Barrow (BRW)
 Anchorage (ANC)

 Wed, Jul 10
 Wed, Jul 10

 5:30 pm
 7:19 pm

Arrives

Distance: 722 mi | Duration: 1h 49m

🧖 Alaska 2105

**Flight** 

🧸 Alaska 50

Main (S)

Nonstop

 Main (S) |
 Anchorage (ANC)
 Fairbanks (FAI)

 Nonstop
 Wed, Jul 10
 Wed, Jul 10

 Distance: 260 mi |
 11:03 pm
 11:59 pm

Distance: 260 mi | Duration: 0h 56m

Operated by Horizon Air as AlaskaHorizon

Check in with Alaska Airlines

Flight Total for 5 passengers: \$706.40

Gift cards/certificates ending with \*\*\*\*49KK and \*\*\*\*\*JCKN have been applied totaling USD \$706.40.

Total per passenger		\$176.60
Fare		\$151.63
Base fare	\$151.63	
Taxes, fees, and charges		\$24.97
United States Flight Segment Tax		
Domestic	\$5.00	
US psgr. facility charge	\$3.00	
US Sept. 11 security fee	\$5.60	
US transportation tax	\$11.37	
Total per lap infant		\$0.00
Seat upgrade total		\$87.92
Flora Patkotak, 2 seats		\$21.98
Seat upgrade purchase	\$20.44	
Taxes	\$1.54	
Skylar Patkotak, 2 seats		\$21.98
Seat upgrade purchase	\$20.44	
Taxes	\$1.54	
Dillon Patkotak, 2 seats		\$21.98
Seat upgrade purchase	\$20.44	
Texes	\$1.54	
Elijah Patkotak, 2 seats		\$21.98
Seat upgrade purchase	\$20.44	
Texes	\$1.54	

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

# North Slope Borough

OFFICE OF THE MAYOR

P.O. Box 69 Barrow, Alaska 99723 Phone: 907 852-0200 Fax: 907 852-0337



Josiah A. Patkotak, Mayor

To:

All Employees

From:

Josiah A. Patkotak, Mayor

Date:

August 16, 2024

Subject:

Delegation of Authority\_24-106

Esther Evikana, Chief Advisor to the Mayor, is hereby delegated as Acting Mayor for the North Slope Borough effective Monday, August 19, 2024 until Friday, August 23, 2024 or until Mayor Patkotak's actual return.

Please continue to give your full support and cooperation to Esther during this time.

Quyanaqpak!

# North Slope Borough

### OFFICE OF THE MAYOR

P.O. Box 69 Barrow, Alaska 99723 Phone: 907 852- 0200 Fax: 907 852-0337



### Josiah A. Patkotak, Mayor

To:

All Employees

From:

Vernon Edwardsen, CAO

Date:

August 16, 2024

Subject:

Delegation of Authority\_24-105

Taylor Thompson, Borough Attorney, is hereby delegated as Acting Chief Administrative Officer for the North Slope Borough effective Monday, August 19, 2024 until Thursday, August 22, 2024 or until CAO Edwardsen's actual return.

Please continue to give your full support and cooperation to Taylor during this time.

Quyanaqpak!

8/23/2024

### North Slope Borough

TC# 136490

TRAVEL CLAIM FORM A&F Logbook # Grant funded: Yes **Employee Number** First Name Last Name В 144911 JOSIAH PATKOTAK Contact Person **Mailing Address** CHRISTINA P.O. BOX 1505 BARROW, ALASKA 99723 Telephone/Extension Division Department x5232 MAYOR'S OFFICE ▼ CENTRAL Personal Travel Dates Per Diem Dates **Business Travel Dates** NONE 7/10-7/16 7/10-7/16 \*\* Travel Claim must be accompanied by original receipts or vendor certified copies only \*\* **ACTUAL TRAVEL COSTS** Actual Direct Subsidiary Business Unit POP \* Vendor/Explanation Bill \* Amount Code or CIP Project Object Description ALASKA AIRLINES V \$ 216.60 2105 6402 Airfare on slope Airfare in state Airfare out of state Airfare out of country ALASKA 4X4 RENTALS \$ 403.16 6410 2105 Ground transportation at \$ \$ 70.00 # of nights 6 \$ 420.00 6415 2105 Per diem at \$ # of nights \$ 0.00 Per diem AIRBNB REIMBURSEMENT 1 \$ 1,022.27 6420 2105 Lodging V BREAKFAST MTG \$ 100.00 1 6429 2105 Other travel & lodging NORTH POLE TAXI \$ 35.00 6429 2105 \$ 2,197.03 **Total Travel Cost** 316.60 **Total Direct Billing** 5 /880 43 Subtotal All Reimbursable Travel Costs Check # 1062446 > TA # 121321 \$ 420.00 6415 2105 Less Travel Advance Check # 3 6.6 > TA# 6429 2105 Less Travel Advance Direct Billed **Total Actual Costs** IS 1453.82 Traveler Paid Circle one: (Owes) Reimbursed Check Voided dished travel regulations. or on supporting documents are correct and in accordance with CERTIFICATION: The facts stated Date: Traveler's Signature: Date: Department Signature: Date: Grants Signature: Date: Mayor's Office Signature: ADMINISTRATION AND FINANCE USE ONLY **Date Processed** Approval by A & F: Reset All Fields Date Processed Accounting Approval: AP VOUCHER ENTERED ON DOC#

TA#121321 NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION 6/17/2024 A&F Lagbook #: Date: Grant Funded: 🗌 Non-Borough TA: Gender Address Book Number Middle First Name Last Name 144911 В JOSIAH **PATKOTAK** Contact Person DOB for NBTA Mailing Address CHRISTINA P.O. BOX 1505 BARROW, ALASKA 99723 Telephone/Extension Division Department X5232 CENTRAL MAYOR'S OFFICE **ESTIMATED TRAVEL COSTS** Estimated Direct **Business Unit** Vendor / Note Subsidiary Code Object Bill Description Amount or CIP Project ALASKA AIR \$387.60 2105 6402 Airfare FC-S FULL SIZE SUV \$920.00 2105 6410 **Ground Transportation** Ground Transportation pt \$ Number of Nights \$420.00 Per Diem 6415 2105 = Number of Nights at\$ Per Diem Lodging PREFERRED HOTELS ARE SOLD \$0.00 6420 2105 OUT - MAYOR WILL UTILIZE HIS AIR BNB ACCT, REIMBURSE ON TO Excess Baggage Other travel & lodging Total Estimated Travel Costs: \$ Advance Requested Estimated Per Diem 420.00 420.00 Personal Dates: Dates for Per Diem: Dates of Meetings/Conference/Training: NONE 7/10-7/16 7/11-7/13 & 7/14-7/16 Purpose of Trip: ATTEND AEWC TRIANNUAL MEETING, THEN TRAVEL TO ANAKTUVUK PASS FOR MAYOR'S OFFICE CONSTITUENT VISIT. NOTE: MAYOR WILL FLY AKP-BRW VIA CHARTER 7/16 Complete Itinerary: RRW-ANC-FALAKP Date & Time Leaving from Business: Date & Time Leaving for Business: 7/16/2024 7/10/2024 Ground Transportation: NATIONAL FAI Hotel NSBSD AKP ITINERANT HOUSING The North Slope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten days of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim Date: Traveler's Signature: Date: Department Authorized Signature Date Grant Department Signature 24 Date 20 Mayor's Signature:

Approval by A & F:

Date Processed: Date Processed:

Travel Coordinator

AP Voucher Entered on Doc #

Confirmation Code:

**MCXAQV** 



#### Traveler

#### Josiah Patkotak

E-Ticket: 0272373482205

MP#: Alaska Airlines 126615 MVP@ Gold 75K | oneworld@ Emerald

Seats: BRW-ANC 1F ANC-FAI 1D

Flight

Departs

5:30 pm

Arrives

A Alaska 50

First Class (D) | Nonstop Barrow (BRW) Wed, Jul 10 Anchorage (ANC) Wed, Jul 10 7:19 pm

Distance: 722 mi

Duration: 1h 49m

🔏 Alaska 2105

First Class (D)

Anchorage (ANC)

Wed, Jul 10

11:03 pm

Fairbanks (FAI) Wed, Jul 10

11:59 pm

Nonstop

Distance: 260 mi | Duration: 0h 56m

Operated by Horizon Air as AlaskaHorizon

Check in with Alaska Airlines

Flight Total for 1 passenger: \$216.60

The Alaska Airlines commercial account ending with \*\*\*\*\*\*\*2020 has been charged a total of USD \$216.60 on June 17, 2024.

Total per passenger

\$216.60

Fare

\$188.84

Base fare

Q100.0

......

Domestic

\$27.76

Taxes, fees, and charges

United States Flight Segment Tax

\$5.00 \$3.00

\$188.84

US psgr. facility charge US Sept. 11 security fee US transportation tax

\$5.60 \$14.16

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.



Fairbanks 6450 Airport Way Fairbanks, AK 99709 (907) 987-0555 reservations@alaska4x4rentals.com

Contract # 14845

Josiah Patkotak 9069 Ahgeak St Barrow, AK 99723 (907) 319-9224 aullaqsruaq@gmail.com

Rental Summary

Unit #: DL5423
 Rented Class: ECOSPORT 2022 Jeep Cherokee

Lic: JVP293 AK VIN: 1C4PJMMX3ND501779 
 Date
 Time
 Odom

 Out:
 07/12/2024
 13.42
 35,776

 In:
 07/14/2024
 10.00
 35,830

8 FBX 8 FBX

Loc

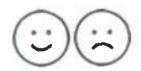
Fuel

Charge Summary

arge aummary					
Description	Charged	Rate	Per	Amount	
Sum 2024: OT Hourly		97.50	hour	.00	
Sum 2024: Daily	2 @	175.00	day	350.00	
Sum 2024: Weekly		907.50	week	-00	
Sum 2024: Monthly		3,250.00	month	.00	
Discount		10.00%		-35.00	
Net T&M				315.00	
SOA Vehicle Rental Tax		10.000	Se Se	31.50	
Child Safety Seat	3 @	5.00	day	15.00	
FBX Airport Concession Fee		11.110	용	36 66	
FBX Customer Facility Charge	2 9	2.50	day	5.00	
Subtotal of Other Charges				88.16	
Total Charges				403.16	
Deposit VI **XX 0371	07/	12/2024		403.16	
Total Deposits/Payments				403-16	
Net Due				0.00	



### North Pole Taxi



Let North Pole Taxi know how your experience was

\$35.00

Custom Amount \$34.00

Purchase Subtotal \$34.00

\$1.00 2- 1 ers travel advance 2105.6429 Tip

\$35.00 Total

North Pole Taxi

### (907) 987-4984



	2024 at
	12:48
Visa 0371 (Contactless)	AM
VISA	#v13Y
VISA CARDHOLDER	Auth
	code:
	09205D

Jul 11

AID: A0000000031010

No CVM



Receipt Settings

Not your receipt?

Manage preferences

© 2024 Square Privacy Policy 1955 Broadway, Suite 600 Oakland, CA 94612

### Christina Soriano

end before Mayor could even

From:

National Car Reservations < reservations@nationalcar.com>

Sent:

Wednesday, July 10, 2024 10:27 PM

To:

Christina Soriano

Subject:

Canceled: National Car Rental Reservation at FAIRBANKS INTL AIRPORT on July 10, 2024



CAUTION: This email originated outside the North Slope Borough.

Do not click links or open attachments unless you recognize the sender and know the content is safe.



1564901382

### The Reservation is Canceled.

The reservation for a Premium SUV AWD vehicle on July 10, 2024 at FAIRBANKS INTL AIRPORT has been canceled.

The cancellation number is: 1564901382

**BOOK ANOTHER RESERVATION** 

### Canceled Reservation Details

PICK UP

FAIRBANKS INTL AIRPORT (FAI)

Wed, July 10, 2024 12:00 AM

6450 AIRPORT WAY

Sun-

12:00 AM-1:00 AM,6:30 AM-11:59

FAIRBANKS AK 99709 US

Sat

PΜ

(833) 823-5645

RETURN

### **FAIRBANKS INTL AIRPORT (FAI)**

Sun, July 14, 2024 2:00 PM

Vehicle

### **Premium SUV AWD**

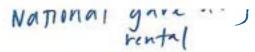


Chevy Suburban AWD or similar Auto AWD

#### GET THE NATIONAL APP



2024 National Car Rental, 600 Corporate Park Drive, St. Louis, MO 63105



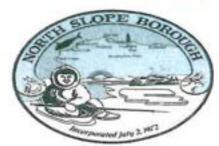
### NORTH SLOPE BOROUGH

ADMINISTRATION AND FINANCE

PO BOX 69

BARROW, ALASKA 99723 PHONE: (907) 852-0347

FAX: (907) 852-3623



### PLEASE READ INSTRUCTIONS

- 1) DO NOT ACCEPT AUTO OR RENTAL COMPANY INSURANCE
- 2) Do not accept loss/damage waiver.
- 3) If original requests are lost, carriers should furnish affidavit to the North Slope Borough explaining loss and showing service rendered, including date of issue and number of ticket.
- 4) Transportation Requests must be sent to the North Slope Borough issuing the same to be vouchered for payment.
- 5) To rent a vehicle you must be 25 years of age, have a valid drivers license, and be on the NSB approved driver's list.
- 6) Name all other drivers (other drivers must be Borough employees and meet the requirements listed in #5 above).
- 7) In case of an accident or damage, immediately contact the NSB Risk Management's office at 1-907-852-0248. After-hours cell at 1-907-367-3841
- 8) Advise the rental company of the accident or damages, and that the claim has been reported to the insurance company.
- No upgrades allowed unless authorized by NSB Department Director with a Memo. IF NOT AUTHORIZED THEN TRAVELER MUST PAY THE DIFFERENCE.

### NORTH SLOPE BOROUGH VEHICLE RENTAL VOUCHER

TA#:	121321	
	Josiah Patkotak	1564901382
0.00	Traveler	Confirmation Code
For:	Wednesday, July 10, 2024	Sunday, July 14, 2024
. 01.	Pick Up Date	Return Date
	Mayor's Office	National FAI
-	Department	Car Vendor
		Christina Soriano 6/19/2024
		Christina Soriano

Insurance card on next page.

\*\*\*Please note that rental is based on a 24-hour time clock, starting at pick-up.

	(STATE)				
COMPANY NUN 37532	13ER	COMPANY Great Ame	erican E&S Inst	commen rance Compa	
POLICY NUMBE 182734507	ir.		FECTIVE DATE 7/01/2023		RATION DATE 1/2024
year Self	MAK  nsured	E/MODSL		EHICLE IDENTIF PLEET	CATION NUMBER
AGENCY/COM	Lennan Age	ncy LLC			
1031 W 4th Anchorage	WAS STUGE.	100		AK 99501	
	th Slope Bo Box 69 lagy k	rough		ΑX	99723

# THIS CARD MUST BE KEPT IN THE INSURED

VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

- 1. Name and address of each driver, passenger and witness,
- 2. Name of Insurance Company and policy number for each vehicle involved.

Claim Contact: Wilton Adjustment Services, Inc.

Claim Number: (907) 276-3311

ACORD 50 (2007/02)

@ ACORD CORPORATION 1983/2007. All rights reserved.



# Reservation Confirmed

Confirmation #1564901382 sent to c \*\*\*\*\* o @north-slope.org.

Upon arrival, please proceed to the National Car Rental counter,

### Premium SUV AWD

Chevy Suburban AWD or similar Automatic



# Fairbanks International Airport (FAI)

PICK UP DATE & TIME

Wed, Jul 10 at 12:00 AM

Counter

RETURN DATE & TIME

Sun, Jul 14 at 2:00 PM

#### ADD ONS

Child Safety Seat - Child Booster Seat - Fuel Service Option - Loss Damage Waiver

Estimated Total

\$ 919.52 USD \*

### ACCOUNT NAME

Applied

#### **RENTAL RATE**

TIME & DISTANCE (1 week @ \$ 531.19)

\$ 531.19

#### ADD-ONS

Child Booster Seat (5 Day(s) @ \$ 13.99)

\$ 69.95



P.O. BOX 69 BARROW, ALASKA 99723

#### JOSIAH B PATKOTAK

Vendor No. Check No: 144911 1062446

Check Date:

07-05-2024

Stub:

1 of 1

### STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	
Invoice Number TA 121321	Date 06/17/24	TRAVEL ADVANCE	Gross Amount 420.00	Net Amount 420,00
Check Number 0106	62446	Totals	420.00	420.0



### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N.A. BARROW BRANCH BARROW, ALASKA

89-5/1252

Check No. 1062446

VENDOR NO	DATE	AMOUNT
144911	07-05-2024	\$******420.00

VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

TO THE ORDER OF

JOSIAH B PATKOTAK PO BOX 1505 BARROW AK 99723

Da 13 2

₽ NP





### Your receipt from Airbnb

Propertio 00008465872 (Provide 2015)



#### Price breakdown Fairbanks 4 nights in Frirbank; 1996 00 \$249.00 x x regnts. Special other 20% off \$199.30 2000 July 2021 3up 1. 110221 \$199.00 Clabring fee Entricharde/apr 3cons 3 posts Netrob service for \$126.67 Go to terror by Go to story Toral (USD) 61 232 31 residence of the second Cancellation pelicy Payment Calebra with the control of the con-\$1,022.27 VISA - + 0371 Have a question? \$1,022.27 Amount paid (USD) Finisdensus importely tends, thus a trust tigour

ing di Tanasan dia sanang akang a

NAME OF TAXABLE PARTY.

payments or his the Help Conter-

mga Labibasan



### THE COOKIE JAR RESTAURANT 1006 CADILLAC CT FAIRBANKS, AK 99701 ph 907-479-8319

### Guest Check

TABLE: 51 - 6 Guests Server: Adele S. 6/23/2024 1:58:44 PM Sequence #: 0000007

10 #: 0781266 Original Time 7/11/2024 2:05:54 PM

Original Time	7/11/2024 2:05:54 PM QTY	PRICE
ITEM	All.	111.00
Laita 1602	1	\$3.99
Latte 160z - Espresso: Add Fl	avoc	
- Caramel (SF)	413.	\$0.99
	1	\$17.99
Veggie - Omelette		
- Hash Browns		
- Soundough		
- LESS CHS		
French Toast (2)	1	\$7.99
Side: Ham	1	\$5,99
Frisco Breakfast SW	1	\$12.99
Veggie	. 1	\$17.99
- Omaletie		
- Hash Browns		
- Om: No Broscoli		
- Wheat		616 A7
Gourmet Coffee: Reg	(3@\$3.49)	
Ham & Cheese	ŀ	\$15.99
- ûmelette		
- Home Fries		
<ul> <li>Soundough</li> </ul>		
	Subtotal	\$94.39
	COD CO CM I	

Prev. Payments Amount credit (5785) \$100.00

Total Paid: \$100.00

15% \$14.16 20% \$18,68 25% \$23.60

Thank you for visiting! Come back soun! Guest Check



5.41 less travel advance 2105.4429 THE COOKIE JAR RESAURANT
1006 CADILLACICT
FAIRBANKS, AK 99701
DI: 907-479-8-19

TABLE: 51 - 6 quests Server: Adele S. 7/11/2024 8:06:51 AM Sequence #: 0000007 ID #: 070

11EM 1D #: 078126	QTY	PRICE
Latte 160z Espresso: Add Flavor Caramel (SE)		\$3.99
Veggie Omelette 13 Fas		\$0.99 \$17.99
Hash Browns Sourdough LESS CHS French Toast (2) T3:114 Side: Ham Frisco Breakfast sw Armold Veggie Omelette Hash Browns Om: No Broccoli Wheat	a Laws	\$7.99 \$5.99 \$12.99 \$17.99
Gourmet Coffee: Reg Ham & Cheese - Omelette	(30\$3.49)	\$10.47 \$15.99

### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723

#### JOSIAH B PATKOTAK

Fa

Vendor No. Check No: Check Date: 144911 1062619 07-11-2024

Stub:

1 of 1

### STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	
Invoice Number C 107619 C 107619 C 107619	02/29/24 02/29/24 02/29/24	Description	Gross Amount -4.01 0.32 4.01	Net Amount -4.01 0.32 4.01
Check Number 01	1062619	Totals	0.32	0.3

### NORTH SLOPE BOROUGH

P.O. BOX 59 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N.A. BARROW BRANCH BARROW, ALASKA

89-5/1252

Check No. 1062619

VENDOR NO.	DATE	AMOUNT
144911	07-11-2024	\$******.32

AY 32/100\*\*\*

TO THE JOSIAH B PATKOTAK PO BOX 1505 BARROW AK 99723

VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

NON-NEGOTIABLE

тс# 107619 North Slope Borough TRAVEL CLAIM FORM 2/29/2024 Date: A&F Logbook #: Grant funded: **Employee Number** First Name **Last Name** 144911 JOSIAH **PATKOTAK** Contact Person **Mailing Address** P.O. BOX 1505 BARROW, ALASKA 99723 Christina Telephone/Extension Division Department CENTRAL x5232 **MAYOR'S OFFICE** Personal Travel Dates Per Diem Dates **Business Travel Dates** 2/12-2/14 NONE 2/12-2/14 \*\* Travel Claim must be accompanied by original receipts or vendor certified copies only \*\* **ACTUAL TRAVEL COSTS** Direct **Business Unit** Subsidiary Actual POP\* Vendor / Explanation Object Description Bill\* Amount Code or CIP Project \*MAYOR USED HIS MILES Airfare on slope TO BOOK TICKET Airfare in state Airfare out of state BUDGET A2075401 \$396.55 2105 6410 Uber / 3119 2105 UYID Ground transportation 210S 641D at \$ = # of nights Per diem at \$\_ 2 DAYS AT \$70 = # of nights Per diem \$140.00 6415 2105 Lodging HYATT HOUSE \$356.16 6420 2105 90.00 6429 2105 Other travel & lodging \$ 1042.08 **Total of Travel Cost** 902.08 Total of Direct Billing \$ 143.49 140.00 Sub-Total All Reimbursable Travel Costs 140.00 TA Form #121353 Check # Less Travel Advance 2105.6415 4410 TA Form # Check # 2105 Less Travel Advance Check if this is dire Reimbursed Total Actual Costs - Circle one: paid out of pocket .32 owed inth are correct and in accordance avel regulations CERTIFICATION: The facts state

Required Traveler's Signature:	Date: 317 24
Department Authorized Signature	Date: 3 7 24
Grants Review Signature	Date:
Mayor's Office Approval Signature:	Date: 3/7/24

	А	DMINISTRATION AND FINANCE USE ONLY	100
Approval by A & F:	NA.	Date Processed:	63/08/34
Accounting Approval:	m	Date Processed:	4/30/24
Accounting	11.	AP VOUCHER ENTERED ON DOC #:	1243309

NORTH SLOPE BOROUGH

	107	70
A&F Logbook #:	127	13

ate: Zi 1ZiZ	.024		AVELAGING	VIZ VIION	A SEE	&F Logbook	1:121112
Non-Borough	TA:					Gra	nt Funded: 🗌
Last N	Name		First Name	M	liddle	Gen	der Address Book Numbe
PATKO	OTAK	1 1	JOSIAH	В		M	144911
Mailing	Address				DOB	OF NBTA	Contact Person
P.O. BOX 1505	BARROW, AL	ASKA 997	′23	27	-		CHRISTINA
Depar	tment		Div	Ision	SEE SE	100 marks	Telephone/Extension
MAYOR'S	OFFICE	14 - 1		TRAL	and an exe	1	X5232
			ESTIMATED TRAVE	1	Disset	17592 F 187	
Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Amount	Direct Bill	<b>用及特别的问题</b>	/endor / Note
irfare	2105	6402	2	\$0.00	***		TICKET PAID FOR
100							
1.	11146			1.0	N.	11111	100000000000000000000000000000000000000
		0440		#000:00	***	Eni t	SIZE PREMIUM SUV
Fround Transportation	2105	6410		\$300:00		. COĖ£	. OIAL I NEWION GOV
Per Diem	11.		-			= Number of	Nights at \$
er Diem	2105	6415		\$140.00	***		Nights2t \$70
odging	2103	0415	200	0140.00	150	\$1. TL.	
-3.3					70.00	4	F-1 1 1 1 1
Total Inc. 180	2105	6420		\$177.00	**		KING BED
xcess Baggage	-			1.7			
Other travel & lodging			1 77 37	F-54-	-	70.0	
Park the	State - A	F-1		P. 1 . 1 . 1 . 1 . 1 . 1	100	10.00 E	-1
100000000000000000000000000000000000000			17 10 1	\$617.00	10,0385	260-80-60-0	STATE OF THE PARTY OF
	Programme and the second	Per Diem	d Travel Costs: \$ Advance R	THE PERSON NAMED IN			
	140		140.0		300		
Dates of Meetings/C	onference/Trainin	g:	Dates for Pe	r Diem:		26/2017/2012/	Personal Dates:
	2/12-2/13		2/12-2/14				NONE
Purpose of Trip:	1.00					19	
14.		MEE	TING WITH VOICE	OF THE ARC	TIC		
	100		+				
Complete Itinerary:	BRW-ANC-B	RW					
Date & Time Leaving fo	or Business:	2/12/2024		& Time Leaving		iness	2/14/2024
Hotel:	HYATT PLACE	ANC	Grou	nd Transportatio	n:		BUDGET
The North Slope Boro completing the trip or t	ugh is hereby authoriemplement	orized to take cyment. Unu	deductions from my nex sed reservations must b	ot pay check, if The claimed on the	ravel Clai Travel C	m is not sub laim.	mitted within ten days of
Cionetuso:	STOP	>			Da	ate: 2//2	24
raveler's Signature.	Cignoture:	(209	Eliason		Da	ate: 2	12/24
	olynatice.						
raveler's Signature: Department Authorized Brant Department Sign		1.			Da	ate:	

Travel Coordinator:

Date Processed

AP Voucher Entered on Doc#

BUDGET RENT A CAR OF ANCHORAGE PO BOX 201669 -Other Govt Rentals-Anchorage ANCHORAGE, AK 99520 (907) 243-0150

### Contract # A2075401

### JOSIAH PATKOTAK

Rental Summary

1. Unit #: 15330711 Rented Class: L 2021 GMC YUKON XL	Lic: KHY119 AK VIN: 1GKS2JKL7MR301127	100000000000000000000000000000000000000	Date 02/12/2024 02/14/2024	19.09 12.50	Odom 33,581 33,623	Fuel 8 8	ANC350 ANC200
2. Unit #: Rented Class: L 0	Lic: VIN:	Out:		0.00	0	0	

Charge Summary

Charged Rate Per

Description	Charged	Rate Per	Amount	
SG: OT		41.67 hour	.00	
SG: Daily	2 @	125.00 day	250.00	
SG: Weekly	- "	750.00 week	.00	
SG: XDaily		125.00 day	.00	
Net T&M		-	250.00	
AIRPORT ACCESS FEE ANC		11.100%	27.75	
CUSTOMER FACILITY CHARGE	2 @	10.10 day	20.20	
VEHICLE LICENSING FEE	2 @	.30 day	.60	
8/8 Ppd Fuel/Unit#15330711	28 @	3.50 gal	98.00	
Subtotal of Other Charges			146.55	
Total Charges			396.55	
Billed AR 21067	02	/14/2024	396.55	
Total Due			396.55	

### Reservation # 1250976

BUDGET RENT A CAR OF ANCHORAGE PO BOX 201669 -Other Govt Rentals-Anchorage ANCHORAGE, AK 99520 (907) 243-0150

Bill To

NORTH SLOPE BOROUGH PO BOX 69 BARROW, AK 99723

Renter Information

JOSIAH PATKOTAK

DL:

Claim #: Adjuster: Renter's Ins: Policy #: Insured:

Reservation Summary

Vehicle Class Reserved: L

Pickup Date/Time: 02/12/2024 19:00

Renting Location: ANC350

BUDGET RENT A CAR OF ANCHORAGE

PO BOX 201669 -Other Govt Rentals-Anchorage

ANCHORAGE, AK 99520

(907) 243-0150

Due Back Date/Time: 02/14/2024 12:30

Check-in Location: ANC350

BUDGET RENT A CAR OF ANCHORAGE

PO BOX 201669 -Other Govt Rentals-Anchorage

ANCHORAGE, AK 99520

(907) 243-0150

Description	Charged	Rate Per	Amount	
SG: OT		41.67 hour	.00	
SG: Daily	2 @	125.00 day	250.00	
SG: Weekly		750.00 week	.00	
SG: XDaily		125.00 day	.00	
Net T&M		_	250.00	
AIRPORT ACCESS FEE ANC		11.100%	27.75	
CUSTOMER FACILITY CHARGE	2 @	10.10 day	20.20	
VEHICLE LICENSING FEE	2 @	.30 day	. 60	
Subtotal of Other Charges			48.55	
Estimated Charges			298.55	



### Hyatt Place Anchorage

101 East Tudor Road Anchorage, AK 99503 Tel: 907-562-1235

Fax: 907-562-1228

#### INFORMATION INVOICE

North Slope Borough School District 829 Aivik St. Barrow AK **United States** 

Guest Patkotak, Josiah

Confirmation No. 3794791501

Group Name

Room No. 0109 02-12-24 Arrival 02-14-24 Departure 1 of 1 Page No.

Folio Window 2

Folio No. 92764

Invoice No. 11803

AR No NSRSD001

			AR NO.	4282D001
Date	Description		Char	ges Credits
02-12-24 02-12-24	Accommodation Bed Tax			8.00 9.08
02-13-24 02-13-24	Accommodation Bed Tax			0.00 0.08
		Total	356	3.16 0.00
Guest Signatur	7e	Balance	356	5.16

#### Guest Signature

Lagree that my liability for this bill is not waived and Lagree to be held personally liable in the event that the indicated person, company or association falls to pay for any part or the full amount of these charges

#### World of Hyatt Summary

Membership:

XXXXXXX143X

Bonus Codes:

Qualifying Nights:

Eligible Spend:

318.00 Redemption Eligible: 38.16

Summary Invoice, please see front desk for eligibility details.

#### WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Anchorage. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts by telephone at 907-562-1235.

Please remit payment to: Hyatt Place Anchorage 101 East Tudor Road Anchorage, AK 99503

Balance

### North Slope Borough HOTEL RESERVATION FORM

Attn:			TA/PO #:	12	1353
	Hyatt Place Anchorage	Midtown	1	3.5	
	101 East Tudor Road				
	Anchorage, AK 99503				
	For reservations contact	1_907_561_61	254		
			<i>45</i> 4		
	Graceofgod.Faamasino@	nyatt.com			
From:	North Slope Borough		7		0 0
	Christina Soriano		Please fax ba	ck with Confir	mation
	Christina.Soriano@north-s	lone.org	Number:		47915
	PO Box 69			x Exempt	
	Barrow, Alaska 99723				
	, and the second				
	Phone: 907-852-0200		34 3		
	Fax to: 907-852-0337			y.	- 6
Reserva	ations Please:		Cancelation #	#	
Name	e:	Josiah I	Patkotak	3	
Dep	1:	Mayor'	s Office		
	**				
Check	In Date: February 1	2, 2024	Check Out Date:	Februa	ry 14, 2024
				1	
AUTHO	DRIZED TO DIRECT BI	LL FOR DATE	ES REQUESTED, M	IUST HAVE N	ISB TRAVEL
	DRIZATION TO EXTEN				
THU I II	JIGGINIA OI VIO EINIE	12 011 1141 1			
Room	Type Request:	TF	RAVELER:		
	Two Double Beds		cancel reservation at	fter hours	
			ease call: 907.451.15		
	✓ 1 King Bed	pre	case can. 907.431.13	02	
Billir	ig Instructions:				
	✓ Direct Bill NSB		Guest Paying on Charges	000 300	
				100	
Mail In	voices to: North	Slope Borough			
		Travel Office			
	P.O. B			5 CA	
	PLEASE INCLUDE A T	v, Alaska 99723		NUMBER OF THE	INVOICE
THEN					
	RTH SLOPE BOROUGH P.				CE
	-NO MOVIES OR VIDEO				
	DIRECT BILL THESE CH	ARGES, TRAVE	LLEK WILL PAY THE	EWION THEIR	
OWN. 1	THANK YOU.				-,
	Special needs or reques	sts:			
Thank	ou for your business.	Christina	Soriano	-	02/12/24
тпанк у	ou tot your oustitess.	+		-	
		Authorized b	y: Christina Soriano		Date

February 14, 2024 Thanks for tipping, Josiah



Total

\$31.20

01

Trip fare		\$28.69
Subtota	[	\$28.69
Booking	Fee 💿	\$2.50
Tip		\$0.01
Paymer	nts	
VISA	Visa ••••5785	\$31.19
	2/15/24 5:22 AM	
V/S/A	Visa ••••5785	\$0.01
-28	2/23/24 3:23 PM	

# NORTH SLOPE BOROUGH P.O. BOX 69

BARROW, ALASKA 99723

JOSIAH B PATKOTAK

Vendor No. Check No: 144911 1058444 02-13-2024

Check Date: 02-13-Stub: 1 of 1

STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description		Net Amount
A 121353	02/12/24	TRAVEL ADVANCE	140.00	140.0
	χ			
			140.00	140.0



### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N.A. BARROW BRANCH BARROW, ALASKA

89-5/1252

Check No. 1058444

VENDOR NO	DATE	AMOUNT
144911	02-13-2024	\$******140.00

PAY ONE HUNDRED FORTY AND 00/100\*\*\*\*\*

TO THE ORDER OF

JOSIAH B PATKOTAK PO BOX 1505 BARROW AK 99723 VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

D= 13 2





2105.4410 - 24.50

nut til

Nº 145795 15 18

### NORTH SLOPE BOROUGH/ACCOUNTING CASHIER

P.O. BOX 69 • BARROW, AK 99723 TEL: (907) 852-2611, EXT. 223

RECEIVED FROM Pattetak, Jusah

DOLLARS

FOR TO 1940 

AMOUNT OF ACCOUNT
THIS PAYMENT
BALANCE DUE

THE (907) 852-2611, EXT. 223

DATE STATE

STATE

THANK YOU

THANK YOU

AMOUNT OF ACCOUNT
THIS PAYMENT
BALANCE DUE



NORTH SLOPE BOROUGH/ACCOUNTING CASHIER P.O. BOX 69 • BARROW, AK 99723 TEL: (907) 852-2611, EXT. 223	Nº 145795 10 11 11 11 11 11 11 11 11 11 11 11 11	10.00
RECEIVED FROM Patkotak, Jusiah	\$ 4.01 DOLLARS	
AMOUNT OF ACCOUNT  THIS PAYMENT U 0/ CHECK  BALANCE DUE M.O. BY	Thank You	

C.,

• .

Parx 11

34

# NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723

#### JOSIAH B PATKOTAK

Vendor No. Check No: 144911 1062200 06-21-2024

Check Date: Stub:

1 of 1

### STATEMENT OF ACCOUNTS DEFACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	
Invoice Number C 108970	Date 06/06/24	Description	Gross Amount 1,736.64	Net Amount 1,736.64
Check Number 010	062200	Total	s 1,736.64	1,736.6

### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N.A. BARROW BRANCH BARROW, ALASKA

89-5/1252

Check No. 1062200

VENDOR NO.	DATE	AMOUNT
144911	06-21-2024	\$*****1,736.64

PAY ONE THOUSAND SEVEN HUNDRED THIRTY SIX AND 64/100

TO THE ORDER OF

JOSIAH B PATKOTAK PO BOX 1505 BARROW AK 99723 VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

**NON-NEGOTIABLE** 

тс# 108970

North Slope Borough TRAVEL CLAIM FORM 6/6/2024 Date! 1-A&F Logbook #: 112087 Grant funded: -**Employee Number** MI First Name Last Name 144911 JOSIAH PATKOTAK **Contact Person Mailing Address** Christina P.O. BOX 1505 BARROW, ALASKA 99723 Telephone/Extension Division Department x5232 CENTRAL MAYOR'S OFFICE Personal Travel Dates Per Diem Dates **Business Travel Dates** NONE 5/20-5/24 5/20-5/24/24 \*\* Travel Claim must be accompanied by original receipts or vendor certified copies only \*\* **ACTUAL TRAVEL COSTS** Direct Actual Subsidiary **Business Unit** POP" Vendor / Explanation Object Description Amount Bill\* Code or CIP Project ALASKA AIR \$654.20 Airfare on slope 6400 2105 Airfare in state Airfare out of state BUDGET INV. # A2085918 \$714.64 6410 2105 Ground transportation = # of nights = # of nights Per diem \$280.00 2105 0410 Per diem Lodging AIRBNB \$1,736.64 6420 2105 RESIDENCE INN \$279.00 6420 2105 RECEIVED NSB MAYOR'S OFFICE Other travel & lodging JUN 0 6 2024 \$ \$3,664.48 **Total of Travel Cost** < \$1.647.84 > Total of Direct Billing Sub-Total All Reimbursable Travel Costs \$2,016.64 TA Form #15615 Check # 1061211 < 280.00 Less Travel Advance Check # > TA Form # < Less Travel Advance \*Check if this is direct billed or travler \$1,736.64 Reimbursed, (Owes) ÓΓ paid out of pocket (POP) Total Actual Costs - Circle one: 220 CERTIFICATION. The facts stated herein or on supporting documents are comed and in accordance with established travel regulations Date: Required Traveler's Signature: Date

Department Authorized Signature: Date Grants Review Signature Date: 0 Mayor's Office Approval Signature

	AD	MINISTRATION AND FINANCE USE ONLY
Approval by A & F:	in	Date Processed O. L. C.
Accounting Approval:		Date Processed: 4 20/24
ecounting reproves	1	AP VOUCHER ENTERED ON DOC #: /24/773

5/20/2024 Date:

### NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

TA# 115615

A&F Logbook#: 111188

Grant Funded:

Non-Boro	anch	TA-	r
NOT-BOIC	uqu	304.	١_

Last Name PATKOTAK

Middle

Direct

Gender Address Book Number

144911

Mailing Address

DOB for NBTA

Contact Person

P.O. BOX 1505 BARROW, ALASKA 99723

CAITLYN

Department

Division

Telephone/Extension

MAYOR'S OFFICE

CENTRAL

5226

	ESTIMATED TRAVE				
cription	Business Unit or CIP Project	Object	Subsidiary Code	Estimat Amou	

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Amount	Bill	Vendor / Note
Nistana	2105	6402	CENTRAL	\$654.20	***	ALASKA AIRLINES
Airfare	2103					SONDER
		5410	4,12	§500	***	FULL SIZE PREMIUM SUV - ANC
Ground Transportation	2105	6410	7014	1200	-	
Ground Transportation			12	280,2	<b>P</b>	D
Per Diem	2105	6415		_\$350.00·		= Number of Nights N \$
Per Diem					-	= Number of Nights at \$
Lodging					_	
	21.05	6420		\$1,116.00	***	5 NIGHTS@ EMBASSY SUITES
	23.00					(KING SUITE)
Excess Baggage					-	promen
Other travel & lodging						RECEIVED
					-	NSB MAYOR'S OFFICE
						1111

2620.20 **Total Estimated Travel Costs:** S

Advance Requested

MAY 2 U 2024

183	Estimated Per Diem	PK
1125	-350.00 280	0,0
-	The second name of the second na	

-350:00- 2X

Personal Dates: Dates for Per Diem: Dates of Meetings/Conference/Training: NONE 5/20 - 24/2024 5/20 - 24/2024 Purpose of Trip: MAYOR'S TRAVEL TO ANCHORAGE

RT BRW - ANC - BRW Complete Itinerary:

Date & Time Leaving for Business:

5/20/2024

Date & Time Leaving from Business:

5/24/2024

Hotel:

**EMBASSY SUITES** 

Ground Transportation:

NATIONAL

The North Slope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten days of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim.

Traveler's Signature: Department Authorized Signature:

Date: Date: 5/20/24

Grant Department Signature: Mayor's Signature:

Date

Date: 5/20/24

· ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F Travel Coordinato

Date Processed: Date Processed:

AP Voucher Entered on Doc #:

PINK - A&F Travel Office

5/20/2024 Date:

# NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION



200	
A&F Logbook #	

та# 115615

Grant Funded:

Non-Borough	TA: [_]		RU	On:		Ĭ		
Last N		1	First Name	, h	Middle		ender Ad VI	ddress Book Numb
			OJIAN	_	DOB 6	OF NBTA		intact Person
	Address	CVA 0072	2		1	1		rlyn
P.O. BOX 1505 I		SNA 9914.	3	Division	_		-	hone/Extension
Depart							Telep	5226
MAYOR'S	OFFICE	-	ESTIMATED TRA	CENTRAL AVEL COSTS				3220
Description	Pusiness Unit or CIP Project	Object	Subsidiary Co	Estimated	Direct Bill		Vendo	r / Note
Airfare	2105	6402	CENTRAL	\$654.20	***		ALASI	KA AIRLINES
Antare								
Ground Transportation	2105	6410		§ 5 00	***	FULL	SIZE PI	REMIUM SUV - A
Ground Transportation					+		A111111	11 =
Per Diem	2105	6415		\$350.00	-			4 8 5 70
Per Diem					-	= Number	of Nights	at \$
Lodging	2105	6420		\$1,116.00	***	5 Ni		EMBASSY SUIT
					+		(1X1)	40 30HC/
Excess Baggage				_	1			
Other travel & lodging								
			i Travel Costs:	\$ 2620.20				
		f Per Diem		sce Requested 350.00	-			
	350						Daves	nal Dates:
Dates of Meetings/C	onference/Trainin	ıg:	5/20 - 24/202	or Per Diem				ONE
5/20 - 24/2024			5/20 - 24/202					
Purpose of Trip:		N	MAYOR'S TRAVE	L TO ANCHORAGE				
Complete Itinerary:	RT BRW - AN	C - RRW						
Date & Time Leaving for		5/20/2024		Date & Time Leaving	from Bus	iness:	5/24	/2024
Hotel	EMBASSY SU			Ground Transportation	on:			ATIONAL
The North Slope Boro completing the trip or	ugh is hereby auth	orized to take	deductions from m sed reservations m	y next pay check, if I sust be claimed on th	Fravel Clai Travel C	m is not s laim	ubmitted	within ten days of
Traveler's Signature	-					ate		
Department Authorized	t Signature				Da	ate:		
Grant Department Sign					Da	ate:		
	TOTO: O				Dá	ate:		
Mayor's Signature:			PINIOTE AMIENT ACCE	FINANCE USE ONLY				
		ADI	MINISTRATION AND	Date Processed:				
Approval by A & F:								
Travel Coordinator:				Date Processed				-

AP Voucher Entered on Doc#

Confirmation Code:

YDVDB\$

Alaska.

Traveler

Josiah Patkotak

E-Ticket: 0272370676464

MP#: Alaska Airlines 126615 MVP® Gold 75K | oneworld® Emerald

Seats: BRW-ANC 10E★ ANC-BRW 8E\*

Flight

Departs

Arrives

🔏 Alaska 50

Main (Y)

Barrow (BRW) Nonstop Mon, May 20 --- First Class waitlisted ---5:30 pm

Mon, May 20 7:19 pm

Anchorage (ANC)

Distance: 722 mi | Duration: 1h 49m

🦽 Alaska 51

Main (B)

Anchorage (ANC)

Barrow (BRW)

Nonstop Fri, May 24 --- First Class waitlisted ---

Fri, May 24

4:36 pm 2:39 pm

Distance: 722 mi | Duration: th 57m

Flight Total for 1 passenger: \$654.20

The Alaska Airlines commercial account ending with \*\*\*\*\*\*\*2020 has been charged a total of USD \$654.20 oh May 20, 2024.

Total per passenger

\$654.20

Fare

\$595.35

Base fare

Taxes, fees, and charges

\$58.85

US psgr. facility charge US Sept. 11 security fee \$3.00

US transportation tax

\$11.20 \$44.65

\$595.35

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

2021222324 unights

Invoice # A2085918 Date: 05/24/2024

PO# 115615

BUDGET RENT A CAR OF ANCHORAGE PO BOX 201669 -Other Govt Rentals-Anchorage ANCHORAGE, AK 99520 (907) 243-0150

# Bill To

NORTH SLOPE BOROUGH PO 80X 69 BARROW, AK 99723

# Renter Information

JOSIAH PATKOTAK

Claim #: Adjuster:

Renter's Ins: WILTON ADJUSTMENET SERVICES 182734501

Policy #:

Insured:

Rental Summary

1. Unit #: 15508312 Rented Class: L 2023 GMC YUKON XL**	Lic: KKT121 AK VIN: 1GKS2JKL9PR324932	Date Out: 05/20/2024 In: 05/24/2024	<u>Time</u> 19.41 13.40	<u>Odom</u> 17,449 17,871	Eu <b>el</b> 2 8	Lag ANC350 ANC200
2. Unit #: Rented Class: L 0	Lic: VIN	Out:	0.00	0 0	<b>0</b>	

Charge Summary

Description	Charged	Rate Per	Amount	
SG: OT		41.67 hour	.00	
SG: Daily	4 @	125.00 day	500.00	
SG: Weekly		750.00 week	.00	
SG: XDaily		125.00 day	.00	
Net T&M			500.00	
CHILD SEAT	8 @	13.00 day	104.00	
AIRPORT ACCESS FEE ANC		11.100%	67.04	
CUSTOMER FACILITY CHARGE	4 @	10.60 day	42.40	
VEHICLE LICENSING FEE	4 @	. 30 day	1.20	
Subtotal of Other Charges			214.64	
Total Charges			714.64	
Billed AR 21067	05	/24/2024	714.64	
Total Due			714.64	

# Reservation # 1282519

BUDGET RENT A CAR OF ANCHORAGE PO BOX 201669 -Other Govt Rentals-Anchorage ANCHORAGE, AK 99520 (907) 243-0150

Bill To

NORTH SLOPE BOROUGH PO BOX 69 BARROW, AK 99723 Renter Information

JOSIAH PATKOTAK

DL:

Claim #: Adjuster: Renter's Ins: Policy #: Insured:

Reservation Summary

Vehicle Class Reserved: L

Pickup Date/Time: 05/20/2024 19:30

Renting Location: ANC350

8UDGET RENT A CAR OF ANCHORAGE PO BOX 201669 -Other Govt Rentals-Anchorage

ANCHORAGE, AK 99520

(907) 243-0150

Due Back Date/Time: 05/24/2024 13:00

Check-In Location: ANC350

BUDGET RENT A CAR OF ANCHORAGE PO BOX 201669 -Other Govt Rentals-Anchorage

ANCHORAGE, AK 99520

(907) 243-0150

Charge Summary

Description	Charged	Rate Per	Amount	
SG: OT		41.67 hour	.00	
SG: Daily	4 @	125 00 day	500.00	
SG: Weekly		750 00 week	.00	
SG: XDaily		125.00 day	.00	
Net T&M		800	500.00	
AIRPORT ACCESS FEE ANC		11.100%	55.50	
CUSTOMER FACILITY CHARGE	4 @	10.60 day	42.40	
VEHICLE LICENSING FEE	4 @	.30 day	1.20	
Subtotal of Other Charges	- 2	•	99.10	
Estimated Charges			399.10	

# NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723

### JOSIAH B PATKOTAK

Vendor No. Check No: 144911 1061211 05-20-2024

Check Date: Stub:

05-20-2024 1 of 1

STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
Invoice Number TA 115615	05/20/24	TRAVEL ADVANCE	Gross Amount 280.00	Net Amount 280.00
Check Number 01	061211		Fotals 280.00	280.00

# NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N.A. BARROW BRANCH BARROW, ALASKA

89-5/1252

Check No. 1061211

VENDOR NO.	DATE	AMOUNT
144911	05-20-2024	\$*****280.00

PAY TWO HUNDRED EIGHTY AND 00/100\*\*

TO THE ORDER OF

JOSIAH B PATKOTAK PO BOX 1505 BARROW AK 99723 VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

NON-NEGOTIABLE

wasn't available. He booked his airbad for him + family.

# Your receipt from Airbnb

Receipt ID RC3TTPBYAY May 20, 2024



#### Price breakdown Anchorage \$1,327.00 \$281.75 + 4 mights 4 nights in Anchorage \$250.00 Cleaning fee Mon, May 20, 2024 Eri, May 24, 2024 \$194.40 Airbnb service fee Entire home/apt 7 beds - 5 guests \$165.24 Taxes Mosterany Whitiery Floral Inc. car Sont const. In such astrony Coll. Go to Itinerary Go to lating \$1,736.64 Total (USD) Industry Comes Habital is **Cancellation policy** 71 is conservable over the entire axists contract these we dispose on the estendial Courtebox Payment \$1,736,64 Apple Pay Day of Child and Dispersion Have a question?

#### Occupancy taxes

in mandral and the second of the second control of the second of the sec

Find details about payments and refunds in your

payments, or try the Help Center

#### Airbeb Payments, Inc.

Arint, Payments is condecipal and cele two opent of conditional and according to the Full Point district. Payment conduction to exit on the conditional district for the Full Arint Payment conditions to the conditional payment of the conditional district for the full Point Arint Payment and the conditional district for the conditional

Payment processed by:

Continue Ville and Addition

State in the feet of the feet of

Amount paid (USD)

мим аколь сот



\$1,736.64



Residence Inn® Anchorage Midtown 1025 E 35th Ave, Anchorage, Ak 99508 P 907.563.9844 Marriott.com/ANCRI

Josiah Patkotak Po Box 69 Barrow AK 99723 Gns

Room: GNS Room Type: HSE Number of Guests: 1

Rate: \$279.00

Clerk: DAN

Arrive: 20May24

Time: 02:31AM

Depart: 21May24

Time: 02:31AM

Folio Number: 59054

DATE	DESCRIPTION	CHARGES	CREDITS
21May24	Room Charge	279.00	

279.00 BALANCE:

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Any questions or concerns? Please contact the general manager at antoinette.young@marriott.com.

See our "Privacy & Cookie Statement" on Marriott.com.

# Residence Inn Anchorage Midtown

Residence IN

1025 35th Avenue, Anchorage, Alaska USA, 99508

Confirmation Room 1: 78228402

Your reservation is guaranteed to your Visa card,

# Stay Details

STAY DATES

Mon, May 20, 2024 - Fri, May 24, 2024

ROOM TYPE

1 Bedroom Suite, 1 Queen, Sofa bed

ROOM PREFERENCES

No room preferences were selected,

TOTAL FOR STAY

1,249.92 usp

ROOMS

ADULTS

1

RATE

North Slope Borough Rate (Non-Commissionable Rate)

# Summary of Charges

1	room	for	4	night(s)
---	------	-----	---	----------

Monday, May 20, 2024	279.00 USD
Tuesday, May 21, 2024	279.00 USD
Wednesday, May 22, 2024	279.00 USD
Thursday, May 23, 2024	279.00 USD

Total Cash Rate

1,116,00 USD

Estimated Government Taxes and Fees

133.92 USD

Total for Stay 1,249.92 USD

# Cancellation Policy

You may cancel your reservation for no charge before 11:59 PM local hotel time on May 18, 2024 (2 day[s] before arrival). Please note that we will assess a fee of 312.48 USD if you must cancel after this deadline. If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

Ag at a

# NORTH SLOPE BOROUGH

# Department of Finance

- P.O. Box 69 Utqiagvik (Barrow), AK 99723
- (907) 852-0240 / Fax (907) 852-0245



# Beverly JS Eliason, Director of Finance

TO:

All NSB Departments

FROM:

Beverly JS Eliason, Director /

DATE:

June 7, 2024

SUBJECT:

Delegation of Authority - Director of Finance

Dawn Clemons, Controller, is hereby delegated as Director of Finance from 6/8/24 - 6/18/24 or until my return.

In the event that Dawn is not available, Jaysun Cox, Budget & Position Control Analyst, is delegated as acting Director of Finance.

Please extend your full cooperation and assistance to Dawn and Jaysun at this time.

Thank you.

# Mattie Bodfish

From:

Penney Kennedy

Sent:

Tuesday, May 21, 2024 1:37 PM Tatiana Marin; ANCRI FrontDesk

To: Cc:

NSB A&F Travel

Subject:

RE: 78228402 Residence Inn. Josiah Patkotak TA#115615

# Thanks for checking, Put I think he was a no show.

We may never know the difference between

Soldiers and Angels,

but we can be forever grateful for them!

Happy Memorial Day

Penney Kennedy, TC 111

907-852-0324 or 1613

Penney. Kennedy@north-slope.org

From: Tatiana Marin < Tatiana. Marin@jlhotelgroup.com>

Sent: Tuesday, May 21, 2024 1:01 PM

To: Penney Kennedy < Penney. Kennedy@north-slope.org>; ANCRI FrontDesk < frontdeskancri@jlhotelgroup.com>

Cc: NSB A&F Travel < NSBAnFTravel@north-slope.org>

Subject: RE: 78228402 Residence Inn Josiah Patkotak TA#115615



CAUTION: This email originated outside the North Slope Borough.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

Looks like they checked out.

Thank you,

Tatiana Marin Sales Coordinator

From: Penney Kennedy < Penney. Kennedy@north-slope.org >

Sent: Tuesday, May 21, 2024 8:19 AM

To: reservations < reservations@jlhotelgroup.com >; ANCRI FrontDesk < frontdeskancri@jlhotelgroup.com >; Tatiana Marin

<Tatiana.Marin@ilhotelgroup.com>

Cc: NSB A&F Travel < NSBAnFTravel@north-slope.org >

Subject: RE: 78228402 Residence Inn Josiah Patkotak TA#115615

### Please cancel the rest of this reservation.

We may never know the difference between

Soldiers und Angels.

but we can be forever grateful for them!

Happy Memorial Day

Penney Kennedy, TC 111

Thank you for your help.

We may never know the difference between Soldiers and Hnyels,

but we can be forever grateful for them!

Hoppy Monerial Day



Penney Kennedy, TC III NSB Admin. Travel Office PH. 907-852-0324 In house #1613 Fax 907 852-3623

Please email NSBANFTravel@north-slope.org for all travel needs.

After-hours On-Call 907.885.9105 - After 5:00 PM Monday-Friday, Weekends, or Holidays to arrange all your travel/hotel needs. Travel Team responds to emails ONLY during normal business hours 8:30 AM - 5:00 PM Monday-Friday.

NOTE: \*\*TRAVELERS -RESPONSIBILITY TO KEEP YOUR TRAVEL DOCUMENT WITH YOU WHEN TRAVELING ON OFFICIAL NORTH SLOPE BOROUGH BUSINESS\*\*

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

3/27/2024

# North Slope Borough TRAVEL CLAIM FORM

TC# 135394

A&F Logbook # 109017

Grant funded: Yes or No

Last N	ame		Lust Mann	145	TALL		Employee Number
PATKOTAK		JOSIAH			В	14491	1
Mailing A	ddress						Contact Person
P.O. BOX 1505 BAF		99723				CHRIS	TINA
Departe	nent		Divis	ion			Telephone/Extension
MAYOR'S OFFICE	-	CENTRAI	_			x5232	
Business Tra	ive! Dates	73	Per Diem Da	ites		Pe	rsona RECEIVED
3/12-3/14/24		3/12-3/14	/23		NONE	Ξ	MSB MAYOR'S OF
	m must be acc	ompanied			or vend	lor cer	tified MAR 2 9 202
Description	Business Unit or CIP Project	Object	Subsidiary Code	Actual Amount	Direct Bill *	POP •	ML# 7446
Airfare on slope				17.75			
Airfare in state							
Airfare out of state					+		
Airfare out of country			8				
Ground transportation							
Per diem	2105	6415		\$ 140.00	# of nig		at \$ \$ 70.00
Per diem				\$ 0.00	# of nig	_	at \$
.odging	2105	6420		\$ 202.50	*	1	NIGHT
Other travel & lodging							
otal Travel Cost				\$ 342.50			
otal Direct Billing				202.50			
Subtotal	All Reimbursable T	ravel Costs		\$ 140.00	300		
ess Trave! Advance	2105	6415		\$ 140.00	> TA # 13	35394	Check #1059297
ess Travel Advance				<	> TA #		Check #
		(Owes)⊕	ctual Costs )Reimbursed	\$ 8		8	Oirect Billed Traveler Paid Check Voided
CERTIFICATION Traveler's S	1/10	n or an support	ing documents a	re correct and in	accordance Date:	esta 3 29	bished travel regulations.
Department S		1			Date:		
	ignature:				Date:		
Grants S		4				21101	711
Grants S Mayor's Office S	ignature	nec			Date:	3/24/	29
	signature 1	ADMINISTRA	ATION AND FE	NANCE USE O	NLY	ocessed	04/04/24

Date: 3/11/2024

# NORTH SLOPE BOROUGH TA# 13 TRAVEL AUTHORIZATION 13

1	3	5	3	9
- 1	J	Ç	J	9

Non-Borough TA Last Na	Curre			Middle Name		Gender	Address Book Number	
PATKO			IOSIAH	В		M	144911	
Mailin	g Address				DO	OB	Contact Person	
P.O. BOX 1505 BA	ARROW, ALASK	A 99723						
Departm	ent			Division			Telephone/Extension	
MAYOR'S OFFICE			C	ENTRAL			x5232	
			ESTIMATED TR	RAVEL COSTS				
Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill		Vendor / Note	
Airfare				,				
Ground Transportation								
Ground Transportation								
Per Diem	2105	6415		\$140.00		= Numb	er of Nights 2 at \$\$70.00	
Per Diem				\$0.00		= Numb	er of Nights at \$	
Lodging	2105	6420		\$202.50		= Numb	er of Nights 1 NIGHT	
Excess Baggage								
Other travel & lodging								
Opini traver or looging	_							
	-							
	Total E	etimated Tr	avei Costs:	\$342.50				
	Estimated P			ce Requested	1			
	LSHINGE	\$140.00		\$140.00				
Date of Meeting/Con	ference/Training			r Per Diem	Per Diem			
3/12-3/				2-3/14 NONE				
•		(CONANTI IN	TO VIEW EACH	LITES HALLING SHE	PUES	S FOR I	WHALING CAPTAINS.	
Purpose of trip: VIS	ST VVIIT STAFF.	COMMON	TAKING THE CH	VAT TRAIL TO BOTH	COM	MUNITI	ES - TA IS FOR	
				WAT TICKLE TO BOTT	COM		20-17(10.0)	
INSURANCE PURF			ND PERDIEIVI			_		
Complete Itinerary:		3KVV	2/40/04			. :	. 3/14/24	
Date/Time Leaving Fo			3/12/24	Date/ fittle Leaving Free Madamess.				
Hotel: AIN NSB ITIN				Ground Transportation	-			
The North Slope Boro	ough is hereby aut	horized to ta	ke deductions from	n my next pay check, if I	ravel (	Claim is r	not submitted within ten days	
	or termination of e	mployment	Unused reservat	ions must be claimed on	me m	avei Ciai	104	
Traveler's Signature:		Date: 3 //2 / 24						
Department Authorize				Date: 3/12/24				
Grant Department Sig	gnature:	-		Date	_			
Mayor's Signature:	12	_		Date: 3/14/23				
		AD	MINISTRATION AND	FINANCE USE ONLY				
Approval by A & F:				Date Processed:				
Travel Coordinator:				Date Processed:				
Travel Coordinator:				AP Voucher Entered on Doc#:				

# NORTH SLOPE BOROUGH P.O. BOX 69

BARROW, ALASKA 99723

JOSIAH B PATKOTAK

Vendor No.

144911 1059297

Check No: Check Date:

03-13-2024

Stub:

1 of 1

#### STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
FA 135394	03/11/24	TRAVEL ADVANCE	140.00	140.00
				10. EX.11
		A13K-		
Check Number 0105	9297	Totals	140.00	140.0



# NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N.A. BARROW BRANCH BARROW, ALASKA

69-5/1252

Check No. 1059297

- 12			
1	VENDOR NO.	DATE	AMOUNT
1	144911	03-13-2024	\$*****140.00

PAY ONE HUNDRED FORTY AND 00/100\*\*\*\*\*\*\*\*\*\*\*\*

TO THE ORDER OF JOSIAH B PATKOTAK PO BOX 1505 BARROW AK 99723

VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

# FIELD REPORT

0





NARL Bldg 848
P.O. Box 936
Barrow, AK 99723
A Member of the Urpeagyik Iñupiat Corporation
Family of Companies
Ouanakiaaglutin - Go With Care

North Slope Borough Mayor's Office -Josiah Patkotak

Christina Soriano
PO Box 69
Utqiagvik, Alaska, 99723
United States
christina.soriano@north-slope.org
1 (907) 852-0200

Company Name: North Slope Borough

Booking ID: DNYT-120324

Created: March 12, 2024

Booking Date: March 13, 2024

Total (USD): \$202.50

Atqasuk House Wed Mar 13 2024 - Thu Mar 14 2024	Rate Nightly rate: 1 Night @ \$202.50	<b>Amount</b> \$202.50
Project Number: North Slope Borough	Sub-Total:	\$202.50

Total: \$202.50

Amount Paid: \$0.00

Balance Due: \$202.50



# 135165 \*AMENDED

Date: 6/5/	/2024		lorth Slope RAVEL CL	_			ogbook#	
							funded: Yes or No	
Last Na	ime		First Name	,	Ml		Employee Number	
PATKOT	rak .		JOSIAH		В	14491	1	
Mailing A	ddress						Contact Person	
P.O. BOX 1505 BAR		99723				CHRI	STINA	
Departn			Divis	ion			Telephone/Extension	
MAYOR'S OFFICE		CENTRA			- 3	X5232	2	
Business Tra	Links		Per Diem Da	tes		p	ersonal Travel Dates	
2/19-3/1		2/19-3/1			NONE	-		
** Travel Clair	m must be acc	ompanied	l by origina	l receipts or			rtified copies only **	
Description	Business Unit or CIP Project	Object	Subsidiary Code	Actual Amount	Direct Bill *	POP .	Vendor/Explanation	
Airfare on slope								
Airfare in state								
Airfare out of state	2105	6403		\$ 1,044.10		V	DELTA AIRLINES	
Airfare out of country								
Ground transportation								
Per diem				\$ 0.00	# of ni	phts	at \$	
Per dlem				\$ 0.00	-	# of nights at \$		
Lodging								
Loughig								
Other travel & lodging		-						
Total Travel Cost				\$ 1,044.10				
Total Direct Billing				\$ 0.00				
Subtota	All Reimbursable	Travel Costs		\$ 1,044.10				
Less Travel Advance					* TA#			
Less Travel Advance		Total 4	Actual Costs	_	TA#	-	Check #	
		: O(Owes)(	Reimbursed	\$ 1,044.10	4	8	Traveter Paid Check Voided	
CERTIFICATIO		ein or on suppo	ring documents	are correct and in a	Date:	ce with e	stablished travel regulations.	
	11/1	2/			Date:	12	10194	
Department					Date:			
Mayor's Office	Signature:	3			Date:	10	6/24	
majura omice	-gratero.					-		
Approval by A & F:		ADMINIST	RATION AND F	Regist All Fields		Process	ed	
Accounting Approval:				tribil at Mill c laurg	Date	Process	ed	
			AP	VOUCHER ENTE	RED O	N DOC	#	

# North Slope Borough TRAVEL CLAIM FORM

TC# 135165

A&F Logbook #	10	2	4	2		
Grant funded:	Yes		OI	No	V	I

					9	A&F Lo	gbook #   17 X	14/
						Grant	funded: Yes	or No 🗸
Last Name		First Name					Employee No	umber
PATKO			JOSIAH		В	14491		
			00000				Contact Per	rson
P.O. BOX 1505 BA		00723				CHRIS	STINA	
		99120	Divisi	lan			Telephone/Ex	tension
Departr	ment 🔻	1	CENT		_		X523	
MAYOR'S OFFICE		1	Per Diem Du				ersonal Travel D	
Business Tra		_		100	_		NONE	
2/19-3/	1/24		2/19-3/1					e only **
** Travel Clai	m must be acc	ompanied Ad	TUAL TRAVE	L COSTS	r veno	IOT CE	runea copie	s Gilly
Description	Business Unit or CIP Project	Object	Subsidiary Code	Actual Amount	Direct Bill *	POP*	Vendon/E	xplanation
Airfare on slope	2105	6403		\$ 1,728.39	1		ALASKA AIR	1
	2105	6403		\$ 1,044.10	1		DELTA (MAY	OR'S CC)
Airfare in state								
			8					
Airfare out of state								
Airfare out of country	2105	6410	2	\$ 667.02	4		NATIONAL RA	
•	2105	6410		\$ 437.60	1		NATIONAL RA	
Ground transportation	2105	6410		\$ 464.36	1			E 31711/31756
	2105	6410	2	\$ 223.89	1		NATIONAL RA	# 564882092
	2105	6410		\$ 148.17			UBER	
Per diem	2105	6415		\$ 770.00	# of ni	of nights 11 at \$ \$ 70.00		
Per diem	7			\$ 0.00	# of n	ghts	at \$	
Lodging	2105	6420		\$ 936.32	1		HYATT PLAC	
	2105	6420		\$ 1,610.70	V			72733723344842
	2105	6420		\$ 1,733.52	1			72733737961442
	2105	6420		\$ 178.08	1		HYATT PLA	
Other travel & lodging	2105	6429		190134	1	_		AYOR'S OFFICE
	2105	6429		£20.0¥		V	2.5.4.43	burse mant
Total Travel Cost	***************************************	1000000		\$10,843.5			柳科林	0 0 2024
Total Direct Billing				10,073.4				477
Subtota	ıl Ali Reimbursable '	Travel Costs		\$ 790.0			ML#	100
Less Travel Advance	2105	6415		< 770.00 > TA#135165 Check#				
Less Travel Advance	2105	4429		< 90.30	> TA#		Check#	
		: <b>(</b> Owes)	Actual Costs Reimbursed	Marine Transport	- att	chin	O Direct Biller O Traveler Pal O Check Volde	d ed
CERTIFICATIO	W The facts stated	ein or on supp	orting documents	are correct and in	accorden	ce with e	established travel re	gulations.
Traveler's	Signature:	7	<u> </u>		Date:	31	7/24	
Department	Signature:				Date:	31.	7/24	
Grants	Signature:	-			Date:	SHEET, SHEET, SHEET,	12.1	
Mayor's Office	Signature:	-			Date:	31	1/24	
Vota a preserva		ADMINIST	RATION AND	INANCE USE C		200		au.
Approval by A & F: 🦃	111			- Bucation	_	Process	W ·	757
Accounting Approvat:					and the same of	Process		
			ATI	VOLICHED EN	TERED (	IN DOC	CC CC	

Date: 1/8/2024

# NORTH SLOPE BOROUGH

# AVEL AUTHORIZATION

-	-	1140
A&F Logboo	k# 10	6843

Last Nat	ne	First	Name	Middle Name		Gender			
PATKOT	AK	JO	SIAH	6		M	1449		
Mailing	Address				DO	B	Contact		
O BOX 1505 BAR	ROW, AK 99723						CHRIS		
Departm	ent			ivision		_	Telephone/		
MAYOR'S OFFICE	-		CE	NTRAL			X52	.32	
		E	STIMATED TRA	AVEL COSTS					
	Business Unit		Subsidiary	E di utud Ones	Direct Bill		Vando	r / Note	
Description	or CIP Project	Object	Code	Estimated Cost \$1,790.00	-		ALASKA AIR		
Airfare	2105	6403		\$1,790.00	₩		71001010101		
						-			
				_	1	-			
				4500.00	+	CHI	LL SIZE PREM	AHM SHV	
Ground Trensportation	2105	6410		\$500.00			LL SIZE PREM		
Ground Transportation	2105	6410		\$150.00	_		ber of Nights 1		
Per Diem	2105	6415		\$770.01	+==		ber of Nights	at \$	
Per Diem				\$0.0	-	-		NIGHTS	
Lodging	2105	6420		\$985.0	_				
	2105	6420		\$1,208.0	+==		2 NIGHTS KIN		
	2105	6420		\$1,570.0			4 NIGHTS KI		
Excess Baggage	2105	6420		\$246.2	\$246.25		1 NIGHT KING BED		
Other travel & lodging							RECEN		
							NSB MAYOR	S OFFICE	
							1011 2 2	2021	
	Total F	stimated Tra	vel Costs:	\$7,219.2	:5		JAN 23	2024	
	Estimated F			e Requested			725	7110	
		\$770.00		\$770.0	00	M	L#_739	sive	
Date of Meeting/Cor	forence/Training		Dates for	r Per Diem			Personal D	ates:	
2/20-2/23, 2/24-2				-03/01			none		
2/20-2/20, 4/24 2	TOUR MOTAL OF	DING MEE	CIMO ICAS MO	RKSHOP, NSB HO	USING.	TNHA	NVB, NVPH	AND ICAS	
Purpose of trip: A1	TEND VOTALSE	NING WEE	NI ACIZA AID MI	EETING 02/23-02/2	IN SE	ATTLE	MEETING W	'ITH	
WORKSHOP ON a	2/20-2/23 IN AND	PROPAGE.		N ANAHEIM 2/28					
				N ANAHEIM 2/28.					
Complete Itinerary:		(-sea-anc-on	N	To a manufacturate	CDOM	Duelnas	02	/29/24	
Date/Time Leaving F	OR Business:		9/24 pm	Date/Time Leaving FROM Business: 02/29/24  Ground Transportation: NATIONAL/BUDGET					
Hotel: HYATT PLACE	E/FOUR SEASON	IS/HILTON SA	NTA MONICA	Ground Transports	illion; Nov	HOIN		within ton day	
The North Slope Bor	ough is hereby au or termination of	thorized to tal employment.	e deductions from Unused reservat	n my next pay check, lone must be claimed	on the T	ravel Cl	aim.	within ten day	
Traveler's Signature	///	0.	-	Date:		_			
Department Authorit		(36)9lu	on	Date: ( 2	. 12	ч	lun.	F	
Grant Department S		1		Date:			HP con	firm-ti	
Mayor's Signature:	130 90	1000		Date: L J	3/24	t_	***		
mayor a organization	A TIME	-			-				
		ADi	MINISTRATION AND	Date Processed:	8.5	1.1			
				Desconside	100				
Approval by A & F:	5m			Date Processed:					













MANAGE MY TRIP

# Flight Receipt

Ticket #: 0062215561441

Place of Issue: Issue Date: 29FE824 Expiration Date: 01MAR25

METHOD OF PAYMENT				
VI7308	\$1044.10 USD			
CHARGES				
Transportation Charges				
Base Farm	\$957.21 USD			
Taxes, Fees and Charges				
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD			
United States - Transportation Tax (US)	\$71.79 USE			
United States - Passenger Facility Chargie (XF)	\$4.50 USD			
United States - Flight Segment Tax (ZP)	\$5.00 USD			
TICKET AMOUNT	\$1044.10 USE			

# **Checked Bag Allowance**

The fees below are based on your original ticket purchase. Fees may be converted to tocal currency based on your departure airport. If you qualify for free or discounted checked beggage, this will be taken into account when you check in. Visit delta.com for details on beggage embargoes that may apply to your litinerary.

Thu 29 Feb 2024

LAX-SEA

Date: 3/6				Borough		TC# 135165			
						A&F L	ogbook # (02/47		
						Grant	funded: Yes or No 🗸		
Last N	ате		First Name	8	MI		Employee Number		
PATKO			JOSIAH		В	14491	The second secon		
Mailing A							Contact Person		
P.O. BOX 1505 BA		99723				CHRI	STINA		
Depart	7.7		Divis	lon			Telephone/Extension		
MAYOR'S OFFICE	ment -		CEN				X5232		
Business Tr			Per Olem Da			P	ersonal Travel Dates		
			2/19-3/1				NONE		
2/19-3/				l vonninto o	r wone	lor co	rtified copies only **		
i ravei Giai	m must be acci	AC	TUAL TRAVE	EL COSTS	I VEIIC	101 00	Tanea copies only		
	Business Unit		Subsidiary	Actual	Direct				
Description	or CIP Project	Object	Code	Amount	BIII.	POP *	Vendor/Explanation		
Airfare on slope	2105	6403		\$ 1,728.39	1	-	ALASKA AIR		
	2105	6403		\$ 1,044.10	~	-	DELTA (MAYOR'S CC)		
Airfare in state		_			-				
		-		-	-	$\vdash$			
Airfare out of state		2445		007.00		-	NATIONAL RA # 564745392		
Airfare out of country	2105	6410	_	\$ 667.02	V	-	NATIONAL RA # 659250516		
	2105	6410		\$ 437.60	+	-	AA LIMOUSINE 31711/31756		
Ground transportation	2105	6410		\$ 464.36	1	-	NATIONAL RA # 564882092		
	2105	6410	_	\$ 223.89	-	-	UBER		
	2105	6410		\$ 148.17	H of all	obto 11			
Per diem	2105	6415		\$ 770.00	-	# of nights 11 at \$ \$ 70.00			
Per diem	0405	0400	-	\$ 0.00	W GI M	gris	HYATT PLACE 2/19-2/23		
Lodging	2105	6420		\$ 936.32 \$ 1,610.70	1	-	HOTELS.COM 72733723344842		
	2105	6420	-		1	-	HOTELS.COM 72733737961442		
	2105	6420		\$ 1,733.52 \$ 178.08	1	-	HYATT PLACE 2003/1		
	2105	6420	-	190134	1	-	DIN NSB MAYOR'S OFFICE		
Other travel & lodging	2105	6429		\$20.08	+	1	FOR RETTO BUTSE THEM		
	2105	6429		\$10,243	1	Ļ.	WAR U 0 2024		
Total Travel Cost Total Direct Billing				10,073.4			The second secon		
	il All Reimbursable T	ravel Costs		\$ 790.01			ML#74275		
-	2105	1415	T	< 770.00		135169	The state of the s		
Less Travel Advance	2105	4429	-	< 90.80		100.00	Check#		
Less Travel Advance	5152		ctual Costs	_	_	ok. (	Direct Billed		
	Circle one:		)Reimbursed	\$ 70.72	"YLCE!	hin (	Traveler Paid		
CERTIFICATIO	ON: The facts stated begin	in or on suppo	rting documents	are correct and in	accordan	ce with	Check Voided stablished travel regulations.		
Traveler's		Date:	31	7/24					
Department		Date:	31-	7   24					
Grants		Date:							
Mayor's Office	Signature:	-			Date:	317	124		
				INAMOS USE O	NI V		100 mm		
Approval by A & F:		ADMINISTI	CALION AND F	- Read All Falls		Process	ed 46/05/24		
Accounting Approval:					_	Process			
			AP	<b>VOUCHER ENT</b>	ERED O	N DOC	#		

Date: 1/8/2024

U:WdministrationINSBFORMSITravel Forms\Travel Authorizations

# NORTH SLOPE BOROUGH

133100	1	351	65
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	•	TRAVEL	. AUTHORIZ	ZATION		A&F	Logbook# 10 Q 482
Non-Borough TA	Curre	nt FY 🗸	Next FY			Grant	Funded:
Last Name		First Name		Middle Name		Gender	
PATKOTAK		JO	SIAH	В		M	144911
Mailine	Address				DC	B	Contact Person
PO BOX 1505 BAR		3					CHRISTINA
			ivision			Telephone/Extension	
MAYOR'S OFFICE			CE	CENTRAL			X5232
		5	STIMATED TRA	AVEL COSTS	- 2		
	Business Unit		Subsidiary	1	Direct		Manual and Make
Description	or CIP Project	Object	Code	Estimated Cost	Bill	_	Vendor / Note ALASKA AIR FC-S
Airfare	2105	6403		\$1,790.00	브	_	ALASKA AIK FU-S
					느	_	
Ground Transportation	2105	6410		\$500.00	$\square$		L SIZE PREMIUM SUV
Ground Transportation	2105	6410		\$150.00		_	L SIZE PREMIUM SUV
Per Diem	2105	6415		\$770.00		= Numb	per of Nights 11 at \$ \$70.00
Per Diem				\$0.00		= Numb	er of Nights at \$
Lodging	2105	6420		\$985.00	V	= Numb	per of Nights 4 NIGHTS
Conduit	2105	6420		\$1,208.00		2	NIGHTS KING BED
	2105	6420		\$1,570.00		-	NIGHTS KING BED
France Bassage	2105	6420		\$246.25			1 NIGHT KING BED
Excess Baggage	2103	0720					RECEIVED
Other travel & lodging	-						NSB MAYOR'S OFFICE
	-						TOO IN LOUI D. D. J.
				\$7,219.25			JAN 2 3 2024
		stimated Tra		e Requested			
	Estimated F	\$770.00	Auvant	\$770.00		MI	# <del>73816</del>
		¥110.00	Dates for	Per Diem		1	Personal Dates
Date of Meeting/Cor				-03/01			none
2/20-2/23, 2/24-2	125, 2120-2129				CINIC	TNIDA	NVR NVPHO AND ICAS
Purpose of trip: AT	TEND VOTALS	PRING MEE	TING, ICAS WO	RKSHOP, NSB HOUS	SING,	INDA,	NVB NVPHO AND ICAS
WORKSHOP ON 2	2/20-2/23 IN AN	CHORAGE.	ALASKA AIR ME	ETING 02/23-02/25 I	N SEA	ALILE.	MECTING ANTTI
ANGELES IN SAN	ITA MONICA 02	/26-02/27 Al	ND HELI-EXPO	N ANAHEIM 2/28.			
Complete Itinerary:	brw-anc-sea-la	k-sea-anc-bi	w				00100104
Date/Time Leaving FOR Business: 02/19/24 pm				Date/Time Leaving FROM Business: 02/29/24			
Hotel: HYATT PLAC	E/FOUR SEASON	NS/HILTON S	ANTA MONICA	Ground Transportation			
The Neeth Class Doy	much ic besolve au	thorized to ta	ke deductions from	n my next pay check, if T	ravel (	Claim is	not submitted within ten days
		employment.	Unused reservati	ions must be claimed on	fire ii	AVC: OIG	H1214
Traveler's Signature		0000	c	Date:	120	1	
Department Authorized Signature: 597000				Date.	12	<del>-</del> 8 [	HP confirmation
Grant Department S	ignaturei ·	1.		Date:	1. 4	_	Uh coutting to
Mayor's Signature:	(30) 91	·		Date: L 7-3	127	=	
	(	AD	MINISTRATION AND	D FINANCE USE ONLY		1.4	
Approval by A & F:	DM			Date Processed:	6	tel.	
Travel Coordinator:	Travel Coordinator:					_	
				AP Voucher Entered or	n Doc#:		Form Version: 2022.2

Confirmation Code:

GUGOLF

Alaska.

Traveler

Josiah Patkotak

E-Ticket: 0272357609190

MP#: Alaska Airlines 126615 MVP® Gold 75K | oneworld® Emerald

Seats: BRW-ANC 1A

ANC-SEA 1A SEA-LAX 1A LAX-SEA 1F SEA-ANC 1A

1F

ANC-BRW

Flight

🧸 Alaska 50

First Class (I) Nonstop

Distance: 722 mi Duration: 1h 48m

🚄 Alaska 116

First Class (I) i

Nonstop

Distance: 1,444 mi

Duration: 3h 24m

🥖 Alaska 1220

First Class (I) |

Nonstop

Distance: 954 mi Duration: 2h 48m

Alaska 1083

First Class (D) Nonstop

Distance: 954 mi Duration: 2h 54m

🔏 Alaska 99

First Class (D) Nonstop

Distance: 1,444 mi [ Durstion: 3h 49m

Alaska 51

First Class (D) | Nonstop

Distance: 722 mi Duration: 1h 58m

Departs

Barrow (BRW) Mon, Feb 19 5:18 pm

Anchorage (ANC)

5:30 pm

Fri, Feb 23

Seattle (SEA)

Sun, Feb 25 1:55 pm

Los Angeles, CA (LAX)

Thu, Feb 29 1:55 pm

Seattle (SEA) Thu, Feb 29

7:50 pm

Anchorage (ANC)

Fri, Mar 1 2:25 pm

Arrives

Anchorage (ANC) Mon, Feb 19 7:06 pm

Seattle (SEA)

Fri, Feb 23 9:54 pm

Los Angeles, CA (LAX)

Seattle (SEA) Canalled dy connections
Thu, Feb 29
4:49 pm Sun, Feb 25

Anchorage (ANC)

Thu, Feb 29 10:39 pm

Barrow (BRW)

Fri, Mar 1 4:23 pm

Flight Total for 1 passenger: \$1,728.39

US Sept. 11 security fee

US transportation tax

The Alaska Airlines commercial account ending with \*\*\*\*\*\* 202() has been charged a total of USD \$1,728.39 on January 09, 2024.

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial dask at 1-888-280-8929.

\$11.20

\$70.32

# **CONFIRMATION #: GO44YW**



You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on **delta.com** before your flight departs.

Have a great trip, and thank you for choosing Delta.

# Passenger Info

Name: JOSIAH PATKOTAK

DELTA 1004	FLIGHT
04D	SEAT

Visit delta.com or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+TM seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

DELTA 1004 LO: First Class (J) 2:11	Thu, 29FEB DE
LOS ANGELES, CA 2:10pm	DEPART
SEATTLE 4:59pm	ARRIVE

\$1044,10 USD	TICKET AMOUNT
\$5.00 USD	United States - Flight Segment Tax (ZP)
\$4,50 USD	United States - Passenger Facility Charge (XF)
\$71.79 USD	United States - Transportation Tax (US)

# **Checked Bag Allowance**

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. If you qualify for free or discounted checked baggage, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

	T T T T T T T T T T T T T T T T T T T	CICORD
CARRY ON	FIRST	SECOND
n 0000	FREE (70LBS/32KG)	FREE (70LBS/32KG

This trip is operated by Delta and the following carrier(s): Visit delta.com for details on baggage embargoes that may apply to your itinerary. Also see other carrier's complete baggage information.

# Christina Soriano

From:

Sent:

ë

Subject:

Christina Soriano

Tuesday, February 20, 2024 3:26 PM

Alaska Airlines <service@iffy.alaskaair.com>

Canceled Reservation: Your February 21 trip



CAUTION: This email originated outside the North Slope Borough.

Do not click links or open attachments unless you recognize the sender and know the content is safe.



# Purchased reservation cancellation

February 20, 2024

Thank you for choosing Alaska Airlines. The following reservation has been canceled and refunded to the original form of payment.

Traveler name(s):

Ticket number(s):

2/14/24, 11:53 AM

Confirmation Code:

DIBQUQ

Alaska.

Traveler

Josiah Patkotak

E-Ticket: 0272361240144

MP#: Alaska Airlines 126615 MVP@ Gold 75K | oneworld@ Emerald

Seats: ANC-JNU 1A JNU-ANC 25F

Flight Departs Arrives

🔏 Alaska 62

 First Class (J) ]
 Anchorage (ANC)
 Juneau (JNU)

 Nonstop
 Wed, Feb 21
 Wed, Feb 21

 7:30 am
 9:11 am

Distance: 569 mi ]
Duration: 1h 41m

🧸 Alaska 67

Main (Y) [

Nonstop Juneau (JNU) Anchorage (ANC)
---- First Class waitlisted ------ Premium Class waitlisted ------ 8:43 pm 10:34 pm

Distance: 569 mi ] Duration: 1h 51m

Flight Total for 1 passenger: \$733.09

The Alaska Airlines commercial account ending with \*\*\*\*\*\*\*2020 has been charged a total of USD \$733.09 on February 14, 2024.

Total per passenger \$733.09

Fare \$660.46

Base fare \$660.46

Taxes and fees \$72.63

United States Flight Segment Tax

Domestic \$10.00
US psgr. facility charge \$7.50
US Sept. 11 security fee \$5.60
US transportation tax \$49.53

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

# **Christina Soriano**

From:

Sent

Subject:

Tuesday, March 05, 2024 2:06 PM Customer.Care.Reply@AlaskaAir.com

Christina Soriano

RE: Reference#: 9744451



CAUTION: This email originated outside the North Slope Borough.

Do not click links or open attachments unless you recognize the sender and know the content is safe.



March 5, 2024

To whom it may concern,

Please accept this letter as confirmation of Josiah Patkotak's recent flight cancelation. We have refunded a Credit card ending in \*2020 a total of \$415.10. Your reference number for this refund is 0272361239792.

Flight Details:

2/21/2024 Flight #65 JNU-ANC

Sincerely,

**Customer Care Representative** Karen R 2/14/24, 1:41 PM

Confirmation Code:

HOPXTK

Alaska.

Traveler

Josiah Patkotak

E-Ticket: 0272361239792

MP#: Alaska Airlines 126615 MVP® Gold 75K | oneworld® Emerald

Seats: JNU-ANC 1A

Flight Departs Arrives

🔏 Alaska 65

First Class (J) | Juneau (JNU) Anchorage (ANC)

Wad, Feb 21 Wed, Feb 21

Nonstop Wed, Feb 21 Wed, Feb 21 4:24 pm

Distance: 569 mi | Duration: 1h 51m

Flight Total for 1 passenger: \$415.10

The Alaska Airlines commercial account ending with \*\*\*\*\*\*\*2020 has been charged a total of USD \$415.10 on February 14, 2024.

Total per passenger \$415.10

Fare \$372.09

Base fare \$372.09

Taxes and fees \$43.01

United States Flight Segment Tax

Domestic \$5.00
US psgr. facility charge \$4.50
US Sept. 11 security fee \$5.60
US transportation tax \$27.91

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial dask at 1-888-280-8929.



### Renter Information

**Renter Name** 

JOSIAH PATKOTAK

Renter Address

**BARROW, AK 99723** 

USA

Contract

NORTH SLOPE BOROUGH

Rental Cradits

1 credit has been awarded for this

rental

# Vehicle Information

4DR 4X4

License #: KJY140 State/Province: AK Unit #: 7WCLB9

Vehicle #: P9835470

Vehicle Class Driven

Full Size SUV AWD 5 door/Automatic/

Air

Vehicle Class Charged

Full Size SUV 5 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 20,463 Ending: 20,700

Total: 237

Fuel

Starting: Full

Ending: 2.0

# Thank you for renting with National Car Rental

We appreciate your business!

# Trip Information

Pickup

Monday, February 19,

①7:25 PM

Return
Friday, February 23, 2024 3:45 PM

ANCHORAGE INTL AIRPORT (ANC) +

5000 W INTERNATIONAL

Start Charges

Monday, February 19,

① 7:27 PM

ANCHORAGE, AK 99502

AIRPORT RD

ANCHORAGE INTL AIRPORT

USA

10 A

(ANC)

5000 W INTERNATIONAL

AIRPORT RD

ANCHORAGE, AK 99502

USA

# **Bill-To: NORTH SLOPE BOROUGH**

Rental Rate	Time & Distance 4 Day at \$106.24 / Day	\$424.96
Coverages	Cdw-allocated Inclusive (\$0.00 / Day)	Included
Add-Ons	Child Seat (\$8.50 / Day)	\$26.00
	Fuel Service Option (\$93.16 / Rental)	\$93.16
	Child Seat (\$6.50 / Day)	\$26.00
Taxes and Fees	Concession Fee Recovery 11.11 Pct (11.11%)	\$53.34
	Vehicle License Fee Recvry 0.79/day (\$0.79 /	
	Day)	\$3.16
	Con Facility Charge 10.10/day (\$10.10 / Day)	\$40.40
Subtotal		\$667.02

# Total \$667.02

(Subject to audit)

Amount charged to BUSINESS ACCOUNT-APPLICANT (\$667.02)

Amount Due \$0.00

# NORTH SLOPE BOROUGH

ADMINISTRATION AND FINANCE

PO BOX 69

BARROW, ALASKA 99723 PHONE: (907) 852-0347

FAX: (907) 852-3623



# PLEASE READ INSTRUCTIONS

- DO NOT ACCEPT AUTO OR RENTAL COMPANY INSURANCE
- 2) Do not accept loss/damage waiver.
- 3) If original requests are lost, carriers should furnish affidavit to the North Slope Borough explaining loss and showing service rendered, including date of issue and number of ticket.
- 4) Transportation Requests must be sent to the North Slope Borough issuing the same to be vouchered for payment.
- 5) To rent a vehicle you must be 25 years of age, have a valid drivers license, and be on the NSB approved driver's list.
- 6) Name all other drivers (other drivers must be Borough employees and meet the requirements listed in #5 above).
- 7) In case of an accident or damage, immediately contact the NSB Risk Management's office at 1-907-852-0248. After-hours cell at 1-907-367-3841
- 8) Advise the rental company of the accident or damages, and that the claim has been reported to the insurance company.
- 9) No upgrades allowed unless authorized by NSB Department Director with a Memo. IF NOT AUTHORIZED THEN TRAVELER MUST PAY THE DIFFERENCE.

# NORTH SLOPE BOROUGH VEHICLE RENTAL VOUCHER

TA#:	135165		
	Josiah Patkotak	1459032056	
	Traveler	Confirmation Co	de
For:	Monday, February 19, 2024	Friday, February 23	, 2024
	Pick Up Date	Return Date	
	Mayor's Office	National ANG	
	Department	Car Vendor	
		Christina Soriano	1/17/2024
		Christina Sociano Denuty Adv	isor

Insurance card on next page.

\*\*\*Please note that rental is based on a 24-hour time clock, starting at pick-up.



# Reservation Confirmed

Confirmation #1459032056 sent to c\*\*\*\*o@north-slope.org.

Upon arrival, please proceed to the National Car Rental counter.

# Full Size SUV AWD

Chevy Tahoe AWD or similar Automatic



## LOCATION

Anchorage Intl Airport (ANC)

# PICK UP

Mon, Feb 19 at 7:00 PM

Counter

### RETURN

Fri, Feb 23 at 6:00 PM

#### ADD ONS

Loss Damage Waiver

# Estimated

Total

# \$ 593.14 USD \*

# RENTAL RATE

TIME & DISTANCE (4 Day(s) @ \$ 106.24)

\$ 424.96

# ADD-ONS

9 Additional Drivers

Included

Loss Damage Waiver

Included

## MILEAGE

Unlimited Mileage

Included

### FEES

Website Feedback

ANCHORAGE RENTAL TAX 8.00 PCT (8.0%)	\$ 34,25
CON FACILITY CHARGE 10.10/DAY	Naugnai.
CONCESSION FEE RECOVERY 11.11 PCT	\$ 47.56
(11.11%)	
VEHICLE LICENSE FEE RECVRY 0.79/DAY	\$ 3.16
ALASKA VEH RENTAL TAX (10.0%)	\$ 42.81

# **ESTIMATED TOTAL**

\$ 593.14 \*

\* Rates, taxes, and fees do not reflect rates, taxes and fees applicable to non-included optional coverages or extras added later

# DRIVER INFORMATION

# **ACCOUNT NAME**

JOSIAH PATKOTAK

c\*\*\*\*\*o@north-slope.org

\*\*\*\*0200

NORTH SLOPE BOROUGH

# **PAYMENT INFORMATION**

Billing Account (\*\*\*\*3255)

LOCATION DETAILS	5000 W International Airport Rd	OPERATION HOURS	← W	eek of Jan 14, 2024 $ ightarrow$
	Anchorage, AK 99502		SUN	12:00 AM - 2:30 AM
	+1 844-914-1557			5:30 AM - 11:59 PM
			MON	12:00 AM - 2:30 AM
HOW TO				5:30 AM - 11:59 PM
FIND US	From the baggage claim,		TUE	12:00 AM - 2:30 AM
	follow the posted signage			
	to the National Rental			5:30 AM - 11:59 PM
	counter. Proceed to the		WED	12:00 AM - 2:30 AM
	Emerald Club counter to			5:30 AM - 11:59 PM
	obtain your rental			J.30 (11. 11.03 11.
	agreement and vehicle		THU	12:00 AM - 2:30 AM
	keys.			5:30 AM - 11:59 PM



### Renter Information

#### Renter Name

JOSIAH PATKOTAK

Renter Address

**BARROW, AK 99723** 

USA

Contract

NORTH SLOPE BOROUGH

Rental Credits

1 credit has been awarded for this

renta!

# Vehicle Information

#### **4X4**

License #: 9FGL780 State/Province: CA Unit #: 7WKJH0 Vehicle #: PR353681

#### Vehicle Class Driven

Premium SUV AWO 5 door/Automatic/

Air

#### Vehicle Class Charged

Premium SUV 5 door/Automatic/Air

### Odometer Mileage/Kilometers

Starting: 32,063 Ending: 32,305

Total: 242

Starting: 25.0 g Ending: 13.1g

# Thank you for renting with National Car Rental

We appreclate your business!

# Trip Information

#### Return Pickup

Friday, February 23, 2024 O 10:45 PM Sunday, February 25,

① 11:15 AM 2024

Start Charges

SEA TAC INTL ARPT (SEA) > 3150 S 160TH ST 🗂 Friday, February 23, 2024 🖸 10:46 PM

STE 507

SEA TAC INTL ARPT (SEA) >

**SEATAC, WA 98188** 3150 S 160TH ST

USA STE 507

SEATAC, WA 98188

USA

# Bill-To: NORTH SLOPE BOROUGH

Time & Distance 2 Day at \$96.24 / Day	\$192.48
Time at Distance 2 Day at 400.247 Day	
Cdw-allocated Inclusive (\$0.00 / Day)	Included
Child Seat (\$13.99 / Day)	\$27.98
Fuel Service Option (\$118.93 / Rental)	\$118.93
Rta Tax 0.80 Pct (0.80%)	\$1.85
Con Facility Charge 7.50/day (\$7.50 / Day)	\$15.00
Vif Recovery (\$0.85 / Day)	\$1.30
Sports Facility Tax 1.00 Pct (1.00%)	\$2.32
Concession Recovery Fee 11.11 Pct (11.11%)	\$37.85
Sales Tax (10.10%)	\$26.22
Wa State Rental Tax 5.9 Pct (5.90%)	\$13.67
	\$437.60
	\$437,60
	Cdw-allocated Inclusive (\$0.00 / Day)  Child Seat (\$13.99 / Day)  Fuel Service Option (\$118.93 / Rental)  Rta Tax 0.80 Pct (0.80%)  Con Facility Charge 7.50/day (\$7.50 / Day)  Vif Recovery (\$0.65 / Day)  Sports Facility Tax 1.00 Pct (1.00%)  Concession Recovery Fee 11.11 Pct (11.11%)  Sales Tax (10.10%)

(Subject to audit)

Amount charged to BUSINESS ACCOUNT-APPLICANT (\$437.60) \$0.00 **Amount Due** 

# NORTH SLOPE BOROUGH

ADMINISTRATION AND FINANCE

PO BOX 69 BARROW, ALASKA 99723 PHONE: (907) 852-0347

FAX: (907) 852-3623



# PLEASE READ INSTRUCTIONS

- 1) DO NOT ACCEPT AUTO OR RENTAL COMPANY INSURANCE
- 2) Do not accept loss/damage waiver.
- 3) If original requests are lost, carriers should furnish affidavit to the North Slope Borough explaining loss and showing service rendered, including date of issue and number of ticket.
- 4) Transportation Requests must be sent to the North Slope Borough issuing the same to be vouchered for payment.
- 5) To rent a vehicle you must be 25 years of age, have a valid drivers license, and be on the NSB approved driver's list.
- 6) Name all other drivers (other drivers must be Borough employees and meet the requirements listed in #5 above).
- 7) In case of an accident or damage, immediately contact the NSB Risk Management's office at 1-907-852-0248. After-hours cell at 1-907-367-3841
- 8) Advise the rental company of the accident or damages, and that the claim has been reported to the insurance company.
- 9) No upgrades allowed unless authorized by NSB Department Director with a Memo. IF NOT AUTHORIZED THEN TRAVELER MUST PAY THE DIFFERENCE.

# NORTH SLOPE BOROUGH VEHICLE RENTAL VOUCHER

TA#:	135165				
	Josiah Patkotak	1459986532			
	Traveler	Confirmation Code			
For:	Friday, February 23, 2024	Sunday, February 25, 2024			
	Pick Up Date	Return Date			
	Mayor's Office	National SEA			
_	Department	Car Vendor			
		Christina Soriano 2/7/2024			
		Christina Soriano			

Insurance card on next page.

\*\*\*Please note that rental is based on a 24-hour time clock, starting at pick-up.



# Reservation Confirmed

Confirmation #1459986532 sent to c·····o@north-slope.org.

Upon arrival, please proceed to the National Car Rental counter.

# Premium SUV AWD

Chevy Suburban AWD or similar
Automatic



## LOCATION

# Seattle-Tacoma SEA-TAC Intl. Airport (SEA)

PICK UP	P	ıc	K	U	P
---------	---	----	---	---	---

#### RETURN

Fri, Feb 23 at 10:00 PM

Sun, Feb 25 at 12:00 PM

Counter

## ADD ONS

Child Safety Seat • Fuel Service Option • Loss Damage Waiver

# Estimated Total

\$ 443.99 USD \*

## **RENTAL RATE**

TIME & DISTANCE (2 Day(s) @ \$ 96.24) \$ 192.48

#### **ADD-ONS**

Child Safety Seat (2 Day(s) @ \$ 9.99)	\$ 19.98
FUEL SERVICE OPTION (1 rental @ \$ 134.20)	\$ 134.20
9 Additional Drivers	Included
Loss Damage Waiver	Included

## MILEAGE

Unlimited Mileage



#### FEES

CON FACILITY CHARGE 7.25/DAY	\$ 14.50
CONCESSION RECOVERY FEE 11.11 PCT (11.11%)	\$ 38.61
RTA TAX 0.80 PCT (0.8%)	\$ 1.86
SPORTS FACILITY TAX 1.00 PCT (1.0%)	\$ 2.32
VLF RECOVERY	\$ 0.90
WA STATE RENTAL TAX 5.9 PCT (5.9%)	\$ 13.69
SALES TAX (10.1%)	\$ 25.45

# **ESTIMATED TOTAL**

\$ 443.99 \*

#### **DRIVER INFORMATION**

# **ACCOUNT NAME**

JOSIAH PATKOTAK c ·····o@north-slope.org \*\*\*\*0200

**NORTH SLOPE BOROUGH** 

## **PAYMENT INFORMATION**

Billing Account (\*\*\*\*3255)

L	U	•	A	1	IO	FW
n	E	Ŧ	Δ	11	•	

3150 S 160th St

HOURS

**OPERATION**  $\leftarrow$  Week of Feb 4, 2024  $\rightarrow$ 

Ste 507

Seatac, WA 98188

SUN 12:00 AM - 1:00 AM

5:00 AM - 11:59 PM

+1 833-329-8465

MON 12:00 AM - 1:00 AM

5:00 AM - 11:59 PM

HOW TO FIND US

TUE 12:00 AM - 1:00 AM

<sup>\*</sup> Rates, taxes, and fees do not reflect rates, taxes and fees applicable to non-included optional coverages or extras added later

# Reservation Confirmation #31711

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* - Review thoroughly and let us know if you have any questions or changes. - AA Limousine Service IS NOT and WILL NOT be responsible for any errors found within the confirmation if it is not corrected prior to the date of the service \*\* this includes the price! \*\* If you were quoted a different rate than what appears on your confirmation - call our office immediately: 1-800-351-8992 \*\*\*\*\*\* VERY IMPORTANT \*\*\*\*\* READ THE CONFIRMATION AND MAKE SURE ALL OF THE INFORMATION IS CORRECT!

**PU:** --: LAX - Los Angeles International Airport / AS - Alaska Airlines , From/To: SEA - Seattle-Tacoma International Airport, Term/Gate: 6, Fit# 1220, ETA/ETD: 16:43:00 **DO:** --: Hilton Santa Monica Hotel & Suites 1707 4th St Santa Monica, CA 90401 (United States of 02/25/2024 - Sunday Sport utility vehicle (907) 852-0200 Josiah Patkotak Josiah Patkotak Not Specified From Airport 05:00 PM America) Trip Routing Information: Primary/Billing Contact: Payment Method: Phone Number: Pick-up Time: Vehicle Type: Pick-up Date: ServiceType: No. of Pass: Passenger:

Notes/comments:	раддаде		
Charges & Fees	Base Fee	\$185.00	
	Admin Fee 10.000%	\$18.50	
	STC Surch 5.000%	\$10.18	
	Fuel Surch 10,000%	\$18.50	
	Reservation Total:	\$232.18	
	Payments/Deposits:	\$0.00	
	Authorizations:	\$0.00	
	Total Due:	\$232.18	

Terms & Conditions/ Reservation Agreement:

All deposits are NON refundable. AA Limo Service LLC is not liable in the event of mechanical breakdown

road conditions (le. not saited, accidents, etc.). Not responsible for articles left in the limousine. Balances to client(s)). It is Illegal to stand through the sunroof. Smoking is not permitted in some of our limousines and them or any members of their party. A fee of 100.00 for each carpet or seat burn. Sanitation fee is 250.00. while on charter and will only be responsible for making up lost time at a mutually agreed date. The client time described on the run sheet. Not responsible for delays or the termination in winter caused by unsafe assumes full financial liability for any damage to the limousine caused during the duration of the rental by this is left to the discretion of the driver. Overtime pay will apply after the first 15 minutes of prearranged be paid to the driver on the run date before the beginning of the run. Vehicles cannot be loaded beyond Alcohol Consumption and drug use is prohibited by law. Any fines will be paid for by the customer. The driver has the right to terminate run without refund (if there is blatant indiscretion on the part of the seating capacity.

# Cancellation Policy is 72 hours prior the pickup.

Note: 250\$ Non Refundable deposit for Party Bus & Stretch Limousine

Unless otherwise noted, please send confirmation of reservations to Book@aaiimoservices.com

Please call us at 424-257-0062424-257-0062 with any questions AA Limo Service LLC

Android - https://play.google.com/store/apps/details?id=com.limoanywhere.laca.aalsllc

Apple - https://apps.apple.com/us/app/AALimoServiceWorldwide/id1529167757?mt=8

# Reservation Confirmation #31756

Last Modified On: 02/67/2024 02:31 PM

\*\*\*\*\*\*\* VERY IMPORTANT \*\*\*\*\*\* READ THE CONFIRMATION AND MAKE SURE ALL OF THE INFORMATION IS CORRECT!

\*\*\*\*\*\*\*\*\*\*\*\*\*\* - Review thoroughly and let us know If you have any questions or changes. - AA Limousine Service IS NOT and
WILL NOT be responsible for any errors found within the confirmation if it is not corrected prior to the date of the service \*\* this includes the price! \*\* If you were quoted a different rate than what appears on your confirmation - call our office immediately: 1-800-351-8992

02/29/2024 - Thursday 10:30 AM Pick-up Date: Pick-up Time:

Josiah Patkotak Passenger:

(907) 852-0200 Phone Number:

No. of Pass:

Sport utility vehicle Josiah Patkotak Primary/Billing Contact: Vehicle Type:

Not Specified Payment Method: PU: --: Hilton Santa Monica Hotel & Suites 1707 4th St Santa Monica, CA 90401 (United States of America) Trip Routing Information:

**DO:** --: LAX - Los Angeles International Airport / AS - Alaska Airlines , From/To: SEA - Seattle-Tacoma International Airport, Term/Gate: 6, Flt# 1083, ETA/ETD: 13:55:00

Charges & Fees	Base Fee	\$185.00	
ì	Admin Fee 10.000%	\$18.50	
	STC Surch 5,000%	\$10.18	
	Fuel Surch 10.000%	\$18.50	
	Reservation Total:	\$232.18	
	Payments/Deposits:	\$0.00	
	Authorizations:	\$0.00	
	Total Due:	\$232.18	

# Terms & Conditions/ Reservation Agreement:

road conditions (ie. not salted, accidents, etc.). Not responsible for articles left in the limousine. Balances to client(s)). It is Illegal to stand through the sunroof. Smoking is not permitted in some of our limousines and All deposits are NON refundable. AA Limo Service LLC is not liable in the event of mechanical breakdown them or any members of their party. A fee of 100.00 for each carpet or seat burn. Sanitation fee is 250.00. while on charter and will only be responsible for making up lost time at a mutually agreed date. The client assumes full financial liability for any damage to the limousine caused during the duration of the rental by time described on the run sheet. Not responsible for delays or the termination in winter caused by unsafe this is left to the discretion of the driver. Overtime pay will apply after the first 15 minutes of prearranged be paid to the driver on the run date before the beginning of the run. Vehicles cannot be loaded beyond Alcohol Consumption and drug use is prohibited by law. Any fines will be paid for by the customer. The driver has the right to terminate run without refund (if there is biatant indiscretion on the part of the

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Please call us at 424-257-0062424-257-0062 with any questions AA Limo Service LLC

Android - https://play.google.com/store/apps/details?id=com.limoanywhere.laca.aalsllc

Apple - https://apps.apple.com/us/app/AALimoServiceWorldwide/id1529167757?mt=8



Renter	

Renter Name

JOSIAH PATKOTAK

Renter Address **BARROW, AK 99723** 

USA

Contract

NORTH SLOPE BOROUGH

Rental Credits

1 credit has been awarded for this

rental

# Vehicle Information

4X4 DOUBLE CAB 5 FT. BOX 127.4

IN.

License #: JXH839 State/Province: AK Unit #: 7W51N9 Vehicle #: PM600428

Vehicle Class Driven

Standard Pickup 4WD

Vehicle Class Charged

Full Size SUV 5 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 7,462 Total: 23

Ending: 7,485

Fuel

Starting: Full Ending: Full

Thank you for renting with National Car Rental

We appreciate your business!

## Trip Information

**Pickup** 

Thursday, February 29, 2024

11:32 PM Friday, March 1, 2024

C 12:49 PM

\$0.00

ANCHORAGE INTL AIRPORT (ANC) +

5000 W INTERNATIONAL

**Start Charges** 

AIRPORT RD

Return

Thursday, February 29, O 11:35 PM ANCHORAGE, AK 99502

ANCHORAGE INTL AIRPORT

USA

(ANC) -}-

5000 W INTERNATIONAL

AIRPORT RD

**Amount Due** 

ANCHORAGE, AK 99502

USA

# **Bill-To: NORTH SLOPE BOROUGH**

Rental Rate	Time & Distance 1 Day at \$106.24 / Day	\$106.24
Coverages	Cdw-allocated Inclusive (\$0.00 / Day)	included
Add-Ons	Fuel Service Option (\$75.60 / Rental)	\$75.60
Taxes and Fees	Con Facility Charge 10.10/day (\$10.10 / Day)	\$10.10
	Vehicle License Fee Recvry 0.80/day (\$0.80 /	
	Day)	\$0.80
	Concession Fee Recovery 11.11 Pct (11.11%)	\$11.89
	Alaska Veh Rental Tax (10.00%)	\$10.70
	Anchorage Rental Tax 8.00 Pct (8.00%)	\$8.56
Subtotal		\$223.89
Total		\$223.89
(Subject to audit)		
Amount charged	to BUSINESS ACCOUNT-APPLICANT	(\$223.89)

# NORTH SLOPE BOROUGH

ADMINISTRATION AND FINANCE

PO BOX 69

BARROW, ALASKA 99723 PHONE: (907) 852-0347

FAX: (907) 852-3623



# PLEASE READ INSTRUCTIONS

- DO NOT ACCEPT AUTO OR RENTAL COMPANY INSURANCE
- 2) Do not accept loss/damage waiver.
- If original requests are lost, carriers should furnish affidavit to the North Slope Borough explaining loss and showing service rendered, including date of issue and number of ticket.
- 4) Transportation Requests must be sent to the North Slope Borough issuing the same to be vouchered for payment.
- 5) To rent a vehicle you must be 25 years of age, have a valid drivers license, and be on the NSB approved driver's list.
- 6) Name all other drivers (other drivers must be Borough employees and meet the requirements listed in #5 above).
- 7) In case of an accident or damage, immediately contact the NSB Risk Management's office at 1-907-852-0248. After-hours cell at 1-907-367-3841
- 8) Advise the rental company of the accident or damages, and that the claim has been reported to the insurance company.
- 9) No upgrades allowed unless authorized by NSB Department Director with a Memo. IF NOT AUTHORIZED THEN TRAVELER MUST PAY THE DIFFERENCE.

# NORTH SLOPE BOROUGH VEHICLE RENTAL VOUCHER

ГА#:	135165	
	Josiah Patkotak	1459032113
_	Traveler	Confirmation Code
For:	Thursday, February 29, 2024	Friday, March 1, 2024
	Pick Up Date	Return Date
	Mayor's Office	National ANC
	Department	Car Vendor
		Christina Soriano 1/17/2024
		Christian Seriene Denuty Advisor

Insurance card on next page.

\*\*\*Please note that rental is based on a 24-hour time clock, starting at pick-up.

# National.

# Reservation Confirmed

Confirmation #1459032113 sent to c .... o@north-slope.org.

Upon arrival, please proceed to the National Car Rental counter.

# Full Size SUV AWD

Chevy Tahoe AWD or similar Automatic



#### LOCATION

Anchorage Intl Airport (ANC)

## PICK UP

Thu, Feb 29 at 10:30 PM

Counter

#### RETURN

Fri, Mar 1 at 12:00 PM

# ADD ONS

Loss Damage Waiver

# Estimated Total

Total

\$ 148.28 USD \*

#### **RENTAL RATE**

TIME & DISTANCE (1 day @ \$ 106.24)

\$ 106.24

# ADD-ONS

9 Additional Drivers

included

Loss Damage Waiver

Included

#### MILEAGE

Unlimited Mileage

Included

#### FEES

ANCHORAGE RENTAL TAX 8.00 PCT (8.0%)	\$ 8,56
CON FACILITY CHARGE 10.10/DAY	National.
CONCESSION FEE RECOVERY 11.11 PCT	\$ 11.89
(11.11%)	
VEHICLE LICENSE FEE RECVRY 0.79/DAY	\$ 0.79
ALASKA VEH RENTAL TAX (10.0%)	\$ 10.70

# ESTIMATED TOTAL

\$ 148.28 \*

\* Rates, taxes, and fees do not reflect rates, taxes and fees applicable to non-included optional coverages or extras added later

# DRIVER INFORMATION

# **ACCOUNT NAME**

JOSIAH PATKOTAK
c\*\*\*\*\*o@north-slope.org
\*\*\*\*0200

NORTH SLOPE BOROUGH

## PAYMENT INFORMATION

Billing Account (\*\*\*\*3255)

LOCATION DETAILS	5000 W International Airport Rd	OPERATION HOURS	← We	eek of Jan 14, 2024 →
	Anchorage, AK 99502		SUN	12:00 AM - 2:30 AM
	+1 844-914-1557			5:30 AM - 11:59 PM
			MON	12:00 AM - 2:30 AM
HOW TO				5:30 AM - 11:59 PM
FIND US	From the baggage claim,		TUE	12:00 AM - 2:30 AM
	follow the posted signage			5:30 AM - 11:59 PM
	to the National Rental			2:30 MM - 11:39 FW
	counter. Proceed to the		WED	12:00 AM - 2:30 AM
	Emerald Club counter to			5:30 AM - 11:59 PM
	obtain your rental			
	agreement and vehicle		THU	12:00 AM - 2:30 AM
	keys.			5:30 AM - 11:59 PM

COMPANY NUMBI 37532			COMMERCIAL SUITENCE COMPANY	PERSONAL
POLICY NUMBER 182734507		EFFECTIVE DATE 07/01/2023	EXPIRATION 07/01/202	
YEAR Self	MAKEMODEL (naured		VEHICLE IDENTIFICATION FLEET	N NUMBER
	NY ISSUING CARD Ennan Agency LLI	c		
Anchorage	VE SUITE 400		AK 99501	
INSURED FORM PO Bo Utglag			AK 9977	23
	SEE I	VPORTANT NOTICE O	N REVERSE SIDE	

# THIS CARD MUST BE KEPT IN THE INSURED VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible, Obtain the following information:

- 1. Name and address of each driver, passenger and witness.
- 2. Name of Insurance Company and policy number for each vehicle involved.

Claim Contact: Wilton Adjustment Services, Inc.

Claim Number: (907) 276-3311

ACORD 50 (2007/02)

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WAERL

February 26, 2024 Here's your receipt for your ride, Josiah



**Total** 

\$31.69

Trip fare

\$30.90

Subtotal

\$30.90

CA Driver Benefits @

\$0.79

**Payments** 

VISA

Visa \*\*\*5785 2/27/24 5:08 AM

\$31.69

February 26, 2024 Here's your receipt for your ride, Josiah



		_	- 1
	١т		П
			П
	/ L		

\$31.69

Trip fare \$30.90

Subtotal \$30.90

CA Driver Benefits ② \$0.79

**Payments** 

Visa ••••5785 \$31.69 2/27/24 7:22 AM February 27, 2024 Here's your receipt for your ride, Josiah



\$0.79

Total	\$84.79
	T -

Trip fare	\$69.00
Subtotal	\$69.00
Reservation Fee	\$15.00

# **Payments**

CA Driver Benefits 0



# **NORTH SLOPE BOROUGH** P.O. BOX 69

BARROW, ALASKA 99723

JOSIAH B PATKOTAK

Vendor No. Check No:

144911 1058480

Check Date: Stub:

02-14-2024 1 of 1

STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEFOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TA 135165	01/08/24	TRAVEL ADVANCE	770.00	770.00
	×	Lose		
Check Number 0105	8480	Totals	770.00	770.0



# NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N.A. BARROW BRANCH BARROW, ALASKA

88-5/1252

Check No. 1058480

VENDOR NO.	DATE	AMOUNT
144911	02-14-2024	\$******770.00

PAY SEVEN HUNDRED SEVENTY AND 00/100\*\*\*\*\*\*\*\*

VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

TO THE ORDER OF JOSIAH B PATKOTAK PO BOX 1505 **BARROW AK 99723** 



#### **Hyatt Place Anchorage**

101 East Tudor Road Anchorage, AK 99503 Tel: 907-562-1235

Fax: 907-562-1228

#### INFORMATION INVOICE

North Slope Borough School District 829 Aivik St. Barrow AK United States

Guest Patkotak, Josiah

Confirmation No. - 5441031501

Group Name

Room No. 0331
Arrival 02-19-24
Departure 02-23-24
Page No. 1 of 1

Folio Window 2

Falio No. 93231

Invoice No. 11991

......

936.32

		AR No.	NSBSD	001
Date	Description		Charges	Credits
		100		

209.00 Accommodation 02-19-24 25.08 02-19-24 **Bed Tax** 209.00 Accommodation 02-20-24 25.08 Bed Tax 02-20-24 209.00 Accommodation 02-21-24 25.08 02-21-24 **Bed Tax** 209.00 Accommodation 02-22-24 25.08 02-22-24 Bed Tax

Total	936.32	0.00

#### **Guest Signature**

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association felts to pay for any part or the full amount of these charges.

# World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit <a href="https://www.worldofnyatt.com">www.worldofnyatt.com</a>

### WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Anchorage. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts by telephone at 907-562-1235.

Please remit payment to: Hyatt Place Anchorage 101 East Tudor Road Anchorage, AK 99503

Balance

# North Slope Borough HOTEL RESERVATION FORM

Attn:				TA/PO #:	1351	65
	Hyatt Place A 101 East Tude Anchorage, A For reservatio	or Road K 99503 ns contact:		5254		
From:	North Slope E Christina Sorial PO Box 69 Barrow, Alasl Phone: 907-8	riano no@north-slor ka 99723 52-0200	pe.org	Please far Number:	t back with Confirma 54410 Tax Exempt	
Reserva	Fax to: 907-8 tions Please:	32-0337		Cancelati	on #	
Nam	e:		Josiah	Patkotak		
				or's Office		
Dep	35					_
Check	In Date: F	ebruary 19,	2024	Check Out Date:	February	23, 2024
Room		O EXTEND	OR TRAV	ELER PAYS IF E  TRAVELER: To cancel reservation to call: 907.45	on after hours	B TRAVEL
Billir	ng Instructions:					
	✓ Direct	BIII NSB	[	Guest Paying on Charg	es	
Mail In	voices to:	Attn: Tr P.O. Box Barrow,	Alaska 9972		YOUR BILLING IN	VOICE.
THE NO					O LONG DISTANC	
DO NOT				ROOM SERVICE - ELLER WILL PAY		
	Special need	s or requests	:			
Thank v	ou for your busi	ness.	Christin	a Soriano		02/06/24
· · ·			Authorized	by: Christina Sori	ano	Date



# Receipt

Hotels.com itinerary: 72733723344842

Purchase date: Jan 10, 2024

# **Booking details**

Four Seasons Hotel Seattle

99 Union St, Seattle, WA, 98101 United States of America

Check-in: Feb 23, 2024

Check-out: Feb 25, 2024

1 room x 2 nights.

Room, 1 King Bed, Non Smoking, View (Seattle View)

Booked for: Josiah Patkotak

# Payment details

Room price

Fri, Feb 23	\$682.50
Sat, Feb 24	\$682.50
Taxes & Fees	\$245.70

Total \$1,610.70
Paid
[Visa 1383]



# Receipt

Hotels.com itinerary: 72733737961442

Purchase date: Jan 11, 2024

# Booking details

Hilton Santa Monica Hotel & Suites

1707 4th St, Santa Monica, CA, 90401 United States of America

Check-in: Feb 25, 2024

Check-out: Feb 29, 2024

1 room x 4 nights

Suite, 1 King Bed, Balcony

Booked for: Josiah Patkotak

# Payment details

Room price

Sun, Feb 25	\$370.36
Mon, Feb 26	\$370.36
Tue, Feb 27	\$370.36
Wed, Feb 28	\$370.36
Taxes & Fees	\$252.08

Total	\$1,733.52
	Paid
	Misa 13831



**Hyatt Place Anchorage** 

101 East Tudor Road Anchorage, AK 99503 Tel: 907-562-1235

Fax: 907-562-1228

## INFORMATION INVOICE

Josiah Patkotak Get Info Anchorage AK 99503 **United States** 

Confirmation No.

4888420601

Group Name

Arrival

0115

Room No.

02-29-24

Departure

03-01-24

Folio Window 1

Folio No.

Group Maine				
Date	Description		Charges	Credits
02-29-24	Accommodation		159.00	
02-29-24	Bed Tax		19.08	
		Total	178.08	0.00
Guest Signatu	re	Balance	178.08	

#### **Guest Signature**

I agree that my liability for this bill is not waived and I agree to be half per maily liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

## World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

# WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Anchorage. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts by telephone at 907-562-1235.

Please remit payment to: Hyatt Place Anchorage 101 East Tudor Road Anchorage, AK 99503

# North Slope Borough HOTEL RESERVATION FORM

Hyatt Place Anchorage Midtown  101 East Tudor Road  Anchorage, AK 99503  For reservations contact: 1-907-561-6254	
Anchorage, AK 99503 For reservations contact: 1-907-561-6254	
For reservations contact: 1-907-561-6254	
Linnea.Wood@Hyatt.com	
From: North Slope Borough	
Christina Soriano Please fax back with Confirmatio	
Christina Soriano@north-slope.org Number: 4888420	6
PO Box 69 Tax Exempt	
Barrow, Alaska 99723	
Phone: 907-852-0200	
Fax to: 907-852-0337	
Reservations Please: Cancelation #	_
Name: Josiah Patkotak	
Dept: Mayor's Office	
Check In Date: February 29, 2024 Check Out Date: March 1, 2	2024
Check In Date: February 29, 2024 Check Out Date: March 1, 2	1024
AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB	PRAVEL.
AUTHORIZATION TO EXTEND OR TRAVELER PAYS IF EXTENDING.	A ROLL PER
AUTHORIZATION TO EXTEND ON TRAVELER TATOM EXTENDED	
mp A SUPL PR	
Room Type Request: TRAVELER:	
Room Type Request:  TRAVELER:  To cancel reservation after hours	
77 Pr	
☐ Two Double Beds ☐ To cancel reservation after hours ☐ 1 King Bed ☐ 1 King Bed ☐ To cancel reservation after hours please call: 907.451.1502	
☐ Two Double Beds ☐ To cancel reservation after hours ☐ 1 King Bed ☐ please call: 907.451.1502 ☐ Billing Instructions:	
☐ Two Double Beds ☐ To cancel reservation after hours ☐ 1 King Bed ☐ 1 King Bed ☐ To cancel reservation after hours please call: 907.451.1502	
☐ Two Double Beds ☐ To cancel reservation after hours ☐ 1 King Bed ☐ Double Beds ☐ To cancel reservation after hours please call: 907.451.1502 ☐ Double Beds ☐ To cancel reservation after hours	
Two Double Beds  ✓ 1 King Bed  Billing Instructions:  ✓ Direct Bill NSB  To cancel reservation after hours please call: 907.451.1502  Guest Paying on Charges	
Two Double Beds  ☐ Two Double Beds ☐ I King Bed ☐ I King Bed ☐ I King Bed ☐ Instructions: ☐ Direct Bill NSB ☐ Guest Paying on Charges  Mail Invoices to: North Slope Borough	
Two Double Beds  ☐ Two Double Beds ☐ I King Bed ☐ I King Bed ☐ I King Bed ☐ Instructions: ☐ Direct Bill NSB ☐ Guest Paying on Charges  Mail Invoices to:  North Slope Borough Attn: Travel Office	
Two Double Beds  ☐ Two Double Beds ☐ I King Bed ☐ Instructions: ☐ Direct Bill NSB ☐ Guest Paying on Charges  Mail Invoices to:  North Slope Borough Attn: Travel Office P.O. Box 69 Bartow, Alaska 99723  PLEASE INCLUDE A TRAVEL AUTHORIZATION # ON YOUR BILLING INVO	DICE.
Two Double Beds  ☐ Two Double Beds ☐ I King Bed ☐ Instructions: ☐ Direct Bill NSB ☐ Guest Paying on Charges  Mail Invoices to: North Slope Borough Attn: Travel Office P.O. Box 69 Barrow, Alaska 99723  PLEASE INCLUDE A TRAVEL AUTHORIZATION # ON YOUR BILLING INVOITE NORTH SLOPE BOROUGH PAYS ONLY ROOM CHARGESNO LONG DISTANCE	OICE.
Two Double Beds  ☐ Two Double Beds ☐ I King Bed ☐ Instructions: ☐ Direct Bill NSB ☐ Guest Paying on Charges  Mail Invoices to: ☐ North Slope Borough ☐ Attn: Travel Office ☐ P.O. Box 69 ☐ Barrow, Alaska 99723  PLEASE INCLUDE A TRAVEL AUTHORIZATION # ON YOUR BILLING INVOITE NORTH SLOPE BOROUGH PAYS ONLY ROOM CHARGESNO LONG DISTANCE  CALLS -NO MOVIES OR VIDEO GAMES -NO ROOM SERVICE -NO EXTRAS.	OICE.
Two Double Beds  ☐ Two Double Beds ☐ I King Bed ☐ Instructions: ☐ Direct Bill NSB ☐ Guest Paying on Charges  Mail Invoices to: North Slope Borough Attn: Travel Office P.O. Box 69 Barrow, Alaska 99723  PLEASE INCLUDE A TRAVEL AUTHORIZATION # ON YOUR BILLING INVOITE NORTH SLOPE BOROUGH PAYS ONLY ROOM CHARGESNO LONG DISTANCE	OICE.
Two Double Beds To cancel reservation after hours please call: 907.451.1502  Billing Instructions: Direct Bill NSB Guest Paying on Charges  Mail Invoices to: North Slope Borough Attn: Travel Office P.O. Box 69 Barrow, Alaska 99723  PLEASE INCLUDE A TRAVEL AUTHORIZATION # ON YOUR BILLING INVOITE NORTH SLOPE BOROUGH PAYS ONLY ROOM CHARGESNO LONG DISTANCE CALLS -NO MOVIES OR VIDEO GAMES -NO ROOM SERVICE -NO EXTRAS. DO NOT DIRECT BILL THESE CHARGES, TRAVELLER WILL PAY THEM ON THEIR OWN. THANK YOU.	OICE.
Two Double Beds To cancel reservation after hours please call: 907.451.1502  Billing Instructions:  Direct Bill NSB Guest Paying on Charges  Mail Invoices to: North Slope Borough Attn: Travel Office P.O. Box 69 Barrow, Alaska 99723  PLEASE INCLUDE A TRAVEL AUTHORIZATION # ON YOUR BILLING INVOITE NORTH SLOPE BOROUGH PAYS ONLY ROOM CHARGESNO LONG DISTANCE CALLS -NO MOVIES OR VIDEO GAMES -NO ROOM SERVICE -NO EXTRAS. DO NOT DIRECT BILL THESE CHARGES, TRAVELLER WILL PAY THEM ON THEIR	OICE.
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NSB MAIN OFFICE 1274 AGVIK STREET BARROW, AK 99723

03/19/2024

08:42:43

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
SEQ #:	1
Batch #:	273
INVOICE	1
Approval Code:	052 <del>14</del> D
Entry Method:	Manual
Mode:	Online
Card Code:	M

SALE AMOUNT

\$70.72

CUSTOMER COPY

# North Slope Borough TRAVEL CLAIM FORM

тс# 107620

2/28/2024

A&F	Logbook #:	180	41	
	Grant	funded	l: 🔲	

			Grant runded.
Last Name	First Name	M!	Employee Number
PATKOTAK	JOSIAH		144911
Mailing Address			Contact Person
P.O. BOX 1505 BA	RROW, ALASKA 99723		Christina
Department	Division		Telephone/Extension
MAYOR'S OFFICE	CENTRAL		x5232
Business Travel Dates	Per Diem Dates	50	Personal Travel Dates
11/27/23-12/3/23	11/27-12/3		NONE
** Travel Claim must be acco	mpanied by original receipts	or vendor ce	rtified copies only **

ACTUAL TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Actual Amount	Bill.	POP*	Vendor / Explanation
Airfare on slope	2105	6403		1972.60	*		ALASKA AIR
Airfare in state							
Airfare out of state							
	2105	6410		\$490 15	*		ONAL INV. 10025487187
Ground transportation	2105	6410		\$238.64	*_	NATIO	DNAL INV 10025498557
Per diem					= # 0	f nights	at \$
Per diem 405					= # of nights at \$		
Lodging	2110	6415		\$420.00			6 DAYS AT \$70
	2105	4420		520.34	李	H	OTELS. COM
	2105	6420		\$968.64		100	HOTELS.COM
	2105	6420		\$1,265.66	1		HOTELS CONTEN
Other travel & lodging	2105 2105	6420 kVZO		\$312.48 \$09.46	Q.	111	THE MANTE S OFFICE
	2105	6420		28093)	*	101	news.com
Total of Travel Cost		1000		\$ 39.094.29	479	19.27	MAR 0.8 2024
Total of Direct Billing				< <u>04.074-70-</u> >	L379.27		
Sub-Total All Reimbursable Travel Costs			\$ \$420.00	WL#/42/6			
Less Travel Advance		210	5 6415	< 420.00 >	TA Fo	m # <sub>12058</sub>	3 Check # 1056597
Less Travel Advance		5.000	2,000	< >	TA Fo	m #	Check #

CERTIFICATION: The lact print herein or on supporting documents are correct a	and in accordance with established travel regulations
Required Traveler's Signature:	Date: 3 7 24
Department Authorized Signature	Date: 3 7 24
Grants Review Signature	Date:
Mayor's Office Approval Signature:	Date: 3 1124

	ADMI	NISTRATION AND FINANCE USE ONLY
Approval by A & F: 😙	A	Date Processed:
Accounting Approval:	m	Date Processed: 4/3/24
1.000 01111111		AP VOUCHER ENTERED ON DOC #

TC# 107620 North Slope Borough TRAVEL CLAIM FORM 2/28/2024 Date: A&F Logbook #: Grant funded: **Employee Number** First Name MI Last Name 144911 JOSIAH PATKOTAK Contact Person **Mailing Address** Christina P.O. BOX 1505 BARROW, ALASKA 99723 Telephone/Extension Division Department x5232 CENTRAL MAYOR'S OFFICE Personal Travel Dates Per Diem Dates **Business Travel Dates** NONE 11/27-12/3 11/27/23-12/3/23 \*\* Travel Claim must be accompanied by original receipts or vendor certified copies only \*\* **ACTUAL TRAVEL COSTS** Direct Subsidiary Actual **Business Unit** POP\* Vendor / Explanation Object Description Bill Code Amount or CIP Project ALASKA AIR Airfare on slope £1 378 50 2105 6403 Airfare in state Airfare out of state NATIONAL INV. 10025487187 \$490.15 6410 2105 NATIONAL INV. 10025498557 \*\*\*\* \$238.64 6410 Ground transportation 2105 at 5 = # of nights Per diem = # of nights Per diem S AT \$70 \$420 00 2110 6415 Lodging HOTELS:COM **3900 04** 0420 2105 \$1,285.88 EMERALD QUEEN 2105 0420 HOTELS COM \$312.48 2105 0420 Other travel & lodging \$ \$5,094.29 **Total of Travel Cost** < \$1,674.29.> Total of Direct Billing \$ \$420.00 Sub-Total All Reimbursable Travel Costs TA Form #120583 1056597 Check # 420.00 Less Travel Advance 2105.6415 TA Form # Check # Less Travel Advance \*Check if this is direct billed or travler \$0.00 \$ Reimbursed (Owes) paid out of pocket (POP) Total Actual Costs - Circle one: CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel model to the control of the control Date Required Traveler's Signature Date: Department Authorized Signature: Date: Grants Review Signature: Date:

Mayor's Office Approval Signature:

	ADMINISTRATION AND FINANCE USE ONLY
Approval by A & F:	Date Processed:
Accounting Approval:	Date Processed:
rodomi	AP VOUCHER ENTERED ON DOC #:
	AP VOUCHER ENTERED ON DOC #:

# NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

та# 120583

Date:

A&F Logbook #: 11/20/2023 Grant Fundad: 🔲 Non-Borough TA: Gender Address Book Number Middle First Name Last Name 144911 В JOSIAH PATKOTAK Contact Person DOB for NBTA **Mailing Address** CHRISTINA P.O. BOX 1505 BARROW, ALASKA 99723 Telephone/Extension Division Department X5732 CENTRAL MAYOR'S OFFICE **ESTIMATED TRAVEL COSTS** Direct **Estimated Business Unit** Vendor / Note **Subsidiary Code** Object Bill Amount Description or CIP Project ALASKA AIRLINES \$1,378.50 Airfare 6403 2105 FC-S Premium FS SUV AND 240-00 2105 4410 \*\*\* PREMIUM FULL SIZE SUV AND \$650.00 Ground Transportation 6410 2105 PREMIUM FULL SIZE SUV SEA Ground Transportation \$400.00 6410 2105 Number of Nights Per Diem # \$\_ Number of Nights Per Diem \$420 DO 6415 2105 KING BED SUITE \$970.00 Lodging 6420 2105 KING BED SUITE <u> ፍናበብ ሰብ</u> 6420 2105 KING BED. 9169.00 6420 2105 Excess Baggage Other travel & lodging Total Estimated Travel Costs: \$ Advance Requested Estimated Per Diem 420.00 420.00 Personal Dates: Dates for Per Diem: Dates of Meetings/Conference/Training: NONE 11/27-12/3 11/28-12/2 ATTEND MEETINGS WITH KUUKPIK IN ANCHORAGE AND U.S. ENVIRONMENTAL Purpose of Trip: PROTECTION AGENCY IN SEATTLE, WA Complete Itinerary: BRW ANC SEA ANC BRW Date & Time Leaving from Business Date & Time Leaving for Business: 12/3/2023 11/27/2023 Ground Transportation Hotel NATIONAL HYATT PLACE/FOC/DOWNTOWN MARRIGIT The North Slope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten days of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim Traveler's Signature: 23 Date: Department Authorized Signature: Date Grant Department Signature 21/23 Date: Mayor's Signature: ADMINISTRATION AND FINANCE USE ONLY Date Processed Approval by A & F: Date Processed: Travel Coordinator:

AP Voucher Entered on Doc #

Confirmation Code:

HRWBLO

Alaska.

Traveler

Josiah Patkotak

E-Ticket: 0272353241336

MP#: Alaska Airlines 126615 MVP® Gold | oneworld® Sapphire

Seats: BRW-ANC 2A

ANC-SEA **3A** SEA-ANC 2F ANC-BRW 2F

Flight

Alaska 50

First Class (C)

Nonstop

Distance: 722 mi

Duration: 1h 52m

🔏 Alaska 274

First Class (I)

Nonstop

Distance: 1,444 mi |

Duration: 3h 38m

A Alaska 49

First Class (I)

Nonstop

Distance: 1,444 mi

Duration: 3h 50m

🔏 Alaska 51

First Class (C) [

Nonstop

Distance: 722 mi

Duration: 2h 10m

Departs

Barrow (BRW)

Mon, Nov 27

5:54 pm

Anchorage (ANC)

Thu, Nov 30

3:55 pm

Seattle (SEA)

Sat, Dec 2

10:00 am

Sun, Dec 3

2:50 pm

Anchorage (ANC)

Arrives

Anchorage (ANC)

Mon, Nov 27

7:46 pm

Seattle (SEA)

Thu, Nov 30

8:33 pm

Anchorage (ANC)

Sat, Dec 2

12:50 pm

Barrow (BRW)

Sun, Dec 3

5:00 pm

1st change Frinal

# Flight Total for 1 passenger

Your refund will be processed within 7 business days. The credit will return to the original form of payment used to purchase the reservation.

#### Airfare for Josiah Patkotak:

• • • • • • • • • • • • • • • • • • • •		
New Purchase		\$1,378.50
Previous Purchase		-\$1,972.50
Amount charged:		\$0.00
Refund amount:		\$594.00
New ticket total per passenger		\$1,378.50
Fare		\$1,281.28
Base fare	\$1,281.28	
Taxes and fees		\$97.22
United States Flight Segment Tax		
Domestic	\$9.60	
US Alaska/Hawaii tax	\$21.20	
US psgr. facility charge	\$10.50	
US Sept. 11 security fee	\$11.20	
US transportation tax	\$44.72	

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

Confirmation Code:

HRWBLO

Alaska.

Traveler

Josiah Patkotak

E-Ticket: 0272353240836

MP#: Alaska Airlines 126615 MVP® Gold | oneworld® Sapphire

Seats: BRW-ANC 2A ANC-SEA 1F 2F SEA-ANC

ANC-BRW 2F

Flight

Departs

Arrives

🔏 Alaska 50

First Class (C) | Nonstop Distance: 722 mi { Barrow (BRW) Mon, Nov 27 5:54 pm

Anchorage (ANC) Mon, Nov 27 7:46 pm

Duration: 1h 52m

🔏 Alaska 116

First Class (J)

Nonstop Distance: 1,444 mi Duration: 3h 38m

Anchorage (ANC)

Thu, Nov 30 5:30 pm

Seattle (SEA)

Thu, Nov 30 10:08 pm

Alaska 49

First Class (I) i Nonstop

Distance: 1,444 mi | Duration: 3h 50m

Seattle (SEA)

Sat, Dec 2 10:00 am

Anchorage (ANC)

Sat, Dec 2 12:50 pm

Alaska 51

Nonstop

First Class (C) | Distance: 722 mi | Duration: 2h 10m

Anchorage (ANC) Sun, Dec 3 2:50 pm

Barrow (BRW)

Sun, Dec 3 5:00 pm

Flight Total for 1 passenger: \$1,972.50

The Alaska Airlines commercial account ending with \*\*\*\*\*\*\*2020 has been charged a total of USD \$1,972.50 on November 20, 2023.

Total per passenger

\$1,972.50 \$1,870.33

Fare \$1,870.33 Base fare

Taxes and fees

\$102.17

**United States Flight Segment Tax** 

\$9.60 Domestic \$21.20 US Alaska/Hawaii tax \$10.50 US psgr. facility charge \$11.20 US Sept. 11 security fee \$49.67 **US** transportation tax

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.



RA#: Invoice #:
Invoice Date:
Account #:
Reservation #:

563711068 10025487187 11/30/2023 XZ45389

1456738519



500 NACHES AVE. SW, STE. 300 STE. 300 98057-2293 RENTON, UNITED STATES

BILLING DETAIL		9)		
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	3	DAY	106.24	318.72
VEHICLE LICENSE FEE RECVRY 0 79/DAY	3	DAY	0.79	2.37
		Taxable	Subtotal:	321.09
Non-Taxable Charges:				
FUEL SERVICE OPTION	1	RNT	103 09	103.09
CON FACILITY CHARGE 10.10/DAY	3	DAY	10 10	30.30
CONCESSION FEE RECOVERY 11 11 PCT	321 09	%	11.11	35 67
	N	on-Taxable	Subtotal	169,06
Total (USD)				490.15
PAYMENTS	Althorard's		S. SHIPPARE	P. Harris
Payment	12/21/2023	CHK		490.15
Total Payments (USD)				490.15

Balance Due (USD)

Outline and Distance percentage-based charges for Time and Distance percentage-based charges for E. sales trains and fets or such arges, and charges divided between multiple person may be rounded up or down a whole contribute or the charges equal the advantage local feet and another them.

Tax ID: 26-4086616					
BILL TO		1947			
NORTH SLOPE BOROUGH Attn: MATTIE BODFISH PO BOX 69 BARROW, AK, UNITED STAT	ES 9972	3			
RENTAL INFORMATION					
Driver:				PATKOTA	AK, JOSIAH
Check Out:				11/27	/2023 20:48
Location:			AN	CHORAGE INT	L AIRPORT
Check In:				11/30	/2023 10:53
Location:			AN	CHORAGE INT	LAIRPORT
Reserved Car Class:					FFAR
Charged Car Class:					FFAR
Type:					VP
Billing Name:				North Sic	pe Borough
RENTAL VEHICLES	7564	E Actual	Sept.	or Depositor	Year
# Year Make Model Set 1 2023 NISSA ARMADASV		lass	Reg. Da	ite Start 11/2	End 8 11/30
# Lic. Plate MRP 1 JWZ690	CO2	Fuel	KM/!	M Beg. / End. / 19178 / 19257 :	
# VIN # 1 JN8AY2AD2P9692783	Eng.	HP 0	KW 0	Unit 7WG80R	

Fed Tax Id: 430724835





Tel#: +1 8775306141

# National.

# Reservation Confirmed

Confirmation #1456738519 sent to c .... i@north-slope.org.

Upon arrival, please proceed to the National Car Rental counter.

# **Full Size SUV**

Chevrolet Tahoe or similar Automatic



### LOCATION

# Anchorage Intl Airport (ANC)

PICK UP	P	Ì	¢	ĸ	U	P
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# RETURN

Mon, Nov 27 at 8:00 AM

Thu, Nov 30 at 2:00 PM

Counter

# **ADD ONS**

Fuel Service Option · Loss Damage Waiver

# Estimated Total

\$ 688.30 USD \*

### **RENTAL RATE**

TIME & DISTANCE (4 Day(s) @ \$ 106.24) \$ 424.96

#### ADD-ONS

FUEL SERVICE OPTION (1 rental @ \$ 95.16) \$ 95.16

9 Additional Drivers Included
Loss Damage Waiver Included

### MILEAGE

Unlimited Mileage Included

## FEES

FEES	Mational
ANCHORAGE RENTAL TAX 8.00 PCT (8.0%)	National.
CON FACILITY CHARGE 10.10/DAY	\$ 40.40
CONCESSION FEE RECOVERY 11.11 PCT (11.11%)	\$ 47.56
VEHICLE LICENSE FEE RECVRY 0.79/DAY	\$ 3.16
ALASKA VEH RENTAL TAX (10.0%)	\$ 42.81

# **ESTIMATED TOTAL**

\$ 688.30 \*

\* Rates, taxes, and fees do not reflect rates, taxes and fees applicable to non-included optional coverages or extras added later

DRIVER INFORMATION	ACCOUNT NAME
JOSIAH PATKOTAK c·····i@north-slope.org ····9105	NORTH SLOPE BOROUGH
FLIGHT INFORMATION ALASKA AIRLINES INC. 274	PAYMENT INFORMATION
	Billing Account (****3255)

LOCATION DETAILS	5000 W International Airport Rd	OPERATION HOURS	$\leftarrow$	$\begin{array}{c} \text{Week of Nov 19,} \\ \text{2023} \end{array} \rightarrow$
	Anchorage, AK 99502			
	+1 844-914-1557		SUN	12:00 AM - 2:30 AM
				5:30 AM - 11:59 PM
HOW TO			MON	12:00 AM - 2:30 AM
FIND US	From the baggage claim,			5:30 AM - 11:59 PM
	follow the posted signage to the National Rental counter. Proceed to the		TUE	12:00 AM - 2:30 AM 5:30 AM - 11:59 PM
	Emerald Club counter to		WED	12:00 AM - 2:30 AM

RA#:\* Invoice #: Invoice Date: Account #: Reservation #:

563771945 10025498557 12/03/2023 XZ45389

1456738784



500 NACHES AVE. SW, STE. 300 STE. 300 98057-2293 RENTON, UNITED STATES

BILLING DETAIL	1	ava mic.		
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	DAY	106.24	106.24
VEHICLE LICENSE FEE RECVRY 0.79/DAY	1	DAY	0 79	0.79
		Taxable	Subtotal:	107.03
Non-Taxable Charges:				
FUEL SERVICE OPTION	1	RNT	109 62	109.62
CON FACILITY CHARGE 10 10/DAY	1	DAY	10.10	10.10
CONCESSION FEE RECOVERY 11 11 PCT	107.03	%	11_11	11.89
	N	on-Taxable	Subtotal:	131,61
Total (USD)				238.64
PAYMENTS	OF ST	Service by	THOUGH !	100
Payment 1	2/21/2023	CHK		238.64
Total Payments (USD)				238.64

Balance Due (USD) 0.00

Tax ID: 26-4086616			
BILL TO			
NORTH SLOPE BOROUGH Attn: MATTIE BODFISH PO BOX 69 BARROW AX UNITED STATES 99723			
RENTAL INFORMATION			
Driver:	PATKOTAK, JOSIAH		
Check Out:	12/02/2023 13:26		
Location:	ANCHORAGE INTL AIRPORT		
Check In:	12/03/2023 13:29		
Location:	ANCHORAGE INTL AIRPORT		
Reserved Car Class:	FFAR		
Charged Car Class:	FFAR		
Type:	VP		
Billing Name:	North Slope Borough		
RENTAL VEHICLES			
# Year Make Model Series Class 1 2022 CHEV SUBURB 0LT4	Reg. Date Start End 12/02 12/03		
# Lic. Plate MRP CO2 Fuel 1 KHK632	KM/M Beg. / End. / Total 33849 / 33920 / 71		
# Vin # Eng. HP 1 1GNSKCKD3NR250413 355	KW Unit 261 7V978G		



Fed Tax ld: 430724835



Tel#: +1 8775306141 askaradmin@em.com

#### NORTH SLOPE BOROUGH

P O. BOX 69 BARROW, ALASKA 99723

#### JOSIAH B PATKOTAK

Vendor No. Check No: 144911 1056597 11-22-2023

Check Date:
Stub:

1 of 1

STATEMENT OF ACCOUNTS DETACH STATEMENT DEFORE DEPOSITING

Invoice Number	Date	Description		
Invoice Number TA 120583	Date 11/20/23	TRAVEL ADVANCE	Gross Amount 420.00	Net Amount 420.0
heck Number 010	056597	Totals	420.00	420.0



#### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N.A. BARROW BRANCH BARROW, ALASKA

89-5/1252

Check No. 1056597

VENDOR NO.	DATE	AMOUNT
144911	11-22-2023	\$*****420.00

TO THE ORDER OF

JOSIAH B PATKOTAK PO BOX 1505 BARROW AK 99723 VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

D- 13 7-

N



Hotels.com itinerary: 72698512737694

Purchase date: Nov 21, 2023

## **Booking details**

Hyatt Place Anchorage Midtown

101 EAST TUDOR RD, Anchorage, AK, 99503 United States of America

Check-in: Nov 27, 2023

Check-out: Nov 30, 2023

1 room x 3 nights

Suite, 1 Bedroom

Booked for: JOSIAH PATKOTAK

## Payment details

Room price

Mon, Nov 27	\$288.28
Tue, Nov 28	\$288.28
Wed, Nov 29	\$288.28
Taxes & Fees	\$103.80

Total \$968.64
Paid
[Visa 9955]

#### 5700 Pacific Highway East Fife, WA. 98424



#### 1820 East 29th Street Tacoma, WA. 98404

PUYALLUP TRIBE OF INDIANS

Guest Name:

Josiah Patkotak

Po Box 69

Barrow, AK 99723 USA

Room #:

901

Folio#:

R378F41

1

Group #:

Guests:

rde: D./

Clerk:

RANDILYN!

CL#:

CC #:

Arrive: 11/30/23

Time: 22:16

Depart: 12/02/23

Time: 11:51

Status: HIST

Date	Description	Reference	Comment	Charges	Credit
11/30/2023	ROOM CHARGE	922	From Aiken, James 922	\$174.00	\$0.00
11/30/2023	TRIBAL TAX	922t	From Aiken, James 922 TRIBAL TAX	\$24.88	\$0.00
11/30/2023	ROOM CHARGE	918	From Brune, Jason 918	\$174.00	\$0.00
11/30/2023	TRIBAL TAX	918t	From Brune, Jason 918 TRIBAL TAX	\$24.88	\$0.00
11/30/2023	ROOM CHARGE	909	From Edwardsen, Vernon 909	\$174.00	\$0.00
1/30/2023	TRIBAL TAX	909t	From Edwardsen, Vernon 909 TRIBAL TAX	\$24.88	\$0.00
1/30/2023	ROOM CHARGE	901		\$525.00	\$0.00
11/30/2023	TRIBAL TAX	901t	TRIBAL TAX	\$75.08	\$0.00
12/01/2023	ROOM CHARGE	922	From Aiken, James 922	\$204.00	\$0.00
12/01/2023	TRIBALTAX	9221	From Aiken, James 922 TRIBAL TAX	\$29.17	\$0.00
12/01/2023	ROOM CHARGE	918	From Brune, Jason 918	\$204.00	\$0.00
12/01/2023	TRIBAL TAX	918t	From Brune, Jason 918 TRIBAL TAX	\$29.17	\$0.00
12/01/2023	ROOM CHARGE	909	From Edwardsen, Vernon 909	S204.00	\$0.00
12/01/2023	TRIBALTAX	909t	From Edwardsen, Vernon 909 TRIBAL TAX	\$29.17	\$0.00
12/01/2023	ROOM CHARGE	901		\$600.00	\$0.00
12/01/2023	TRIBAL TAX	901t	TRIBALTAX	\$85.80	\$0.00
12/02/2023	PAY VISA	Ck Out 11:51	************5785	\$0.00	(\$2,582.03)

Folio Balance:	\$0.00
• • • • • • • • • • • • • • • • • • • •	



Hotels.com itinerary: 72698513953834

Purchase date: Nov 21, 2023

## Booking details

Emerald Queen Hotel & Casino

5700 Pacific Highway East, Fife, WA, 98424 United States of America

Check-in: Nov 30, 2023 Check-out: Dec 2, 2023

1 room x 2 nights

Suite

Booked for: JOSIAH PATKOTAK

## Payment details

Room price

Thu, Nov 30	\$219.60
Fri, Dec 1	\$237.60
Taxes & Fees	\$63.19

Total	\$520.39
	Paid
	[Visa 9955]

Includes your Member Price

cancelled



CONFIRMATION - RESERVATION CONFIRMATO

Nov 30, 2023 - Dec 02, 2023

Confirmation Number: Offer Name:

Primary Guest:

R378F41

Eqc Tacoma Hotel Mr. Josiah Patkotak



EQC Fife Hotel

5700 Pacific Highway East

Fife, WA 98424

Phone: 253-922-2000

EQC Tacoma Hotel 1820 East 29th Street

Tacoma, WA 98404

Phone: 253-922-2000

#### Tacoma Grand Suite

#### RATE BREAKDOWN

Date	Room Rate
11/30/2023	\$525.00
12/01/2023	\$600.00
Total	\$1,125.00

 Room Total:
 \$1,125.00

 Room Total Tax:
 \$160.88

Total: \$1,285.88

(\*Inclusive of taxes)

Deposit Amount: \$0.00



Hotels.com itinerary: 72699039517888

Purchase date: 21 Nov 2023

## **Booking details**

Marriott Anchorage Downtown

820 W 7th Ave, Anchorage, AK, 99501 United States of America

Check-in: 2 Dec 2023

Check-out: 3 Dec 2023

1 room x 1 night

Room, 1 King Bed, Non Smoking

Booked for: Josiah Patkotak

## Payment details

Room price

Sat, 2 Dec US\$279.00

Taxes & Fees US\$33.48

Total US\$312.48

Pai

[Visa 9955]

Company Company Company

supplier Number

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● Invoice ○ G/L

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Payments

Purchase Orders

Supplier Master

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Pay Status Code

Paid in Full Paid in Full

FA 120583 Invoice Number

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563771945 563711068

Paid in Full Paid in Full

K53240836

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2469216A52X8BJBSX

2469216A52X8BJE22

2469216A52X8BK8HS

2469216A52X9ME04Y

Paid in Full Paid in Full Paid in Full Paid in Full

Paid in Full

2469216A52XVL9LMS

7469216A52XTXY4X6

7469216A52XTXYS34

Paid in Full 2424052AHW6AVDK2Q-C Paid in Full Payment History

Balch

G/L Distribution

Purchase Receipts ;

UnsM:

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Pay Stat

Document Type

Travel Advance (Voucher DT)

Travel Claims

Travel Claims Travel Claims Travel Claims Travel Claims Travel Claims Travel Claims

**Travel Claims** 

ENTERPRISE HOLDINGS INC/NATION

490.15 TC

PATKOTAK, JOSIAH B

420.00 TP

11/22/2023

144911 00120583 145912 00120583 145912 00120583 101291 00120583 147253 00120583

Supplier Number

12/09/2023 12/09/2023 01/18/2024 01/29/2024

Doc

Gross Amount

W

00120583 Purchase Order 238.64 TC ENTERPRISE HOLDINGS INC/NATION

1,972.50 TC / ALASKA AIRLINES INC -LOS ANGEL

WELLS FARGO BANK -- CREDIT CARD

WELLS FARGO BANK -- CREDIT CARD

309 66 TC

01/29/2024 01/29/2024

147253 00120583

01/29/2024

147253 00120583

SZ0.39 TC

WELLS FARGO BANK -- CREDIT CARD

968.64 TC

Travel Claims Travel Claims Travel Claims Travel Claims

WELLS FARGO BANK -- CREDIT CARD

WELLS FARGO BANK -- CREDIT CARD

ALASKA AIRLINES INC -LOS ANGEL

WELLS FARGO BANK -- CREDIT CARD

312.48 TC

01/29/2024 01/29/2024 01/29/2024 02/12/2024

147253 00120583

147253 00120583

147253 00120583

280.93 TC

Ma. 19- TC

280.93- TC 94.00 TC

WELLS FARGO BANK --CREDIT CARD

WELLS FARGO BANK -- CREDIT CARD

1,285.88 TC

02/25/2024

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	A	В	U	۵	E	ıL	ľ	,,
15	15 HOTELS.COM 7269852775024 2469216A52X8BK8HS	2469216A52X8BK8HS	11/21/23	120583	120583 JOSIAH PATKOTAK	2105.6420 \$ 309.86.	69 69	.99.60
16	16 HOTELS.COM 7269855298245 2469216A52X9ME04Y	2469216A52X9ME04Y	11/21/23	120583	120583 JOSIAH PATKOTAK	2105.6420 \$	64	280.93

2/12/2024

# North Slope Borough TRAVEL CLAIM FORM

тс# 135182

A&F Logbook # 107 173

Grant funded: Yes or No V

Last Na	Last Name First Name						oyee Number	7	
PATKOTAK .		JOSIAH			В	14491	1		
Mailing A	ddress	•					Cont	tact Person	_
P.O. BOX 1505 BARROW, ALASKA 99723					CHRI	STINA			
Department Divis			ion			Teleph	one/Extension	-	
MAYOR'S OFFICE CENTRAL					x5232			1	
Business Travel Dates Per Diem Da			tos		_		ravel Dates	_	
Dualitea traver dutas					NON				П
1/22-1/30				1			سائة مط	onice only **	4
** Travel Clai	m must be acco	ompanied AC	by origina TUAL TRAVE	EL COSTS	rvenc	ioi ce	Tunea	Jopies Only	
	Business Unit		Subsidiary	Actual	Direct				
Description	or CIP Project	Object	Code	Amount	Bill *	POP *	Ve	ndor/Explanation	4
Airfare on slope									4
									4
Airfare in state									
Airfare out of state	2105	6403		\$ 2,815.91	1		ALASK		
Airfare out of country	2105	10410		155.47	X			ET 0272358833459	Jι
anare out or country	2105	4410		192.24	X		BUDG	4ET (2) -	1
Central transportation	2105	6410		\$ 298.55	X			T INV # A2073678	7
Ground transportation		6410		\$ 52.00	1			RT TRANSFER	2
	2105	6410		\$ 162.00	1			RT TRANSFER	力
	2105			\$ 560.00	# of ni	ohts R	-	1\$ \$ 70.00	7
Per diem	diem 2105 6415			\$ 0.00	# of ni			t \$	┪
Per diem	-	0.00		-	-	yınıs		S.COM	Η
Lodging	2105	6420	_	\$ 702.24	-	-			+
	2105	6420		\$ 171.88	V	-		S.COM	+
	2105	6420		\$ 639.95	V	-	MOTEL	S.COM RECEIV	肿
				\$	1 st	-	1	S.CONS MAYOR	
Other travel & lodging	2105	6420		\$ 250.88	1	-			4
	405	10420		80.88	1		HOTEL	scom crn 12	2
Total Travel Cost		1000		\$ 4382.20				1,010	4
Total Direct Billing				15812.20				7.1	4
Subtota	l All Reimbursable T	ravel Costs		\$540.00	C			ML # . +4 C	4
Less Travel Advance					> TA # 1	135182	? CI	heck # 1057835	
Less Travel Advance					> TA#			heck#	
F033 (1546) W040H06			ctual Costs	\$ 8		(		t Billed	
			Reimbursed		1	8	5 Check	ler Paid : Voided	
CERTIFICATIO	N: The facts stated	in or on suppor	ring documents	are correct and in a	accordan	ce with e	stablished t	ravel regulations.	7
	Signature:	312	~ ~		Date:	21	137		4
Department	-	139 9	leason	-	Date:		2/12	24	_
	Signature:	1			Date:			120	╝
Mayor's Office	/	30,91	1 apr		Date:	2	12 2	14	
mayor s Office	Oignmart.		0.00						_
	(	ADMINISTR	RATION AND F	INANCE USE O	NLY		-	14410	- [
Approval by A & F:	A			Reset All Fields	Date !	Process	ed 📆	132124	4
Accounting Approval:				RESCUENTIALIS	Date i	Process	ed		4
			AP	VOUCHER ENTI	ERED O	N DOC	<b>¥</b>		- 1

Date: 1/16/2024

# NORTH SLOPE BOROUGH

TA#	1351	82

A&F	Logbook#
ACA!	LOGUCON

		TRAVEL	AUTHOR	RIZATION		A&F	Logbooka	=	_
Non-Borough TA	Curre	nt FY 🔽	Next FY			Grant	Funded:		
Last Na	me	Fire	it Name	Middle Name		Gender	Address	Boo	k Number
PATKO1	TAK	JC	SIAH	В	M		1 4	49	1 1
Mailing Address					DC	В	Conta	act Pe	erson
O BOX 1505 BAR	A	3					CH	RIST	INA
Departm				Division			Telepho	ne/E	xtension
MAYOR'S OFFICE				CENTRAL				X523	2
	Land)	F	STIMATED T	RAVEL COSTS					
	Business Unit		Subsidiary		Direct				
Description	or CIP Project	Object	Code	Estimated Cost	Bill	-			Note
Airfare	2105	6403		\$2,815.91	~		ALASKA A	AIR F	C-S
Ground Transportation	2105	6410		\$450.00	V	FUL	L SIZE PR	REMI	JM SUV
Ground Transportation									
Per Diem	2105	6415		\$560.00		= Numb	er of Nights	8	at \$ \$70.00
Per Diem				\$0.00		= Numb	er of Nights		at S
	2105	6420		\$660.00		= Numb	er of Nights	3 1	NIGHTS
Lodging	2105	6420		\$171.88			1 NIC	SHT	
	2105	6420		\$639.95	-		3 NIG		
	-			\$171.88	-	_	1 NIC		
Excess Baggage	2105	6420		\$171,00					
Other travel & lodging							REC		
		_			H		NSB MAYO	18.21	DEFICE
				## 400 00	-		JAN 1	8 21	127
	Total E	stimated Tra		\$5,469.62			Çilliş i	0 21	144
	Estimated P		Adva	nce Requested		* NA	#737	78	7
		\$560.00		\$560.00		1415	* 10	-	-
Date of Meeting/Con				for Per Diem	_	1			
· 1/22-1/24 &				21-1/29			NO	_	
Purpose of trip: ME	ETING IN ANC	1/22-24 WITI	HILCORP T	HEN MEETING WITH S	SAR IN	PHILA	DELPHIA	ON 1	/26-27
orpose or may									
Complete Itinerary:	BRW-ANC-SEA	-PHL-SEA-A	NC-BRW						
			21/24	Date/Time Leaving F	ROM E	lusiness	9	1/28	/29
Date/Time Leaving F Hotel: HYATT PLACE					_				
							ot aubmitta	طفیس ام	in ton daw
The North Slope Bord	ough is hereby aut	honzed to tak	e deductions fro Lloused reserva	om my next pay check, if T ations must be claimed on	the Tra	avel Clair	ioi soomille Ti	G WIO	iiii ten day:
	1700	Zingioyimora.		Date: 1 1 1 2 4					
Traveler's Signature:	1			Date: 115 ( /					
Department Author				Date:					
Grant Department 5	gnature								
Mayor's Signature:	11.10			Date: 15 Cf					
		ADM	INISTRATION A	ND FINANCE USE ONLY					
Approval by A & F				Date Processed					
Travel Coordinator:				Date Processed					
				AP Voucher Entered on	Doce				

Confirmation Code:

HRMLSD

Traveler

Josiah Patkotak

E-Ticket: 0272358833459

MP#: Alaska Airlines 126615 MVP® Gold 75K | oneworld® Emerald

1F Seats: BRW-ANC

ANC-SEA 1A SEA-PHL 1A PHL-SEA 2A

SEA-ANC 1A ANC-BRW 1A

Flight

🔏 Alaska 50

First Class (C)

Nonstop

Distance: 722 mi | Duration: 1h 49m

🥖 Alaska 134

First Class (C)

Nonstop

Distance: 1,444 mi

Duration: 3h 29m

🧸 Alaska 442

First Class (C)

Nonstop

Distance: 2,371 mi | Duration: 5h 7m

💰 Alaska 443

First Class (C)

Nonstop

Distance: 2,371 mi Duration: 6h 10m

🧖 Alaska 85

First Class (C)

Nonstop

Distance: 1,444 mi

Duration: 3h 47m

🖨 Alaska 51

First Class (C)

Nonstop

Distance: 722 mi Duration: 2h 3m

Departs

Barrow (BRW)

5:24 pm

Mon, Jan 22

Arrives

Anchorage (ANC) Mon, Jan 22

7:13 pm

Anchorage (ANC)

Wed, Jan 24 7:25 pm

Seattle (SEA) Wed, Jan 24

11:54 pm

Seattle (SEA)

Thu, Jan 25

9:40 am

Philadelphia (PHL)

Thu, Jan 25 5:47 pm

Philadelphia (PHL)

Sun, Jan 28 6:50 pm

Seattle (SEA)

Sun, Jan 28

10:00 pm

Seattle (SEA)

Mon, Jan 29 7:06 am

Anchorage (ANC)

Mon, Jan 29

9:53 am

Anchorage (ANC)

Mon, Jan 29 2:25 pm

Barrow (BRW)

Mon, Jan 29 4:28 pm

Flight Total for 1 passenger		
Airfare for Josiah Patkotak:		
New Purchase		\$2,815.91
Previous Purchase		-\$2,815.91
Amount charged:		\$0.00
New ticket total per passenger		\$2,815.91
Fare		\$2,638.76
Base fare	\$2,638.76	
Taxes and fees		\$177.15
United States Flight Segment Tax		
Domestic	\$20.00	
US Alaska/Hawaii tax	\$22.20	
US psgr. facility charge	\$15.00	
US Sept. 11 security fee	\$11.20	
US transportation tax	\$108.75	

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

#### Confirmation Code:

#### HRMLSD

## Traveler

#### Josiah Patkotak

-Ticket: 0272358314198

↑ IP#: Aleska Airlines 126615 MVP® Gold 75K | oneworld® Emerald

Leats: BRW-ANC 1A ANC-SEA 1A SEA-PHL 1A

> PHL-SEA 2A SEA-ANC 1A

ANC-BRW 1A

Departs F ght

, Alaska 50

First Class (C) | Nanstop

Distance: 722 mil Duration: 1h 49m

, <sup>§</sup> Alaska 134

Anchorage (ANC) First Class (C) | Wed, Jan 24 Nonstop 7:25 pm 11:54 pm

Barrow (BRW)

Sun, Jan 21

5:24 pm

D stance: 1,444 mi Duration: 3h 29m

Alaska 442

Seattle (SEA) First Class (C) | Thu, Jan 25 Thu, Jan 25 Nonstop 5:47 pm 9:40 am

D stance: 2,371 mi |

Duration: 5h 7m

🦪 Alaska 443 Philadelphia (PHL) First Class (C)

Sun, Jan 28 Nonstop 6:50 pm D stance: 2,371 mi |

© tration: 6h 10m

Alaska 85

Seattle (SEA) First Class (C) ] Mon, Jan 29 Mon, Jan 29 Nonstep 9:53 am 7:06 am

C stance: 1,444 mi | Duration: 3h 47m

Alaska 51

Barrow (BRW) Anchorage (ANC) First Class (C) | Mon, Jan 29 Mon, Jan 29 Nonstop 4:28 pm 2:25 pm

Distance: 722 mil Duration: 2h 3m

Sun, Jan 21 7:13 pm

Anchorage (ANC)

Arrives

Alaska.

Seattle (SEA) Wed, Jan 24

Philadelphia (PHL)

Seattle (SEA) Sun, Jan 28 10:00 pm

Anchorage (ANC)

Muchanist May Parish

Flight Total for 1 passenger: \$2,815.91

Tile Alaska Airlines commercial account ending with \*\*\*\*\*\*2020 has been charged a total of USD \$2,815.91 on January 16, 2024.

1 stal per passenger \$2,815.91

Fare \$2,638.76

Base fare \$2,638.76

Taxes and fees \$177.15

United States Flight Segment Tax

Domestic	\$20.00
US Alaska/Hawaii tax	\$22.20
US psgr. facility charge	\$15.00
US Sept. f1 security fee	\$11.20
US transportation tax	\$108.75

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alasks Airlines commercial desk at 1-888-280-8929.

Confirmation Code:

**HRMLSD** 

Traveler

Josiah Patkotak

E-Ticket: 0272358836862

MP#: Alaska Airlines 126615 MVP® Gold 75K | oneworld® Emerald

Seats: PHL-SEA 2A SEA-ANC 1A ANC-BRW 1A

Flight

Alaska 443

First Class (C)

🦪 Alaska 85

First Class (C)

🧸 Alaska 9206

First Class (C)

Nonstop

Distance: 722 mi Duration: 2h 1m

Departs

Philadelphia (PHL)

Sun, Jan 28 6:50 pm

Seattle (SEA)

Mon, Jan 29 7:06 am

Anchorage (ANC)

8:30 am

Tue, Jan 30

**Arrives** 

Seattle (SEA)

Sun, Jan 28

10:00 pm

Anchorage (ANC)

Mon, Jan 29

9:53 am

Barrow (BRW)
Tue, Jan 30
10:31 am

FLEW

Flight

The total price for your flight(s) is not available.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

Optional Services & Fees† Summary

Note: Inflight services are not reflected.

No receipts available for services and fees.

**Baggage Claim Tickets** 

Name: Josiah Patkotak

Confirmation Code: HRMLSD Final Destination: ANCHORAGE

AS 50 BRW ANC

Bag Tag

#1: AS 89-03-60

Name: Josiah Patkotak

Confirmation Code: HRMLSD Final Destination: ANCHORAGE

. AS 50 BRW ANC

Bag Tag

#1: A\$ 89-86-87

#2: AS 90-10-90

Name: Josiah Patkotak

Confirmation Code: HRMLSD

Final Destination: PHILADELPHIA

. AS 442 SEA PHL

AS 134 ANC SEA

**Bag Tag** 

#1: AS 91-96-37

Name: Josiah Patkotak

Confirmation Code: HRMLSD

Final Destination: BARROW

. AS 51 PHL BRW

Bag Tag

#1: AS 95-20-47

Name: Josiah Patkotak

Confirmation Code: HRMLSD Final Destination: BARROW

AS 51 ANC BRW

Bag Tag

#1: AS 96-31-51

Issued Date

21JAN24/BRW

Issued Date

22JAN24/BRW

22JAN24/BRW

Issued Date

24JAN24/ANC

Issued Date

28JAN24/PHL

Issued Date

29JAN24/ANC

January 27, 2024 Here's your receipt for your ride, Josiah



**Total** 

\$119.93

Trip fare	\$112.97
Subtotal	\$112.97
Booking Fee ②	\$5.31
Philadelphia TNC Assessment Fee	\$1.65

#### **Payments**



\$119.93

January 27, 2024 Here's your receipt for your ride, Josiah



**Total** 

\$135.74

Trip fare	\$130.59
Cubtotal	\$130.59

Booking Fee ② \$5.15

## **Payments**

Subtotal



Invoice # A2073678 Date: 01/24/2024 PO # 135182 BUDGET RENT A CAR OF ANCHORAGE PO BOX 201669 -Other Govt Rentals-Anchorage ANCHORAGE, AK 99520 (907) 243-0150

#### Bill To

NORTH SLOPE BOROUGH PO BOX 69 BARROW, AK 99723

#### Renter Information

JOSIAH PATKOTAK

Claim #: Adjuster:

Renter's Ins: WILTON ADJUSTMENET SERVICES

Policy #: 182734501

Insured:

Rental Summary

. Unit #: 15505081 Rented Class: L 2021 FORD EXPEDITION	Lic: KJM300 AK VIN: 1FMJK1MT4MEA34567	Date Out: 01/22/2024 In: 01/24/2024	<b>Time</b> 20.20 18.30	<b>Odom</b> 23,028 23,158	Euel 8 8	ANC350 ANC200
2. Unit #: Rented Class: L	Lic:	Out:	0.00	0	0	
0	VIN	In:	0.00	0	0	

Charge Summary

Description	Charged	Rate Per	Amount	
SG: OT		41.67 hour	.00	
SG: Daily	2 @	125.00 day	250.00	
SG: Weekly		750.00 week	.00	
SG: XDaily		125.00 day	. 00	
Net T&M			250.00	
AIRPORT ACCESS FEE ANC		11.100%	27.75	
CUSTOMER FACILITY CHARGE	2 @	10.10 day	20.20	
VEHICLE LICENSING FEE	2 @	.30 day	+60	
Subtotal of Other Charges		-	48.55	
Total Charges			298,55	
Billed AR 21067	01	/24/2024	298.55	
Total Due			298.55	

Invoice # A2074184 Date: 01/30/2024

PO# 135182

BUDGET RENT A CAR OF ANCHORAGE PO BOX 201669 -Other Govt Rentals-Anchorage ANCHORAGE, AK 99520 (907) 243-0150

Bill To

NORTH SLOPE BOROUGH PO BOX 69 BARROW, AK 99723 Renter Information

JOSIAH PATKOTAK 9069 AHGEAK STREET BARROW, AK 99723 (907) 319-9224

DL: 7194519

AK 03/22/2027

Claim #: Adjuster:

Renter's Ins. COMPANY

Policy #: Insured:

Rental Summary

, Unit #: 15328003 Rented Class: L 2021 FORD EXPEDITION	Lic: JVM326 AK VIN: 1FMJK1MT1MEA10114	Date Out: 01/29/2024 In: 01/30/2024	<b>Time</b> 15.08 7.00	Odom 32,788 32,827	Euel 8 8	Lac ANC350 ANC200
t. Unit#: Rented Class: E	Łic:	Out:	0.00	0	0	
0	VIN	In:	0.00	0	0	

Charge Summary

Description	Charged	Rate Per	Amount	
SG: OT		41.67 hour	.00	
SG; Daily	1 @	125.00 day	125.00	
SG: Weekly		750.00 week	.00	
SG: XDaily		125.00 day	.00	
Net T&M			125.00	
AIRPORT ACCESS FEE ANC		11.100%	13.88	
CUSTOMER FACILITY CHARGE	1 @	10.10 day	10.10	
VEHICLE LICENSING FEE	1 @	.30 day	.30	
Fuel Charge For Unit#	5.37	8.00 gal	42.96	
Subtotal of Other Charges			67.24	
Total Charges			192.24	
Billed AR 21067	01.	/30/2024	149.28	
Billed AR 21067		/31/2024	42.96	
Total Due			192.24	

# Christina Soriano

Delaware Limo <reservations@delaware.limo> Monday, January 22, 2024 3:57 PM From: Sent:

ö

**Subject:** 

Payment Receipt [For Conf# 41386]

Christina Soriano

Do not click links or open attachments unless you recognize the sender and CAUTION: This email originated outside the North Slope Borough.

know the content is safe.



For Confirmation #21205 41386 33037

Transaction Date/Time: 01/22/2024 07:57 PM

Payment Receipt

Delaware Limo thanks you again for you business and we're looking forward to serving you once again.

Method:

Total Paid:

Transactions:

\$45.60

Visa \*\* 5785

AUTH CAPTURE \$45.60 (12049416199)

Josiah Patkotak

21205 41386 33037

Trip Confirmation#

Passenger:

01/25/2024 06:00 PM Trip Date & Time:

Drop-off Location: DoubleTree by Hilton Hotel Philadelphia Center City, 237 South Broad Street Philadelphia, PA 19107 Pick-up Location: PHL, Alaska Airlines 442, From/To: SEA, Term/Gate: D

Routing Information:

Charges & Fees

\$19.80 \$6.00 \$2.20 \$152.00 \$110.00 \$14.00 Fuel Surcharge 2.000% STC 18.000% Meet & Greet Base Rate Parking

Reservation Total:

# Christina Soriano

From:

Delaware Limo < reservations@delaware.limo > Monday, January 22, 2024 3:59 PM Sent:

Christina Soriano

Payment Receipt [For Conf# 41387]

**Subject:** 

ö



Do not click links or open attachments unless you recognize the sender and CAUTION: This email originated outside the North Slope Borough.

know the content is safe.



Payment Receipt

Transaction Date/Time: 01/22/2024 07:58 PM

For Confirmation #21205 41387 33037

Delaware Limo thanks you again for you business and we're looking forward to serving you once again.

Visa \*\* 5785 Method: AUTH\_CAPTURE \$48.60 (12049425032)

\$48.60

Josiah Patkotak

Trip Confirmation#

Passenger:

Transactions:

Total Paid:

Trip Date & Time:

21205 41387 33037

01/28/2024 04:00 PM

Routing Information:

Pick-up Location: DoubleTree by Hilton Hotel Philadelphia Center City, 237 South Broad Street Philadelphia, PA 19107

Drop-off Location: PHL, Alaska Airlines 443, From/To: SEA, Term/Gate: D

Base Rate Charges & Fees

\$30.00 \$2.20 \$19.80 \$110.00 Fuel Surcharge 2.000% High Demand Fee STC 18.000%

Payments/Deposits: Reservation Total:

\$162.00 \$48.60



# Reservation Confirmed

Confirmation #1459031931 sent to c·····o@north-slope.org

Upon arrival, please proceed to the National Car Rental counter,

### Full Size SUV AWD

Chevy Tahoe AWD or similar Automatic



#### LOCATION

Anchorage Intl Airport (ANC)

PICK UP	RETURN
Sun, Jan 21 at 7:30 PM	Wed, Jan 24 at 7:00 PM

#### ADD ONS

Counter

Loss Damage Waiver

Estimated	\$ 444.86 USD *
Total	

#### RENTAL RATE

TIME & DISTANCE (3 Day(s) @ \$ 106.24)	\$ 318.72
--	-----------

#### ADD-ONS

9 Additional Drivers	Included
Loss Damage Waiver	Included

#### MILEAGE

Unlimited Mileage	1 Include

#### FEES

cahalud Included

ANCHORAGE RENTAL TAX 8.00 PCT (8.0%)	A 25,69	
CON FACILITY CHARGE 10.10/DAY	National	
CONCESSION FEE RECOVERY 11.11 PCT (11.11%)	\$ 35.67	
VEHICLE LICENSE FEE RECVRY 0.79/DAY	\$ 2.37	
ALASKA VEH RENTAL TAX (10.0%)	\$ 32.11	

#### ESTIMATED TOTAL

\$ 444.86 \*

<sup>\*</sup> Rates, taxes, and fees do not reflect rates, taxes and fees applicable to non-included optional coverages or extras added later

DRIVER INFORMATION	ACCOUNT NAME
JOSIAH PATKOTAK	NORTH SLOPE
c·····o@north-slope.org	BOROUGH
····0200	
PAYMENT INFORMATION	
Billing Account (****3255)	

LOCATION DETAILS	5000 W International Airport Rd	OPERATION HOURS	← W	eek of Jan 14, 2024 $ ightarrow$
	Anchorage, AK 99502		SUN	12:00 AM - 2:30 AM
	+1 844-914-1557			5:30 AM - 11:59 PM
			MON	12:00 AM - 2:30 AM
ном то				5:30 AM - 11:59 PM
FIND US	From the baggage claim,		TUE	12:00 AM - 2:30 AM
	follow the posted signage			
	to the National Rental			5:30 AM - 11:59 PM
	counter. Proceed to the		WED	12:00 AM - 2:30 AM
	Emerald Club counter to			5:30 AM - 11:59 PM
	obtain your rental			J.JO ANN - 11.55 1140
	agreement and vehicle		THU	12:00 AM - 2:30 AM
	keys.			5:30 AM - 11:59 PM

## NORTH SLOPE BOROUGH

ADMINISTRATION AND FINANCE

PO BOX 69

BARROW, ALASKA 99723 PHONE: (907) 852-0347

FAX: (907) 852-3623



## PLEASE READ INSTRUCTIONS

- 1) DO NOT ACCEPT AUTO OR RENTAL COMPANY INSURANCE
- 2) Do not accept loss/damage waiver.
- 3) If original requests are lost, carriers should furnish affidavit to the North Slope Borough explaining loss and showing service rendered, including date of issue and number of ticket.
- 4) Transportation Requests must be sent to the North Slope Borough issuing the same to be vouchered for payment.
- 5) To rent a vehicle you must be 25 years of age, have a valid drivers license, and he on the NSB appreved driver's fist.
- 6) Name all other drivers (other drivers must be Borough employees and meet the requirements listed in #5 above).
- 7) In case of an accident or damage, immediately contact the NSB Risk Management's office at 1-907-852-0248. After-hours cell at 1-907-367-3841.
- 8) Advise the rental company of the accident or damages, and that the claim has been reported to the insurance company.
- 9) No upgrades allowed unless authorized by NSB Department Director with a Memo-IF NOT AUTHORIZED THEN TRAVELER MUST PAY THE DIFFERENCE.

#### NORTH SLOPE BOROUGH VEHICLE RENTAL VOUCHER

		Christina Soriano, Deputy Advisor
		Christana Seriane 1/17/2024
	Department	Car Vendor
	Mayor's Office	National ANC
	Pick Up Date	Return Date
For:	Sunday, January 21, 2024	Wednesday, January 24, 2024
	Traveler	Confirmation Code
	Josiah Patkotak	1459031931
TA#:	135182	

Insurance card on next page. \*\*\*Please note that rental is based on a 24-hour time clock, starting at pick-up

		ALASKA	INSUKAN	ICE IDENTIF	ICATION CARD
	ISTATE)				
COMPANY NUMB	≅₹	COMPANY		COMMERCIAL	PERSONAL
37532		Great American E	&S Insurance	e Company	
POLICY NUMBER		EFFECTIVE	DATE	EXPIRATION	€DA16
82734507		07/01/202	23	07/01/202	4
∕≑AR	MAKE:	MODEL	VEHICL	E IDENTIFICATIO	N NUMBER
Self	Insured		FLEE	1	
1031 W 4th Ai Anchorage	ze Suite 40	0	AK	99501	
-u cilorage					
		սցԻ			
NSJRED C North	Slope Boro	_			
	-				
r North	x 69			AK 997	23
North PO Bo	x 69			AK 9972	?3

# THIS CARD MUST BE KEPT IN THE INSURED VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

- 1. Name and address of each driver, passenger and witness.
- 2. Name of Insurance Company and policy number for each vehicle involved.

Claim Contact: Wilton Adjustment Services: Inc. Claim Number: (907) 276-3311

ACORD 56 (2007/92)

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#### Reservation # 1247191

BUDGET RENT A CAR OF ANCHORAGE PO BOX 201669 -Other Govt Rentals-Anchorage ANCHORAGE, AK 99520 (907) 243-0150

#### Bill To

NORTH SLOPE BOROUGH PO BOX 69 BARROW, AK 99723

#### Renter Information

JOSIAH PATKOTAK

DL:

Claim #: Adjuster: Renter's Ins: Policy #: Insured:

#### Reservation Summary

Vehicle Class Reserved: L

Pickup Date/Time: 01/29/2024 15:00

Renting Location: ANC350

BUDGET RENT A CAR OF ANCHORAGE PO BOX 201669 -Other Govt Rentals-Anchorage

ANCHORAGE, AK 99520

(907) 243-0150

Due Back Date/Time: 01/30/2024 13:00

Check-In Location: ANC350

BUDGET RENT A CAR OF ANCHORAGE PO BOX 201669 -Other Govt Rentals-Anchorage

ANCHORAGE, AK 99520

(907) 243-0150

Charge Summary

Description	Charged	Rate Per	Amount
G: OT		41.67 hour	.00
GG: Daily	1 @	125.00 day	125.00
G: Weekly		750.00 week	.00
SG: XDaily		125.00 day	.00
Net T&M			125.00
AIRPORT ACCESS FEE ANC		11.100%	13.88
CUSTOMER FACILITY CHARGE	1 @	10.10 day	10.10
EHICLE LICENSING FEE	1 @	.30 day	.30
Subtotal of Other Charges			24.28
Estimated Charges			149.28
			2 strake
			cancelled
			11 × 17

#### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723

#### JOSIAH B PATKOTAK

Vendor No. Check No: Check Date: 144911 1057835

Stub:

01-19-2024 1 of 1

## STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	
Invoice Number FA 135182	Date 01/16/24	TRAVEL ADVANCE	Gross Amount 560.00	Net Amount 560.00
Check Number 010	)57835	Totals	560.00	560.0



#### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, Ñ.A. BARROW BRANCH BARROW, ALASKA

89-5/1252

Check No. 1057835

VENDOR NO.	DATE	AMOUNT
144911	01-19-2024	\$*****560.00

TO THE ORDER OF

JOSIAH B PATKOTAK PO BOX 1505 BARROW AK 99723 VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

Da 13 2





Hotels.com itinerary: 72739720801626

Purchase date: Jan 18, 2024

## Booking details

Hyatt Place Anchorage Midtown

101 EAST TUDOR RD, Anchorage, AK, 99503 United States of America

Check-in: Jan 21, 2024

called hotel to inform them mayor would amive 1/22

Check-out: Jan 24, 2024

1 room x 3 nights

K-001. 0011 E4. 200

Room, 1 King Bed with Sofa bed (High Floor)

Booked for: Josiah Patkotak

## Payment details

Room price

Sun, Jan 21	\$209.00
Mon. Jan 22	\$209.00
Tue, Jan 23	\$209 00
Taxes & Fees	\$75.24

Total \$702.24
Paid
[Visa 1383]



Hotels.com itinerary: 72738349554211

Purchase date: Jan 16, 2024

## **Booking details**

Aloft Seattle Sea-Tac Airport

19030 28th Avenue South, SeaTac, WA, 98188 United States of America

Check-in: Jan 24, 2024 Check-out: Jan 25, 2024

1 room x 1 night

aloft, Room, 1 King Bed, Non Smoking

Booked for: Josiah Patkotak

## Payment details

Room price

Wed, Jan 24 \$151.00

Taxes & Fees \$20.88

Total **\$171.88** Paid

[Visa 1383]



Hotels.com itinerary: 72738353591225

Purchase date: Jan 16, 2024

## Booking details

DoubleTree by Hilton Philadelphia Center City

237 S. Broad St., Philadelphia, PA, 19107 United States of America

Check-in: Jan 25, 2024 Check-out: Jan 28, 2024

1 room x 3 nights

Room, 1 King Bed (High Floor) Booked for: Josiah Patkotak

## Payment details

Room price	
Thu, Jan 25	\$183.32
Fri, Jan 26	\$183.32
Sat, Jan 27	\$183.32
Taxes & Fees	\$86.34
Property fee	\$3.65

\$639.95	Total
Раіб	
(Visa 1383)	



Hotels.com itinerary: 72739002391465

Purchase date: Jan 17, 2024

## Booking details

Aloft Seattle Sea-Tac Airport

19030 28th Avenue South, SeaTac, WA, 98188 United States of America

Check-in: Jan 28, 2024

Check-out: Jan 29, 2024

1 room x 1 night

aloft, Room, 1 King Bed, Non Smoking

Booked for: Josiah Patkotak

## Payment details

Room price

Sun, Jan 28

\$119.00

Taxes & Fees

\$16.88

Total

\$135.88 Paid [Visa 1383]



Hotels.com itinerary: 72052549991392

Purchase date: Jan 29, 2024

#### Booking details

Hyatt Place Anchorage Midtown

101 EAST TUDOR RD, Anchorage, AK, 99503 United States of America

Check-in: Jan 29, 2024 notified aroud 8pm to canal, too late, need to pay

Check-out: Jan 30, 2024

1 room x 1 night

Room, 1 King Bed with Sofa bed (High Floor)

Booked for: Josiah Patkotak

## Payment details

Room price

Mon, Jan 29 \$224.00

Taxes & Fees \$26.88

Total \$250.88 Paid [Visa 1383]

# North Slope Borough

## OFFICE OF THE MAYOR

P.O. Box 69 Barrow, Alaska 99723 Phone: 907 852-0200 Fax: 907 852-0337



Josiah A. Patkotak, Mayor

To:

All Employees

From:

Josiah A. Patkotak Mayor

Date:

February 12, 2024

Subject:

Delegation of Authority\_24-27

Beverly Eliason, Director of Administration & Finance is hereby delegated as Acting CAO for the North Slope Borough effective Monday, February 12, 2024 until March 4, 2024 or until CAO Edwardsen's actual return. In Beverly's absence, Stephanie Sanchez, Assistant to the Mayor will be delegated as acting CAO.

Please continue to give your full support and cooperation to Beverly and Stephanie during this time.

Quyanaqpak!

2/12/2024

## North Slope Borough

TC# 135182

	140	TR	EAVEL CLA	IM FORM		AAFLO	gbook #
						_	unded: Yes or No 🗸
Leat Nu	me		First Name		MI		Employee Number
ATKOTAK		JOSIAH			8	14491	
Mailing Ad	dress						Contact Person
O BOX 1505 BAR		99723				CHRIS	
Departm	070		Divisi	on			Telephone/Extension
AYOR'S OFFICE	[+	CENTRAL			14	x5232	
Business Tra	-	02.11.15.11	Per Diem Del	læ9		Po	arsonal Travel Dates
		1/22-1/30			NONE		4-540E-1-10-1-1-1-1-1
/22-1/30		hoineanind	hu origina	receints o	r vend	or cel	rtified copies only **
** Travel Clair	n Must de acco	AC	TUAL TRAVE	L COSTS			
Description	Business Unit or CIP Project	Object	Subwidiary Code	Actual Amount	Direct	POP*	Vendor/Explanation
Airfara on slope	1						
				3 = =			
Nirfare in state							
					-	_	11 1 mars 11D
Airfore out of state	2105	6403		\$ 2,815.91	1		ALASKA AIR UDEF
Airfare out of country	2105	4410		119.93	V	-	Uber
	2/05	4410		135.74	V	-	
Ground transportation	2105	6410		\$ 298.55	~	-	BUDGET INV # A2073678
	2105	6410		\$ 152.00	1	-	AIRPORT TRANSFER
	2105	6410		\$ 162.00	1		AIRPORT TRANSFER
Per diem	2105	6415		\$ 560.00	_	ghts 8	et \$ \$ 70.00
Per diam				\$ 0.00	. # of a	ghts	at \$
Lodging	2105	6420		\$ 702.24	1	-	HOTELS.COM
Coogeny	2105	6420		\$ 171.88	1	_	HOTELS.COM
	2105	6420		\$ 639,95	1	-	HOTELS.COM
	2105	6420		\$ 135.38	V	-	HOTELS.COM
Other travel & lodging	2105	6420		\$ 250.88	1	-	HOTELS,COM
Other states a record						1	111 - 12
Total Travel Cost				\$ 5,888.79	- 6	44.	4605
Total Direct Billing				15328.7	9 53	19	.9462
Subtota	I All Reimbursable	Traval Costs		\$540.00	c2		
Less Travel Advance	T			\$ 560.00		13518	
Loss Travel Advance				<	> TA#		Check #
	Circle one	Total A	Reimbursed	\$ 8	_		O Direct Billed O Traveler Paid O Check Voided
CERTIFICATIO	N: The facts stated her	rein or on suppo	orling documents	are porrect and in	accorda	nce with	entablished travel regulations.
	Signature:	2012	>		Date	-	110
Department		139 9	leasin	_	Date	-	2/12/24
	Signature:	1			Date	-	1.1.
Mayor's Office		401 W	Lapon		Date	- 3	12 29
and a series	-			CINIANICE HEE	ONLY		
	10	- ADMINIST	RATION AND	FINANCE USE	7 Date	Proces	sed
Approvel by A & F:				- Amada Field		Proces	
Accounting Approval:						of the second	

	180.88	2105.6420 \$	01/17/24 135182 JOSIAH PATKOTAK	135182	01/17/24	2469216D132GBZ6ZR	30 HOTELS COM 7273900239146
						-	_
-	G T	т	m	5		22	>

Date: 2/1/	2024		Т	North Slop RAVEL CL	e Borough .AIM FORM			07615
Elin Establis	1950 L	Sell Pin				-	A&F Log	book #:  Grant funded:
								Grant tunded: []
Last	Name		177	First Name		MI		Employee Number
PA	TKOTAK			JOSIAH				144911
Mailing /	-		-			JA.		Contact Person
	O'AND AND A	OX 1505	BARROW	AK 99723				Christina
Dept	artment			Divis	ion			Telephone/Extension
	OR'S OFFICE			CENTR	<b>AL</b>			x5232
Business	Travel Dates			Per Diem Dat	tes		Р	ersonal Travel Dates
4	1/4-11/10			11/4-11	/10			NONE
** Trave	Claim must	be acco	mpanied	by origina	l receipts or v	endor	certif	led copies only **
Description	Business Unit or CIP Project	Object	1	Subsidiary Code	Actual Amount	Direc Bill		Vendor / Explanation
Airfare on slope	2105	6403			\$4.804.65	pers		VI VGAV VID
	2105	6403			\$2,354,23	ean.		ALASKA AIR - CANCELED
Airfare in state	2105	6403			\$40.00	***		ALASKA AIR
		-				1		- N 11 11 001
Airfare out of state					453.80	1		Awards 11m6
	2105	6410			\$46.64	444		UBER
	2105	6410			\$30.09	lest d		UBER
Ground transportation	2105	6410			\$53.84	Park		UBER
	2405				<b>\$353.99</b>	444	-	VATIONAL RA#563476355
	2105	6410		100	4000.00	-		
Per diem			_			_	# of nigh	
Per diem	nvnr.	8446			\$420.00	-	# of nigh	at \$ B DAYS AT \$70
Lodging	2105	6415	-		\$420.00	+	-	12000000000000
	7106	5420	_		52,453.48		-	HOTELS.COM
	2105 2105	6420			\$565.22		64	HYATT
	2105	6420	-		\$638.04		+	HOTELS:COM
Other travel & lodging	2100	0420	+			+	+	
			_		-	12	, 2 23	48
Total of Travei Cost					5 \$44.770.TS	_	103	
Total of Direct Billing					< \$11,350.1B	> 11	000	70
	ub-Total All Reim	bursable 1	ravel Cost	ts	\$ \$420.00	T0	Corm #	20561 Check# 1056004
Less Travel Advance		-			< 420.00	-	Form#;	
Less Travel Advance					<	2 IA	Form #	Citeck
Total Actual Costs		(Owes)		mbursed	\$ \$0.00	ordance v		k if this is direct billed or travler paid out of pocket (POP)
	//-	stated here	ar or un supp	90031101113		Date:	2/1	124
Required Traveler's Sig		7				Date:		
Department Authorized						Date:		
Grants Review Signatu		1	7			Date:	2/11	94
Mayor's Office Approve	al Signature:	-	_			Date.	-111	
			ADMINIST	RATION AND F	INANCE USE ONL	Υ.		
Approval by A & F:							rocesse	d:
THE PERSON NAMED IN COLUMN TO A STATE OF THE PERSON NAMED IN CO.			_					

Date Processed:

AP VOUCHER ENTERED ON DOC #

GREEN - A&F Travel GREEN - Travel File

Accounting Approval:

### NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

TA#120561

	٠.			
L	Ja	п	Р	:

10/27/2023

A&F Logbook #:

Non-Borough	TA:					Gra	nt Funded: 🗌
Last N PATKO		19975	First Name JOSIAH	M B	iddle	Gen	der Address Book Number
Mailing P.O. BOX 1505	Address	ASKA 007	22		DOB f	Of NBTA	Contact Person CHRISTINA
	Mary Williams III	MONA 331	T. T. T. T. T. S. S. S. S. S. S.		_	28.3	The second secon
MAYOR'S	THE RESIDENCE OF THE PARTY OF T	1	the second second second second	Division ENTRAL			Telephone/Extension X0200
WATURS	OFFICE		ESTIMATED TRA				7,0200
Description	Business Unit or CIP Project	Object	Subsidiary Cod	Estimated	Direct Bitl	Sales Server	/endor / Note
Airfare	2105	6403		\$5,250.00	***	A	LASKA AIR FC-S
	2105	6403		\$2,400.00	744	A	LASKA AIR FC-S
				4000.00	***	AIDDOD	TRANSFER DCA-HOTE
	2105	6410		\$200.00	***		ZE PREMIUM SÚV - SEA
Ground Transportation	2105	6410		\$100.00		100000000000000000000000000000000000000	
Ground Transportation	2105	6410		\$100.00	***		ZE PREMIUM SUV - ANO
Per Diem	2105	6415		\$420.00			Nights6at \$70
Per Diem				-		= Number of	Nightsal \$
Lodging	2105	6420		\$880.06	***		KING SUITE
	2105	6420		\$200.00	***		KING BED
	2105	6420		\$200.00	***		KING BED
Excess Baggage	2105	u 420	7-2 3-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	\$120.00		HYAIT PI	POPPT FEE
Other travel & lodging							
	Te	otal Estimate	d Travel Costs:	\$9,750.06			
	Estimated 420	d Per Diem		e Requested 20:00 540 ೧೦ ೧			
Dates of Meetings/Co	onference/Trainin	ia:	Dates for	Per Diem			Personal Dates:
Dates of the carries	11/6-11/8	9	11/3-11/9				NONE
Purpose of Trip:	-						
		TTEND DE	ON NOVEMBI	NTERIOR RULIN ER 6-8, 2023	GS IN	J.C.	
Complete Itinerary:	BRW-ANC-S	EA-DCA-SE	A-ANC-BRW				
Date & Time Leaving for		11/3/2023	-	ate & Time Leaving	from Bus	siness	11/9/2023
Hotel	AC MARRIO	STATE OF STATE	HOUSE SEATA	Fround Transportation	nt	NΑ	TIONAL - SEA/ANC
lope Soro	nut is bereby auth	orized to take	deductions from my	next pay check lif To ist be claimed on the	avel Clar	im is not sub	mitted within ten days of
the trip or to Signature	еничичьог от ешь	loyment Unc	ised reservations mu	ist de traimed (ar the		ate:	
Imen; Authorized	l Signature:				D:	ate:	
Grant Department Sign					Da	ale:	
Mayor's Signature:					D	ate:	
		AD	MINISTRATION AND F	INANCE USE ONLY	-	-	
Approval by A & F:				Pale Processed:			
Travel Coordinator:				ate Processed:			

AP Voucher Entered on Doc #

**Confirmation Code:** 

**CZIOWB** 

### Traveler

Josiah Patkotak

E-Ticket: 0272351214754

MP#: Alaska Alrilnes 126615 MVP® Gold | oneworld® Sapphire

Segts: BRW-ANC 2C

3C ANC-SEA

SEA-DCA 2D

DCA-SEA

2D SEA-ANC ANC-BRW 2C

Departs

Arrives

A Alaska 50

Flight

First Class (C)

Nonstop

Distance: 722 ml

Duration: 1h 48m

Berrow (BRW)

Sat. Nov 4

5:30 pm

Anchorage (ANC)

Sat, Nov 4

7:18 pm

🔏 Alaska 118

First Class (C)

Nonstop

Distance: 1,444 ml

Duration: 3h 29m

Anchorage (ANC)

Sun, Nov 5

12:50 am

Seattle (SEA)

Sun, Nov 5

4:19 am

A Aleska 4

First Cines (C)

Nonstop

Distance: 2,321 mi

Duration: Sh 3m

Seattle (SEA)

Sun, Nov 5

8:05 am

Sun, Nov 5

Washington, DC-Reagan National (DCA)

4:08 pm

A Alaska 3

First Class (J) ]

Nonstop

Distance: 2,321 ml [

Duration: 5h 57m

Alaska 135

First Ciass (I)

Nonstop

Distance: 1,444 ml

Duration: 3h 49m

A Alaska 51

First Class (C) |

Nonetop

Distance: 722 mi Duration: 1h 56m

Washington, DC-Resgan National (DCA) Seattle (SEA)

Wed, Nov 8

Wed, Nov 8

5:10 pm

8:07 pm

Seattle (SEA) Wed, Nov 8

+ Thu, Nov 9 12:44 am

9:55 pm

Anchoraga (ANC)

Thu, Nov 9 2:40 pm

Barrow (BRW)

Anchorage (ANC)

Thu, Nov 9

4:36 pm

<sup>+</sup> Indicates the arrival date is different than the departure date.

Flight Total for 1 passenger: \$4,804.66

The Aleska Airlines commercial account ending with \*\*\*\*\*\*\*2020 has been charged a total of USD \$4,804.65 on October 27, 2023.

Total per passenger		\$4,804.65
Fare		\$4,558.73
Sose fare	\$4,558.73	
Texes and fees		\$245.92
United States Flight Segment Tex		
Domestic	\$19.20	
US Aleske/Hawai! tax	\$21.20	

US pagr. facility charge 615.00

\$11.20 US Sept. 11 security fee US transportation tex \$179.32

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

Confirmation Code:

**OFBAUS** 

Alaska.

Option 2/ conally

Travelor

Josiah Patkotak

E-Ticket: 0272351185585

MP#: Alaska Airlines 126615 MVP® Gold | oneworld® Sapphire

Seats: DCA-SEA 2C SEA-ANC 2F

ANC-BRW 2C

Flight

Departe

Arrives

Alaska 1

First Class (C) | Nonstop

Washington, DC-Reagan National (DCA) Seattle (SEA) Thu, Nov 9 Thu, Nov 9

8:00 am

10:55 am

Distance: 2,321 mi |

Duration: 6h 55m

A Aleska 189

First Class (C)

Seattle (SEA)

Anchorage (ANC)

Nonatop Distance: 1,444 mi | Thu, Nov 9 1:30 pm

Thu, Nov 9 4:20 pm

Duration: 3h 50m

Alaska 51

First Class (C) Nonstop

Anchorage (ANC) Fri, Nav 10

Barrow (BRW) Fri. Nov 10

2:40 pm

4:36 pm

Distance: 722 mi ] Duration: 1h 56m

Filght Total for 1 passenger: \$2,354.23

The Alaska Airlines commercial account ending with \*\*\*\*\*\*2020 has been charged a total of USD \$2,354.23 on October 27, 2023.

Total per passenger

Fare

\$2,354.23

\$129.77

Bese fere

\$2,224.46

Taxes and fees

\$2,224.46

\$11.20

\$89.37

Domestic

US Sept. 11 security fee

US transportation tax

United States Flight Segment Tex \$9.60 US Alaske/Haweii tex \$10.60 \$9.00 US pagr. facility charge

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial deak at 1-888-280-8929.

Confirmation Code:

**CZIOWB** 

Alaska.

Traveler

Josiah Patkotak

E-Ticket: 0272352134299

MP#: Alaska Airlines 126615 MVP® Gold | oneworld® Sapphire

Seats: DCA-SEA 1F SEA-ANC 20 ANC-BRW 2C

Flight

Departs

Arrivas

Alaska 3

Nonstop

First Class (J) |

5:10 pm

Washington, DC-Reagan National (DCA) Seattle (SEA) Wed, Nov 8 Wed, Nov B

8:07 pm

Distance: 2,321 mi j Duration: 5h 57m

Alaska 135

First Class (I) [

Nonstop

Distance: 1,444 mi Duration: 3h 49m

Seattle (SEA)

Wad, Nov 8 9:55 pm

Anchorage (ANC)

+ Thu, Nov 9 12:44 am

Alaska 51

First Class (C) Nonstop

Anchorage (ANC) Fri, Nov 10 2:40 pm

Barrow (BRW) Fri, Nov 10

4:36 pm

Distance: 722 ml | Duration: 1h 56m

### Flight Total for 1 passenger

The Ataska Airlines commercial account ending with \*\*\*\*\*\*\*2020 has been charged a total of USD \$40.00 on November 07, 2023.

Airfare for Josiah Patkotek:

New Purchase Previous Purchase

\$4,844.66 -\$4,804.65

\$40.00

New ticket total per passenger

\$4,844.65 \$4,595.94

Fare Base fare

Amount charged:

\$4,595.94

Taxes and fees

\$248.71

United States Flight Segment Tax

\$19.20 Domestic \$21.20 US Alaska/Hawali tax US pagr. facility charge \$15.00 \$11.20 US Sept. 11 security fee US transportation tax \$182.11

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial deak at 1-888-280-8929.

chanse from 1

<sup>+</sup> Indicates the arrival date is different than the departure date.

### Crystal Tulai

From: Alaska Airlines <service@ifly.alaskaair.com>

Sent: Friday, October 27, 2023 2:48 PM

To: Crystal Tulai

Subject: Canceled Reservation: Your November 03 trip



CAUTION: This email originated outside the North Slope Borough. Do not click links or open attachments unless you recognize the sender and know the content is safe.



### Purchased reservation cancellation

October 27, 2023

Thank you for choosing Alaska Airlines. The following reservation has been canceled and refunded to the original form of payment.

Traveler name(s):

Ticket number(s):

Josiah Patkotak

0272351185954

Confirmation code: MZRVUB

**ITINERARY** 

> BRW / ANC

Barrow / Anchorage

Friday, November 3, 2023

Alaska Airlines 50

ANC / SEA

Anchorage / Seattle Saturday, November 4, 2023 Alaska Airlines 118

### + SEA / DCA

Seattle / Washington, DC-Reagan National Saturday, November 4, 2023
Alaska Airlines 4

### ナ DCA / SEA

Washington, DC-Reagan National / Seattle Wednesday, November 8, 2023 Alaska Airlines 3

### + SEA / ANC

Seattle / Anchorage Thursday, November 9, 2023 Alaska Airlines 83

### > ANC / BRW

Anchorage / Barrow Thursday, November 9, 2023 Alaska Airlines 51

### Fare summary (USD)

Base:

\$4905.55

Taxes:

\$316.83

Total:

\$5222.38

Refunds for Premium Class seats or other add-ons to your booking will be processed separately. You'll receive an update on those purchases within 7-20 days.

If you need to book a new flight, explore now.

This is an auto-generated email. If you have any questions, please call Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

We hope to see you another time, Alaska Airlines

### Book | My account | Preferences | Contact us | oneworld\*







This email was sent to crystal.tulai@north-slope org.

Alaska Airlines PO Box 68900. Seattle, WA 98168-0900 © 2023 Alaska Airlines. Alf rights reserved.

View our privacy notice or contact us



Confirmation Code: MZRVUB  Traveler  Josiah Patkotak E-Tickét: 027235118 MP#: Alaska Airlines Seats: BRW-ANC ANC-SEA SEA-OCA DCA-SEA SEA-ANC ANC-BRW	25954 125615 MVP® Gold   aneworld® Sa 2A 3F 3F 3F 3A 3D	18 New conf#CZI	Alaska,
Filight  Aleske 50		Departs	Arrives
First Class (C)   Nonstop Distance: 722 mi   Duration: 1h 48m		Barrow (BRW) Frl, Nov 3 5:30 pm	Anchorage (ANC) Fri, Nov3 7:18 pm
First Class (C)   Nonstop Distance: 1,444 mi { Duration: 3h 29m		Anchorage (ANC) Sat, Nov 4 12:50 em	Seattle (SEA) Set, Nov 4
Alaska 4  First Class (J) ]  Nonstop  Distance: 2,321 ml [  Duretion: 5h 3m  Alaska 3		Seattle (SEA) Sat, Nov 4 8:05 am	Washington, DC-Reagan National (DCA) Sat, Nov 4 4:08 pm
First Class (J) [ Nonstop Distance: 2,321 mi   Duration: 5h 57m		Washington, DC-Reagan National (DCA) Wed, Nov 8 5:10 pm	) Seattle (SEA) Wed, Nov 8 8:07 pm
Alaska 83  First Class (I)    Nonstop  Distance: 1,444 mi    Duration: 3h 52m  Alasks 51		Seattle (SEA) Thu, Nov 9 9:00 am	Anchorage (ANC) Thu, Nov 9 11:52 am
First Class (C)   Nonstop Distance: 722 mi		Anchorage (ANC) Thu, Nov 9 2:40 pm	Barrow (BRW) Thu, Nov 9 4:36 pm

Duration: th 56m

Flight Total for 1 passenger: \$5,222.38

The Alaska Áirlines commercial account ending with \*\*\*\*\*\*\*2020 has been charged a total of USD \$5,222.38 on October 27, 2023.

Total per passenger		\$5,222.38
Fare		\$4,905.55
Base fare	\$4,905.55	
Taxes and fees		\$316.83
United States Flight Segment Tax		
Domestic	\$19.20	
US Ainska/Hawaii tex	\$21.20	
US page, facility charge	\$15.00	
US Sept. 11 security fee	\$11.20	
US transportation tax	\$250.23	

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

**JOSIAH PATKOTAK JOSIAH PATKOTAK JOSIAH PATKOTAK** (907) 885-9105 Visa \*\* 9955 Luxury SUV Primary/Billing Contact: Payment Method: **Booking Contact:** Phone Number: Vehicle Type: No. of Pass: Passenger:

Trip Routing Information:

PU: --: DCA - Ronald Reagan Washington National Airport / AS - Alaska Airlines , From/To: SEA - Seattle-Tacoma International Airport, Term/Gate: 2, FIt# 4, ETA/ETD: 16:08:00 Notes: Meet outside of Baggage Claim by 2nd Curb

DO: -- :Thompson Washington D.C. - part of Hyatt, 221 Tingey St SE; Washington, DC 20003 (United States of America)

Notes/Comments:	ARRIVAL OF ALASKA AIRLINE FLIGHT 4.		
Charges & Fees	Flat Rate	\$330.00	
	Tolls	\$5.00	
	Std Grat 20.000%	\$66.00	
	Fuel Surcharge 10.000%	\$33.00	
	Std Tax 1 6.000%	\$19.80	
	Reservation Total:	\$453.80	
	Payments/Deposits:	\$0.00	
	Authorizations:	\$0.00	
	Total Due:	\$453.80	

Reservation Agreement: Terms & Conditions/

All deposits are NON refundable. Company is not liable in the event of mechanical breakdown while on charter and will only be responsible for making up lost time at a mutually agreed date. The client assumes full financial liability stand through the sunroof. Smoking is not permitted in all of our limousines. Overtime charges will apply after the for any damage to the limousine caused during the duration of the rental by them or any members of their party. limousine. Balances to be paid on the run date before the beginning of the run. Vehicles cannot be loaded beyond Consumption and all drug use is prohibited by law. Any fines will be paid for by the customer. The driver has the first 15 minutes of prearranged time described on the run sheet. Not responsible for delays or the termination in right to terminate run without refund (if there is biatant indiscretion on the part of the client(s)). It is Illegal to winter caused by unsafe road conditions (ie. not salted, accidents, etc.). Not responsible for articles left in the minimum fee of 100.00 for each carpet or seat burn. Minimum Sanitation fee is 250.00. Under 21 Alcohol seating capacity.

For any questions or concerns please contact us.

Awards Limousine Service, Inc.

RA#: Invoice #: Invoice Date: Account #: Reservation #:

563476355 10025419690 Not Billed Yet XZ45389 1456197195



BILLING DETAIL	100000			
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	2	DAY	106.24	212.48
VEHICLE LICENSE FEE RECVRY 0.79/DAY	5	DAY	0.79	1.58
		Taxable	Subtotal:	214.06
Non-Taxable Charges:				
FUEL SERVICE OPTION	1	RNT	105.95	105.99
CON FACILITY CHARGE 10.10/DAY	2	DAY	10.10	20.20
CONCESSION FEE RECOVERY 11,11 PCT	214.05	%	11,11	23.78
	N	on-Taxable	Subtotal:	149.93
Total (USD)				363.99

363.99 Balance Due (USD)

BILL TO				
NORTH SLOPE BOROUGH Attn: MATTIE BODFISH PO BOX 69 MARIE OW AK, UNITED STATES 99	723			
RENTAL INFORMATION				
Driver: Check Out: Location: Check In: Location: Reserved Car Class: Charged Car Class: Type: String Name: RENTAL VEHICLES			11/09/202 IORAGE INTL 11/10/202 IORAGE INTL AI	3 01:03 RPORT 3 13:00
# Year Make Model Series 1 2022 MARMADA	Class	Reg. Date	Start 11/09	End 11/10
# Ltc. Plate MRP CO	2 Fuel	KM/M E	Beg. / End. / Tota 536 / 26578 / 34	al
# VIN # Eng 1 JN8AY28B5N9814482	. HP 400		Unit 7V4PYH	



### FOR BILLING INQUIRIES

Tel#: +1 8775305141

askaradmin@ehi.com

### PAYMENT TERMS

Payment due within 30 days from the invoice date. Late payments subject to

a fee. PAYMENT DUE BY: 11/10/2023

Remit Payment to:

EAN SERVICES, LLC PO BOX 402383 ATLANTA, UNITED STATES 303842383

Fed Tax Id: 430724835

Email Remit To: ARADMIN@EHI.COM

### BANKING INFORMATION

Bank Name: BANK OF AMERICA

Routing #: 111008012 (ACH-Electronic Check) Routing #: 0260-0959-3 (EFT-Wire Transfer)

Account #: 3752101429

Account #: 3752101467

BICKWFT: BOFAUSSN (USD Payments) BOFAUSES (non-USD Payments)

Thank You For Choosing National Car Rental
Page 1 of 1

### NORTH SLOPE BOROUGH

ADMINISTRATION AND FINANCE

PO BOX 69

BARROW, ALASKA 99723 PHONE: (907) 852-0282

FAX: (907) 852-3623



### PLEASE READ INSTRUCTIONS

- DO NOT ACCEPT AUTO OR RENTAL COMPANY INSURANCE
- 2) Do not accept loss/damage waiver.
- 3) If original requests are lost, carriers should furnish affidavit to the North Slope Borough explaining loss and showing service rendered, including date of issue and number of ticket.
- 4) Transportation Requests must be sent to the North Slope Borough issuing the same to be vouchered for payment.
- 5) To rent a vehicle you must be 25 years of age, have a valid drivers ficense, and be on the NSB approved driver's fist.
- 6) Name all other drivers (other drivers must be Borough employees and meet the requirements listed in #5 above).
- In case of an accident or damage, immediately contact the NSB Risk Management's office at 1-907-852-0248. After hours cell at 1-907-855-0447
- 8) Advise the rental company of the accident or damages, and that the claim has been reported to the insurance company.
- 9) No upgrades allowed unless authorized by NSB Department Director with a Memo. IF NOT AUTHORIZED THEN TRAVELER MUST PAY THE DIFFERENCE.

### NORTH SLOPE BOROUGH VEHICLE RENTAL VOUCHER

TA# 120651	
JOSIAH PATKOTAK	1455741838
Traveler	Confirmation Code
For: Thursday, November 9, 2023	Friday, November 10, 2023
Pick Up Date	Return Date
OFFICE OF THE MAYOR	NATIONAL - ANC
Department	Car Vendor
	Crystal L. Tulai 10/27/2023
	Crystal I Tulai Travel Division Manager

Insurance card on next page.
\*\*\*Please note that rental is based on a 24-hour time clock, starting at pick-up.

canalled

		ALASKA	INBURAN	CE IDENTIF	ICATION GARE
	(STATE)				
COMPARTIMA	'0E4	COLPANY		COMMERCIAL	PERSONAL
37532		Great American E	88 Insurance	2 Company	
POLICY NUMBE	(R	EFFECTIVE	DATE	EXPIRATION	( DATE
182734504		97/01/202	22	07/01/202	13
YEAR	MAKE	AKODEL	VEHICL	E DENTIFICATIO	N NUMBER
Self	Insured		FLEE	1	
	Ave, Sulte 40	)Q	AK	99901	
Anchorage					
INSURED	th Slope Son	ough			
Insarred In <b>N</b> or	th Siope Bon Box 89	gugh			
INSARED POP		ough		AK 997	23

### THIS CARD MUST BE KEPT IN THE INSURED VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

- 1. Name and address of each driver, passenger and witness.
- 2. Name of insurance Company and policy number for each vahicle involved.

Claim Contect Wilton Adjustment Services, Inc. Claim Number: (987) 273-3311

ACORD SA (2002/51)

SI ACORD CORPORATION 1983-2097. AM INTERPRETABLE

WAERL

9:56 4





### **Ride Details**



### Black SUV ride with MEKUANENT



Nov 6 1:47PM \$46.64

### **Receipt**

1030 15th St NW, Washington, DC 20005, US

1:51 PM

1108 3rd St SE, Washington, DC 20003, US

2:05 PM

9:54 4





## Black SUV ride with Chang



Nov 6 9:46PM \$30.09

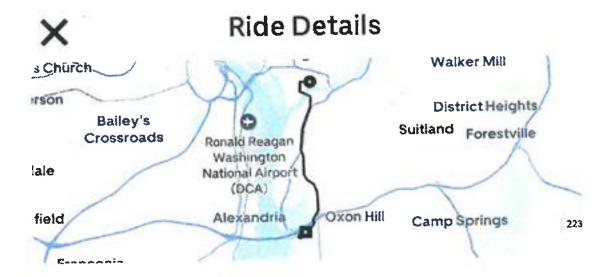
### **Receipt**

- 1627 K St NW, Washington, DC 20006, US
- 9:51 PM
- 221 Tingey St SE, Washington, DC 20003, US

10:04 PM

9:54 1





## Black SUV ride with Najaf



Nov 7 6:45PM \$53.84

### **Receipt**

- 221 Tingey St SE, Washington, DC20003, US
- 6:52 PM
- 101 MGM National Ave, Oxon Hill, MD 20745, US

7:12 PM

### NORTH SLOPE BOROUGH P.O. BOX 69

BARROW, ALASKA 99723

JOSIAH B PATKOTAK

Vendor No. Check No:

144911 1056004

Check Date: Stub:

11-01-2023 1 of 1

STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	
Invoice Number A 120561	Date 10/27/23	TRAVEL ADVANCE	Gross Amount 420.00	Net Amount 420.00
Check Number 010	156004		Totals 420.00	420.0



### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N.A. BARROW BRANCH BARROW, ALASKA

89-5/1252

Check No. 1056004

VENDOR NO	DATE	AMOUNT
144911	11-01-2023	\$*****420.00

JOSIAH B PATKOTAK TO THE PO BOX 1505 ORDER OF

BARROW AK 99723

VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

##55500057# 00570#6305#

### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723

### JOSIAH B PATKOTAK

Vendor No. Check No: Check Date: 144911 1058338 02-09-2024

Stub:

1 of 1

### STATEMENT OF ACCOUNTS DETACH STATEMENT DEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
Invoice Number C 107613	Date 01/31/24	Description	Gross Amount 70.00	Net Amount 70.00
Check Number 010	058338	Totals	70.00	70.0

### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N.A. BARROW BRANCH BARROW, ALASKA

89-5/1252

Check No. 1058338

VENDOR NO.	DATE	AMOUNT
144911	02-09-2024	\$******70.00

PAY SEVENTY AND 00/100

TO THE ORDER OF

JOSIAH B PATKOTAK PO BOX 1505 BARROW AK 99723 VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

**NON-NEGOTIABLE** 

### 1/31/2024

12/12-12/20

Date:

### North Slope Borough TRAVEL CLAIM FORM

A	&F Logb	ook#: 106908
		Grant funded:
MI		Employee Number
		138540 1449/1
		Contact Person
		Christina
		Telephone/Extension
		x5232
	Per	sonal Travel Dates
		NONE
dor	certifie	d copies only **
Direct		d copies only **  Vendor / Explanation
Direct		
Direct		Vendor / Explanation
Direct		Vendor / Explanation

Last Name **First Name** JOSIAH **PATKOTAK Mailing Address** Barrow, Ax 99723 P.O. BOX 1505 Division Department CENTRAL **MAYOR'S OFFICE** Per Diem Dates **Business Travel Dates** 

\*\* Travel Claim must be accompanied by original receipts or ve **ACTUAL TRAVEL COSTS** 

12/12-12/20

Description	Business Unit or CIP Project	Object	Subsidiar Code	y Actual Amount	Direct Bili*	POP*	Vendor / Explanation	
Airfare on slope	2105	6402	-	\$679.20	- H		ALASKA AIR	
	2105	6402		\$80.00	X		ADD COLL	
Airfare in state						$\vdash$		
Airfare out of state								
	2105	6410		\$794 24	*		BUDGET	
Ground transportation								
Per diem					= # 0	of nights	at \$	
Per diem	2105	6415		000000	= # 0	of nights	8 DAYS AT \$70	
Lodging	2100	0410		\$560.00			0 5/11 0 711 970	
	2105	6420		\$3,488.00	学		GAPTAIN COOK (2)	
							AISR MAYOR'S OFFICE	
Other travel & lodging							FEB 0 5 2024	
Total of Travel Cost				\$ \$5,601.44				
Total of Direct Billing				< \$5,041.44 >		Mi # 7517		
Su	b-Total All Reimi	bursable	Travel Costs	\$ \$560.00			Charles	
Less Travel Advance	2100	5	6415	< 490.00 >	TA Fo	rm #120	0604 Check # 1057027	
Less Travel Advance				< >	TA Fo	rm#_	Check #	

CERTIFICATION: The facts stated herein or on supporting documents are	e correct and in accordance with established travel regulations.
Required Traveler's Signature:	Date: 2 1 24
Department Authorized Signature:	Date:
Grants Review Signature	Date:
Mayor's Office Approval Signature:	Date: 2/1/24

	ADMINISTRATIO	ON AND FINANCE USE ONLY
Approval by A & F:	summ	Date Processed: 03 05 8 7
Accounting Approval	h	Date Processed:
- 11		AP VOUCHER ENTERED ON DOC # /224582

401410			ORTH SLOPE		Т	A# 12	2060	4	
12/4/2 Date:	2023	TRA	AVEL AUT	ORIZATION	A	&F Logbo	ok #:		
Non-Borough	TA:					G	irant Fun	ded: 🗌	
Last !	Name		First Name	M	iddle	G	ender Ade	dress Bool	k Number
PATKO		Ji	OSIAH	В			VI	144911	
Malling	Address				DOB f	OF NBTA	Сог	itact Pers	on
P.O. BOX 1505		ASKA 9972	23		1		CHRIS	STINA	
Depar	tment			Division			Teleph	one/Exte	nsion
MAYOR'S	OFFICE		C	CENTRAL				X523	2
		E	STIMATED TR	AVEL COSTS					
Description	Business Unit or CIP Project	Object	Subsidiary Co	de Estimated Amount	Direct Bill		Vendor		
Airfare	2105	5402		\$679.20	***	-	ALASKA	AIRLIN	ES
					***		EA 411 (4.8.2	201 012	E CLIV
Ground Transportation	2105	6410		\$1,000.00	***	PR	EMIUM F		
Ground Transportation								705	
Per Diem	2105	6415		\$420.00 cs		= Numbe	r of Nights	Ont S	70
Per Diem				1 490-1	U	= Numbe	r of Nights _	at \$	
Lodging							251150	II INII OD	OLUTE -
	2105	6420		\$1,374.00	***	CO	ORNER J	UNIOR	SUITE
47					+				
Excess Baggage					-				
Other travel & lodging					-	-			
		-			-	-			
			<b>-</b> 10 .	\$3,473.20	+	_			
		otal Estimated		s 53,473.20	+				
	Estimated	Per Diem()		20.00 4 40.00	1				
Dates of Meetings/C	onference Trainin		** * *	or Per Diem:			Person	al Dates:	
bates of incentigate	12/14-12/18	3	12/13-12/19				NO	VE.	
Purpose of Trip:									
rurpose or imp.		ATTEND A	AEWC'S MEET	ING IN ANCHORA	GE, AK.				
Complete Itinerary:	BRW-ANC-BI	RW 12cc							
Date & Time Leaving f		12/18/2023		Date & Time Leaving	from Bus	iness:	12/19/	/2023 AN	4
Hotel:	CAPTAIN CO			Ground Transportation	n:		NATION	AL W/ F	UEL
The North Slope Boro completing the trip or	unh is hereby auth	orized to take o	deductions from m	ny next pay check, if Tr nust be claimed on the	ravel Clai Travel C	m is not s laim.	submitted v	vithin ten c	lays of
Traveler's Signature:	62-23k	ojinaini ondo				ite: 12	15/23		
Department Authorized	Signature:	1/22			Da	te: 12	15/03		
Grant Department Sign					Da	ite			
Chant Department Oigi									

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:

Mayor's Signature:

Date Processed:

Travel Coordinator:

Date Processed:

AP Voucher Entered on Doc#

12/14/23, 2:56 PM

Confirmation Code:

**JLXLGV** 

Alaska.

Traveler

Josiah Patkotak

E-Ticket: 0272355356340

MP#: Alaska Airlines 126615 MVP® Gold 75K ] oneworld® Emerald

Seats: ANC-BRW 1D

Flight Departs

Arrives

🔏 Alaşka 51

First Class (C) Anchorage (ANC)

Barrow (BRW) Wed, Dec 20

Nonstop

Wed, Dec 20 2:52 pm

4:53 pm

Distance: 722 mi [

Duration: 2h 1m

Flight Total for 1 passenger

The Alaska Airlines commercial account ending with \*\*\*\*\*\*\*2020 has been charged a total of USD \$80.00 on December 14, 2023

Airfare for Josiah Patkotak:

**New Purchase** 

\$733.19

**Previous Purchase** 

-\$653.19

Amount charged:

\$80.00

New ticket total per passenger

\$733.19

Fare

\$668.83

Base fare

\$668.83

Taxes and fees

\$64.36

US psgr. facility charge US Sept. 11 security fee US transportation tax \$3.00 \$11.20 \$50.16

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

Kinnl

Confirmation Code:

JLXLGV

Alaska.

Traveler

Josiah Patkotak

E-Ticket: 0272354733500

MP#: Alaska Airlines 126615 MVP® Gold 75K [ oneworld® Emerald

Seats: BRW-ANC 20 ANC-BRW 2C

Flight

Departs

Arrives

Alaska 50

First Class (C) |

Nonstop

Barrow (BRW) Tue, Dec 12

Anchorage (ANC) Tue, Dec 12

5:54 pm

7:49 pm

Distance: 722 mi |

Duration: 1h 55m

A Alaska 2085

First Class (D) [

Anchorage (ANC)

Barrow (BRW)

Nonstop

Tue, Dec 19

Tue, Dec 19 9:49 am

7:35 am

Distance: 722 mi

Duration: 2h 14m

Operated by Horizon Air as AlaskaHorizon

Check in with Alaska Airlines

Flight Total for 1 passenger: \$653.19

Total per passenger

\$653.19

Fare

\$594.41

Base fare

\$594.41

\$58.78

Taxes and fees ŲS

\$44.58

AY

\$11.20

XF

\$3.00

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

change 1

Confirmation Code:

HUBZAR

Travelers

Name: Josiah Patkotak E-Ticket: 0272354649215

MP#: Alaska Airlines 126615 MVP® Gold 75K | oneworld® Emerald

Seats: BRW-ANC 2C

ANC-BRW 2C

Name: Flora Patkotak E-Ticket: 0272354649216

MP#: Alaska Airlines 41705226 MVP® | oneworld® Ruby

Seats: BRW-ANC 3D

ANC-BRW 3C

Name: Skylar Patkotak E-Ticket: 0272354649217

MP#: Not available

Seats: BRW-ANC

ANC-BRW 1A

Name: Dillon Patkotak E-Ticket: 0272354649218

MP#: Not available

Seats: BRW-ANC **1A** 

> ANC-BRW 3D

Name: Elijah Patkotak E-Ticket: 0272354649219

MP#: Not available

Seats: BRW-ANC

2D ANC-BRW

Flight

🔏 Alaska 50

First Class (J) Nonstop

Distance: 722 mi

Duration: 1h 55m

🥖 Alaska 2085

First Class (D) | Nonstop

Distance: 722 mi | Duration: 2h 14m

Operated by Horizon Air as AlaskaHorizon

Check in with Alaska Airlines

Departs

Barrow (BRW) Wed, Dec 13

5:54 pm

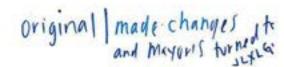
Anchorage (ANC)

Tue, Dec 19 7:35 am

Arrives

Anchorage (ANC) Wed, Dec 13 7:49 pm

Barrow (BRW) Tue, Dec 19 9:49 am



Flight Total for 5 passengers: \$3,396.00

The Alaska Airlines commercial account ending with \*\*\*\*\*\*2020 has been charged a total of USD \$3,396.00 on December 05, 2023.

	\$679.20
	\$618.60
\$618.60	
	\$60.60
\$3.00	
\$11.20	
\$46.40	
	\$3.00 \$11.20

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

Invoice # A2070878

Date: 12/20/2023 PO # 120604 BUDGET RENT A CAR OF ANCHORAGE PO BOX 201669 -Other Govt Rentals-Anchorage ANCHORAGE, AK 99520 (907) 243-0150

Bill To

NORTH SLOPE BOROUGH PO BOX 69 BARROW, AK 99723 Renter Information

JOSIAH PATKOTAK 9069 AHGEAK STREET BARROW, AK 99723 (907) 319-9224

(907) 319-9224 DL: 7194519

K 03/22/2027

Claim #: Adjuster:

Renter's Ins: COMPANY

Policy #: Insured:

Rental Summary

1, Unit #: 15508301 Rented Class: Z 2023 GMC YUKON	Lic: JXM374 AK VIN: 1GKS2DKL2PR324479	Out:	Date 12/12/2023 12/20/2023	Time 21.00 13.53	<b>Qdom</b> 4,003 4,360	<u>Fuel</u> 8 8	ANC350 ANC200
2. Unit #: Rented Class: Z	Lic VIN:	Out:		0.00	0 0	0 0	

Charge Summary

Description	Charge	ď	Rate Per	Amount	
SG: OT			49.51 hour	.00	
SG: Daily			90.00 day	.00	
SG: Weekly	1	@	550.00 week	550.00	
SG: XDaily	1	@	90.00 day	90.00	
Net T&M				640.00	
AIRPORT ACCESS FEE ANC			11.100%	71.04	
CUSTOMER FACILITY CHARGE	8	9	10.10 day	80.80	
VEHICLE LICENSING FEE	8	@	. 30 day	2.40	
Subtotal of Other Charges				154.24	
Total Charges				794.24	
Billed AR 21067			12/20/2023	794.24	
- Paid Direct Bill 01/03/2024	794.24			-794.24	
Total Due				.00	

### Reservation # 1235061

BUDGET RENT A CAR OF ANCHORAGE PO BOX 201669 - Other Govt Rentals-Anchorage ANCHORAGE, AK 99520 (907) 243-0150

### Bill To

NORTH SLOPE BOROUGH PO BOX 69 BARROW, AK 99723

### Renter Information

JOSIAH PATKOTAK

DL:

Claim #; Adjuster: Renter's Ins: Policy #; Insured:

### Reservation Summary

Vehicle Class Reserved: Z

Pickup Date/Time: 12/12/2023 19:30

Renting Location: ANC350

BUDGET RENT A CAR OF ANCHORAGE

PO BOX 201669 -Other Govt Rentals-Anchorage

ANCHORAGE, AK 99520

(907) 243-0150

Due Back Date/Time: 12/19/2023 6.00

Check-In Location: ANC350

BUDGET RENT A CAR OF ANCHORAGE

PO BOX 201669 -Other Govt Rentals-Anchorage

ANCHORAGE, AK 99520

(907) 243-0150

Charge Summary

Description	Charged	Rate Per	Amount	
SG: OT		49.51 hour	.00	
SG: Daily		90.00 day	.00	
SG: Weekly	1 @	550.00 week	550.00	
SG: XDaily		90.00 day	.00	
Net T&M		2597	550.00	
AIRPORT ACCESS FEE ANC		11.100%	61.05	
CUSTOMER FACILITY CHARGE	7 @	10.10 day	70.70	
VEHICLE LICENSING FEE	7 @	. 30 day	2.10	
Subtotal of Other Charges			133.85	
Estimated Charges			683.85	
10.				

### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723

### JOSIAH B PATKOTAK

Vendor No. Check No: 144911 1057027

Check Date: Stub:

12-07-2023 1 of 1

### STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
Invoice Number TA 120604	Date 12/04/23	Description TRAVEL ADVANCE	Gross Amount 490.00	Net Amount 490.0
		Ta.		
theck Number 0105	7027	Totals	490.00	490.0



### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N A BARROW BRANCH BARROW, ALASKA

89-5/1252

Check No. 1057027

VENDOR NO.	DATE	AMOUNT
144911	12-07-2023	\$******490.00

VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

Da 13

TO THE ORDER OF JOSIAH B PATKOTAK PO BOX 1505 BARROW AK 99723

1 1057027

#125200057# 005701E305#

## Christina Soriano

Penney Kennedy From:

Thursday, December 14, 2023 2:59 PM Sent: Christina Soriano; Azara Leavitt; Caitlyn Brower ü ö

NSB A&F Travel

Attachments:

**Subject:** 

FW: 120604 MAYOR 120605 FIRST LADY AEWC TRAVEL

120605 FIRST LADY + CHILDREN.pdf; 120604 MAYOR JOSIAH PATKOTAK CAPTAIN COOK STAY.xlsx; Auto Ins 2023.xlsx; TA

120604 Mayor J Patkotak changed 20th.pdf

The Mayor has been updated to leave on the 20th as requested. I did not change Flora or the children.

# Holiday Blessings for Peace



Penney Kennedy, TC III NSB A&F Travel Office PH. 907-852-0324 In house #1613

Fax 907 852-3623

## After-hours On-Call 907.885.9105

Please email NSBANFTravel@north-slope.org for all travel needs.

After 5:00 PM Monday-Friday, Weekends, or Holidays CALL/TEXT Travel On-Call Cellphone at 1.907.885.9105

NOTE: "TRAVELERS -RESPONSIBILITY TO KEEP YOUR TRAVEL DOCUMENT WITH YOU WHEN TRAVELING ON OFFICIAL NORTH SLOPE BOROUGH BUSINESS" to arrange all your travel/hotel needs. Travel Team responds to emails ONLY during normal business hours 8:30 AM - 5:00 PM Monday-Friday.

From: Christina Soriano < Christina. Soriano @north-slope.org>

Sent: Thursday, December 14, 2023 1:45 PM

Io: NSB A&F Travel <NSBAnFTravel@north-slope.org>

Subject: Fwd: 120604 MAYOR 120605 FIRST LADY AEWC TRAVEL

Good afternoon,

Can someone please work on this? Mayor is requesting an update on his return travel. See message below for changes.

Thank you,

Christina

Sent from my iPhone



939 W. 5th Ave Anchorage AK 99501 Phone: (907) 276-6000 Fax: (907) 343-2298 www.captaincook.com reservations@captaincook.com

Reservation Number 1642340
Send To: Josiah Patkotak

907-885-9105

Guest Name Josiah Patkotak

Arrival Date

Departure Date

12/12/23

12/20/23

**Home Information** 

0531 - Deluxe Queen Bed

Bill To:

North Slope Borough

P O Box 69 Barrow, AK 99723 907-852-0324

Folio Number 20	082641			
Trans Date	Description		Voucher	Amount
Charges				20.00
12/12/23	Valet Parking Charge	Patkotak, Josiah	212676	36.00
12/13/23	Valet Parking Charge	Patkotak, Josiah	212689	36.00
12/14/23	Valet Parking Charge	Patkotak, Josiah	212865	36.00
12/15/23	Valet Parking Charge	Patkotak, Josiah	212900	36.00
12/16/23	Valet Parking Charge	Patkotak, Josiah	182688	36.00
12/17/23	Valet Parking Charge	Patkotak, Josiah	183152	36.00
12/18/23	Valet Parking Charge	Patkotak, Josiah	183248	36.00
12/19/23	Valet Parking Charge	Patkotak, Josiah	183284	36.00
1/5/24	Government Room Chg Tax Exemple		12/12/23	400.00
1/5/24	Government Room Chg Tax Exemp		12/13/23	400.00
1/5/24	Government Room Chg Tax Exemp		12/14/23	400.00
1/5/24	Government Room Chg Tax Exemp		12/15/23	400.00
	Government Room Chg Tax Exemp		12/16/23	400.00
1/5/24	Government Room Chg Tax Exemp		12/17/23	400.00
1/5/24			12/18/23	400.00
1/5/24	Government Room Chg Tax Exemp		12/19/23	400.00
1/5/24	Government Room Chg Tax Exemp		12,10,20	3,488.00
	Total Charges			3,400.00

Balance Due:

3,488.00

### North Slope Borough HOTEL RESERVATION VOUCHER

	DOTEL RESERV	ATION YOUCHER	
Attn:	Captain Cook Hotel	TA/PO #:	120604
	Anchorage, Alaska 99501		
	frontdesk@captaincook.com		
	Phone: 907.276-6000 Fax: 907.343-2298		
	1800-843-1950		
From:	North Slope Borough		
	Crystal L. Tulai, Travel Division Mana		firmation number:
	crystal.tulai@north-slope.org	1642340	
	PO Box 69	tax exempt	
	Barrow, Alaska 99723	NSB Direct Bill Acco	
	Phone: 907.852.0282	Cancellation confirm	ation number:
	Fax: 907.852.3623		
Reserva	tions Please:		
Name	e: JOSIAH PA	TKOTAK	
Dept	t: OFFICE OF T	HE MAYOR	
Che	eck In Date: January 12, 2023	Check Out Date: Dec	ember 19. 2023
CIR	bandary 12, 2025	Check out butter	VIII.001 X>, AUAD
	DRIZATION TO EXTEND OR TRAVEL  m Type Request:	TRAVELER:	
<b>K</b> 00.	Standard	Fo cancel reservation after hours	•
	Junior Suite	to carred reservation and mount	1
	X Executive Suite		
	Crows Nest Suites		
Bill	ing Instructions:		
	Direct Bill: North Slope Borough	, A&F Travel Billing	
	P O Box 69, Barrow,	AK 99723	
DΤ	LEASE INCLUDE A TRAVEL AUTHOR	IZATION # ON VOUD BULL	ING INVOICE
	ORTH SLOPE BOROUGH PAYS ONLY R		
	-NO MOVIES OR VIDEO GAMES -NO		
	DIRECT BILL THESE CHARGES, TRA		
	THANK YOU.	EBBER WIBETAT THEM OF	· I I I DIK
/ W.L	THANK 100		
	Special needs or requests: TOWER	. PLEASE INCLUDE VALET	PARKING
OR M.	AYOR PATKOTAK DIRECT BILL TO		
JA 1717	EL CIPRIAND AMEDIANCE MANDER	AND A TODY ARRESTMENT A WO WA	
hank vo	ou for your business. Crystal L.	Tulai	12/5/20

Authorized by: Crystal L. Tulai, Travel Division Manager

Dated

### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723

### FLORA J PAŤKOTAK

Vendor No. Check No:

148053 1058337 Check Date: 02-09-2024

Stub:

1 of 1

### STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
Invoice Number C 107614	Date 02/01/24	Description	Gross Amount 70.00	Net Amount 70.00
	058337	Totals	70.00	70.0

### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N.A. BARROW BRANCH BARROW, ALASKA

89-5/1252

Check No. 1058337

VENDOR NO.	DATE	AMOUNT
148053	02-09-2024	\$******70.00

TO THE ORDER OF FLORA J PATKOTAK PO BOX 1505 BARROW AK 99723

**VOID AFTER 180 DAYS** NORTH SLOPE BOROUGH

**NON-NEGOTIABLE** 

TC# 107614

2/1/	2024			CLAIM FORM			01014	
ate:					-	&F Log	book #: 106909	
							Grant funded:	
			2 20		МL		Employee Number	
	Name		First Name FLORA			1 4 8 0 5 3		
	ATKOTAK		FLORA		J		Contact Person	
Mailing		0V 4505	DADDOM AV 00722			Christina		
	P.O. B	UX 1505	BARROW, AK 99723					
	irtment			rision	Telephone/Extension x5232			
MAYC	OR'S OFFICE		CENTRAL			Personai Travel Dates		
Business	Travel Dates		Per Diem Dates					
	2/14-12/20			-12/20			NONE	
** Travel	Claim must	be acco	ompanied by origin ACTUAL TRA	nal receipts or v .VEL COSTS	endor	certifi	ed copies only **	
Description	Business Unit or CIP Project	Object	Subsidiary Code	Actual Amount	Direct Bill	t POP*	Vendor / Explanation	
Airfare on slope	2105	6402	1000	\$679.20	X		ALASKA AIR - FP	
andie on slope	2105	6402		\$679.20	×		ALASKA AIR - SP	
Airfare in state	2105	6402		\$679.20	*XXXXX		ALASKA AIR - DP	
Alliare in State	2105	6402		\$679.20	火		ALASKA AIR - EP	
Airfare out of state	2105	6402		\$80.00	X		ADD COLLECT	
Alfiare out or state	2105	6402		\$80.00	X		ADD COLLECT	
	2105	6402		\$80.00	X		ADD COLLECT	
n	2105	6402		\$80.00	1		ADD COLLECT	
Ground transportation								
Per diem	-		_		= #	f of night	sat \$	
Per diem	- Olwara -	Terreto.		4400.00	= # of nights 6 DAYS AT \$70			
Lodging	2105	6415		\$420.00			0 5/11 0 11 0 10	
Looging								
							RECEIVED	
							NSB MAYOR'S OFFICE	
Other travel & lodging					-		FEB 0 5 2024	
			_	\$ \$3,456.80				
Total of Travel Cost				< \$3,036.80	MI # 15 0 19			
Total of Direct Billing			T	\$ \$420.00				
	ub-Total All Reim	bursable	Travel Costs	252.00	TAI	orm #12	0605 Check # 1057026	
Less Travel Advance	20	0	4415	< 350 00		orm #	Check#	
Less Travel Advance					IAI		if this is direct billed or travler	
Total Actual Costs		(Owes)	or Reimbursed		rdance wi	1	paid out of pocket (POP)	
	111-	a stated field	on appoint dooding		Date:	2/2	124	
Required Traveler's Signature:					Date:	-1-	1	
Department Authorized Signature:								
Grants Review Signature					Date	2/2	121	
Mayor's Office Approval Signature					Date:	40	109	
200000000000000000000000000000000000000	04	n lad	DM NISTRATION AND	D FINANCE USE ONL	Y Date Pr	ocesseo	OZLOSKY	
Approval by A & F:	Approval by A & F:				0.4.5		andre	
Accounting Appropriat	VVV \				Date Pi	rocessec	0 1 1 1 1	

AP VOUCHER ENTERED ON DOC #

### NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

120 405 TA# 120607 CS

Date: 12/4/2023		1 WARE VOILINGENION				A&F Logbook #:		
Non-Borough	TA:					•	Grant Funded:	
PATROTAR			Einst Name	Middle			Gender Address Book Number	
		,	LOIG				1.11001	
P.O. BOX 1505	Address SARROW, ALA	SKA 9972	23		DOB fo	АТВИ 10	CHRISTINA Person	
Department MAYOR'S OFFICE			CENT	vision RAL			Telephone/Extension X5232	
			ESTIMATED TRAVE	L COSTS				
Description	Business Unit or CIR Regiect	Object	Subsidiary Code	Estimated SE Ampunt	Direct	LASKA	Vendor / Note	
Airfare	2105	6402		\$679.20		ALAS	KA AIRLINES - CHILD	
	2105	6402		\$679.20	**	ALAS	KA AIRLINES - CHILD	
	2105	6402		\$679.20	***	AL AS	KA AIRLINES - CHILD	
					-		1/8	
Ground Transportation		-			-		5 55	
Ground Transportation	2105	6415		350.01	+	- Numb	er of Nights at \$	
Per Diem				350-01	1	_	er of Nights at \$	
Per Diem				_	+	- Number	er or raighte	
Lodging				-				
Excess Baggage								
Other travel & lodging								
					7			
				\$3,136.80				
			ed Travel Costs: \$					
		Per Diem		Requested	4			
	350	. 00	350-	40		_		
Dates of Meetings/C	onference/Trainin	ng:	Dates for Per Diem:				Personal Dates:	
			and the second s	HEETING IN A	NAHAR	ACE A		
Purpose of Trip:	ACCOMPA	WY THE IV	AYOR TO AEWCS	MEETING IN A	HOND	ATKOT	AK-3/4/18	
	HILDREN'S NAM	ME: SKYL	AR PATKOTAK DOL 2021 LAPCHILD	EDANCINE IO	PATKO	TAK DO	OB-10/12/22	
ELI			2021 LAFOITED.	11011101112 30	1.00		4.000.00000	
Complete Itinerary:	BRW-ANC-BR	100					12/19/2023 AM	
Date & Time Leaving for		12/3/202		Date & Time Leaving from Business NONE				
Hatel: NONE				Ground Transportation				
The North Slope Boro completing the trip or	ugh is hereby auth	orized to tak loyment. Un	e deductions from my ne used reservations must	ext pay check, if I be claimed on the	Fravel Clai e Travel C	m is not laim	submitted within ten days of	
Traveler's Signature:	Floralatt	W				ate: /2	2/5/23	
Department Authorized	Signature:	122			Da	ate: /a	5/23	
Grant Department Signature:					Da	ate:		
Mayor's Signature:	112	2_			Da	ate 17	5  23	
		Al	DMINISTRATION AND FIN	ANCE USE ONLY				
Approval by A & F:			Date	Date Processed:				
Travel Coordinator:				Date Processed:				

Confirmation Code:

HUBZAR

### Alaska.

Travelers

Name: Josiah Patkotak E-Ticket: 0272354649215

MP#: Alaska Airlines 126615 MVP® Gold 75K | oneworld® Emerald

Seats: BRW-ANC 2C

ANC-BRW 2C

Name: Flora Patkotak E-Ticket: 0272354649216

MP#: Alaska Airlines 41705226 MVP® | oneworld® Ruby

Seats: BRW-ANC 3D ANC-BRW 3C

Name: Skylar Patkotak E-Ticket: 0272354649217

MP#: Not available

Seats: BRW-ANC 1C

ANC-BRW 1A

Name: Dillon Patkotak E-Ticket: 0272354649218

MP#: Not available

Seats: BRW-ANC 1A

ANC-BRW 3D

Name: Elijah Patkotak E-Ticket: 0272354649219

MP#: Not available

Seats: BRW-ANC 3F

ANC-BRW 2D

Flight

🔏 Alaska 50

First Class (J) !

Nonstop

Distance: 722 mi | Duration: 1h 55m

🔏 Alaska 2085

First Class (D)

Nonstop

Distance: 722 mi | Duration: 2h 14m

Operated by Horizon Air as AlaskaHorizon

Check in with Alaska Airlines

Departs

Barrow (BRW)

Wed, Dec 13 5:54 pm

Anchorage (ANC)

Arrives

Anchorage (ANC)

Wed, Dec 13 7:49 pm

Barrow (BRW)

Tue, Dec 19 Tue, Dec 19 7:35 am 9:49 am

Original

Flight Total for 5 passengers: \$3,396.00

The Alaska Airlines commercial account ending with \*\*\*\*\*\*2020 has been charged a total of USD \$3,396.00 on December 05, 2023.

Total per passenger		\$679.20
Fare		\$618.60
Base fare	\$618.60	
Taxes and fees		\$60.60
US psgr. facility charge	\$3.00	

US Sept. 11 security fee \$11.20
US transportation tax \$46.40

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

Confirmation Code:

HUBZAR

Alaska.

Travelers

Name: Flora Paţkotak E-Ticket: 0272354733808

MP#: Alaska Airlines 41705226 MVP® | oneworld® Ruby

Seats: BRW-ANC 3A

ANC-BRW 3C

Name: Francinejo Patkotak E-Ticket: Not available MP#: Not available Seats: BRW-ANC 3A

ANC-BRW 3C

Name: Skylar Patkotak E-Ticket: 0272354733110

MP#: Not available

Seats: BRW-ANC 3C

ANC-BRW 1A

Name: Dillon Patkotak E-Ticket: 0272354733113

MP#: Not available

Seats: BRW-ANC 3D

ANC-BRW 3D

Name: Elijah Patkotak E-Ticket: 0272354732381

MP#: Not available Seats: BRW-ANC 3F ANC-BRW 2D

Flight

🔏 Alaska 50

First Class (J)

Nonstop

Distance: 722 mi | Duration: 1h 51m

Alaska 2085

First Class (D)

Nonstop

Distance: 722 mi [ Duration: 2h 14m

Operated by Horizon Air as AlaskaHorizon

Check in with Alaska Airlines

Departs

Barrow (BRW) Thu, Dec 14

5:45 pm

Arrives

Anchorage (ANC)
Thu, Dec 14
7:36 pm

Anchorage (ANC)

Tue, Dec 19 7:35 am Barrow (BRW)

Tue, Dec 19 9:49 am

1st change

# Flight Total for 5 passengers: \$2,716.80

Total per lap infant

Total per passenger		\$679.20
Fare		\$618.60
Base fare	\$618.60	
Taxes and fees		\$60.60
us	\$46.40	
AY	\$11.20	
XF	\$3.00	

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

\$0.00

# Christina Soriano

Alaska Airlines <alaska.it@alaskaair.com> Saturday, December 16, 2023-1:25 PM To: Subject: From: Sent:

Penney Kennedy Receipt sent from alaskaair.com



Do not click links or open attachments unless you recognize the sender and CAUTION: This email originated outside the North Slope Borough. know the content is safe.

Your receipt is below.



# Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name:			
Flora Patkotak			
MP#:			
Alaska Airlines 41705226 MVP®	1.		Enter required documentation
oneworld® Ruby			
E-Ticket:			
0272355494537			
Name:			Enter required documentation
Francinejo Patkotak			
Name			
Skylar Patkotak	2D		Enter required documentation
Mp#:			,

II,

\$759.20	\$693.02	\$693.02	\$66.18	\$51.98	\$11.20	\$3.00	\$0.00
		77				(Q 3)	
ssenger							p infant
Total per passenger	Fare	Base fare	Taxes and fees	S)	AY	AX AX	Total per lap infant

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

# OPTIONAL SERVICES AND FEES\* SUMMARY

Note: Inflight services are not reflected.

No receipts available for services and fees.

# Baggage Claim Tickets

Confirmation Code: HUBZAR Name: Dillon Patkotak

Final Destination: ANCHORAGE

AS 50 BRW ANC

Bag Tag

#1: AS 42-53-69

**Issued Date** 

14DEC23/BRW



# INVOICE

Invoice No: Invoice Date: Page: 1001015756 12/20/2023 3 of 4

Line	Primary Ticket/Reference	Issue Date	Passenger Name	PNR	Total Amount
<b>3</b> 8	2355424815	12/15/2023	SNODDY/JUSTIN	IONDIR	398.19
•	2355424815   1   ANC   BRW   AS	S   HH7OASMN   H   51   01	/17/2024		
	2355424815   2   BRW   ANC   AS	S   QH2OAUMN   Q   50   02	001/2024		272.04
39	2355442205	12/15/2023	DEMIENTIEFF	JRYVAZ	273.01
00	55500		JRIMITCHELL		
	2355442205   1   FAI   ANC   AS	YASR1   Y   2412   12/16/2	0023		
	2355442205   2   ANC   BRW   A		PILI/SEESEEI	HUZZUD	841.21
40	2355443082	12/15/2023		1102200	
	2355443082   1   ANC   SCC   AS	8   BH3OASMN   B   86   01/	09/2024		
	2355443082   2   SCC   ANC   AS		PATKOTAK/SKYLAR	HUBZAR	80.00
41	2355492615	12/16/2023		HODE	
	2355492615   1   ANC   BRW   A		PATKOTAK/ELIJAH	HUBZAR	80.00
42	2355494093	12/16/2023		11-10-10	
	2355494093   1   ANC   BRW   A		PATKOTAK/FLORA	HUBZAR	80.00
43	2355494537	12/16/2023		Service Service	
	2355494537   1   ANC   BRW   A	12/16/2023	PATKOTAK/DILLON	HUBZAR	80.00
44	2355494860		A PLANT COMPANY OF THE PARK OF		
	2355494860   1   ANC   BRW   A	12/16/2023	BUSTAMANTE/ADRIAN	GKPCRN	654.29
45	2355499270				
	2355499270   1   ANC   BRW   A 2355499270   2   BRW   ANC   A	CIBUSONCHNIBISO 112	122/2023		
		12/16/2023	BURGOS/JENNIFER	NHWSUR	1,101.75
46	2355504620   1   BRW   ANC   A				
	2355504620   2   ANC   PDX   A	S OHPOASMN I O I 198 I O	1/22/2024		
	2355504620   3   PDX   DCA   A	S I OHZOASMN I O I 10 I 01	/22/2024		
	2355504620   4   DCA   SEA   A	S I OH2OASMN I Q I 3 I 01/2	27/2024		
	2355504621   1   SEA   ANC   A	S I OHZOASMN I Q I 107 I 0	1/27/2024		
	2355504621   2   ANC   BRW   A	SILH2OASMNILI51101	/28/2024		
47	2355506123	12/16/2023	ORTILLA/CHERRYLYN	AWAPIH	1,050.75
43	2355506123   1   BRW   ANC   A		1/21/2024		
	2355506123   2   ANC   PDX   A	S   QH2OASMN   Q   198   0	01/22/2024		
	2355506123   3   PDX   DCA   A	S   QH2OASMN   Q   10   0	1/22/2024		
	2355506123   4   DCA   SEA   A	S   OH5OAJMN   O   1   01/2	27/2024		
	2355506124   1   SEA   ANC   A	S   OH5OAJMN   O   131   0	1/27/2024		
	2355506124   2   ANC   BRW   A	S   LH2OASMN   L   51   01	/28/2024		0.400.00
48	2355510877	12/16/2023	DE SOUSA/LEANDRA	LXCONT	2,186.98
, ,	2355510877   1   BRW   ANC   A	S   QH2OAUMN   Q   50   0	2/16/2024		
	2355510877   2   ANC   SEA   A	S   GH50AVMN   G   110   0	02/17/2024		
	2355510877   3   SEA   MSY   A	S   YHOYASMN   Y   568   0	2/17/2024		
	2355510877   4   MSY   SEA   A	S   KH0OASMN   K   569   0	12/24/2024		
	2355510878   1   SEA   ANC   A	S   QH2OASMN   Q   107   0	02/24/2024		
	2355510878   2   ANC   BRW   A	AS   QH2OASMN   Q   51   0	2/25/2024	DITACU	746.21
51	2355555140	12/17/2023	AKPIK/SAMUEL	DITAEH	7.43.6
	2355555140   1   BRW   ANC   A	AS   YASR1   Y   50   12/18/	2023		
	2355555140   2   ANC   OTZ   A		2023	FDFSXG	660.20
52	2355609917	12/18/2023	AGUILAR/ADRIAN	TO ONO	
	2355609917   1   OTZ   ANC   A	S   YASR1   Y   2000   121	0/2023		
	2355609917   2   ANC   BRW   /		SHITH IEDEMY	GXVQRJ	290.60
53	2355610348	12/18/2023	SMITH/JEREMY	CAVALINO	
	2355610348   1   OTZ   ANC   A		AGUILAR/MANUEL	GZCVDG	660.20
54	2355613346	12/18/2023		020100	
	2355613346   1   OTZ   ANC   A	S   YASR1   Y   2000   121	8/2023		
	2355613346   2   ANC   BRW			FOFTYI	660.20
55	2355615393	12/18/2023	JR	101711	
	2355615393   1   OTZ   ANC   A	S   YASR1   Y   2000   12/2			
	2355615393   2   ANC   BRW	AS   YASR1   Y   51   12/22/	2023		
	2355641416	12/18/2023	TAYLOR/JULIA	NEFVDO	339.19
66	AUGUST 1719				
56	2355641416   1   ANC   BRW	AS   QH2OAUMN   Q   51	02/01/2024		

# NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723

#### FLORA J PATKOTAK

Vendor No. Check No: 148053 1057026

Check Date: Stub:

12-07-2023 1 of 1

STATEMENT OF ACCOUNTS DETACLISTATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
	12/04/23	TRAVEL ADVANCE	350.00	350.00
A 120605	12/04/23	TRAVEL ADVANCE		
	4			
		1		
		Totals	350.00	350.
heck Number 010	57026	Totals	300.00	



# NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N A BARROW BRANCH BARROW, ALASKA

89-5/1252

Check No. 1057026

DATE	AMOUNT
12-07-2023	\$*****350.00

VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

TO THE ORDER OF

FLORA J PATKOTAK PO BOX 1505 BARROW AK 99723

Da 13 700

\_\_\_\_\_\_\_

1 1057026

#125200057# 0057016305#

Date: 10/2	20/2023	-	iorth Slope RAVEL CL	_		TC# 10		
						A&F Li Grant		ed: Yes or No
Last N	ame		First Name	•	Mi		E	mployee Number
Patkotak	***************************************	Josiah			В	144911		
Mailing A	ddroon	100000				V		Contact Person
PO Box 1505 Barro						Joans	ne Si	mmonds
Depart			Divis	ion			Tel	lephone/Extension
MAYOR'S OFFICE	inens.	Central	5,1113					
Business Tr	evel Dates	D G ( ) L	Per Diem Da	tes		P	ersor	nai Travel Dates
10/21/2023 - 10/27/			23 - 10/27/20		None			
** Travel Clai	m must be acc	ompaniec		i receipts o			rtific	ed copies only **
	Business Unit		Subsidiary	Actual	Direct	POP •		Vendor/Explanation
Description	or CIP Project	Object	Code	Amount	Bill	r ur	1	- governmenteness
Airfare on slope	-	+			<del>                                     </del>			
Airfare in state		_				-	1	
Alriare ir state					$\vdash$	-		
Airfare out of state	2105	6403		2,214.38	7	-	Ala	ska Airlines
Printere out or state	2.00	0.00			$\vdash$	Т		
					$\vdash$			
Ground transportation	2105	6410		264.65	1	1	Na	tional ANC
	2105	6410		615.15	1		Na	tional SEA
	2105	6410		420.17	1		Na	tional ANC
Per diem	2105	6415	1	420.00	# of ni	ghts	1	at \$ 70 @6
Per diem					# of ni	ghts		et \$
Ladging	2105	6420		357.28	$\overline{}$		_	att House
	2105	6420		985.52	/		_	irmont Olympic Hote
	2105	6420		244.10	1		_	darbrook Lodge
	2105	6420		602.56	1		_	att House
Other travel & lodging	2105	6429		334.41	$\vdash$	<b>-</b>	Fa	irmont Fees/Taxes
			1	6,458.22	_	_	_	
Total of Travel Cost Total of Direct Billing				5703.81	-			
	tat Ali Reimburseble	Travel Cost	s	334,41				
		T	T	420.00	TA FO	rm # 12	20259	Check # 1055662
Less Travel Advance	2	1			TAFO			Check#
LOSS HAVE AUVAILOR	Circle on		Actual Costs Reimbursed	Subtotal Advance	1 *Ch	eck if t		direct billed or travier paid of pocket (POP)
CERTIFICATIO	ON: The facts stated here	ein or on suppo	orting documents	are correct and in a	eccordan	ce with e	stablis	shed travel regulations.
Required Traveler's Sig	nature:	27	-		Date:	1013	_	
Department Authorized	Signature:	1			Date:	10	31	73
Grants Review Signatur	re:	22			Date:		_	4
Mayor's Office Approva	Signature:	11			Date:	1-	131	23
Approval by A & F:		ADMINIST	RATION AND F	NANCE USE OF	1000	Process	ed	
Accounting Approval:				5	_	Process		
у каломина на учириотии			AP	VOUCHER ENT	_			

	5 5			4				
Date: -		NORT	H SLOPE BOR	ROUGH		TA#	12023	51
-	-	TRAVE	L AUTHORI	ZATION		A&F	Logbook#	
Non-Borough TA	Curro	nt FY 🗸					Funded:	$\neg$
Last Na			st Name	Middle Name		Gender		Book Number
Patkoti			Josiah	Blair		М		911
	g Address		Josian	210	DO	)B		t Person
	556 Utg 16	va u.V.	AL 99723	7	_	/1994	Joanne	Simmonds
Departm	10	W VIE		Division			Telephon	e/Extension
MAYOR'S OFFICE	T			Central		-1	5	211
		- 0	ESTIMATED TR	AVEL COSTS				
	Business Unit		Subsidiary	1	Direct			
Description	or CIP Project	Object	Code	Estimated Cost	BIII	-		or / Note
Airfare	2105	6403		\$1,767. <del>5</del> 0			FC Alaska A	
				K		- 25	Lift Restric	tions
				M				
Ground Transportation	2105	6410		177	1	Nationa	l Car - Premiu	m Full Size SU
Ground Transportation	+:			1		1		
Per Diem	2105	6415	V	\$280.00		≃ Numb	er of Nights	4 at \$ \$70.0
Per Diem	1	\$0.00			1	= Numb	er of Nights	at \$
Lodging	2105	6420	0 \$800.00			= Numb	er of Nights	4
		1		A A				
		1	11/			3		
Excess Baggage			$\Delta M$					
Other travel & lodging			1					
				1		2.4		
	Total E	stimated Tra	ıvei Costs:	\$2,847.50				
	Estimated P			e Requested				
		\$280.00						
Date of Meeting/Con	terence/Training		Dates for	r Per Diem			Personal 1	Dates:
10/23-10/2				- 10/25			None	3
Purpose of trip: Atte	and Bond Pricing in	Seattle Wa	shinatan					
Purpose of trip: Aug	are noted attempt to	Ocarrie, 110.	anangton					
						-		
Complete Itinerary:		10/21/2	2023 5:30 PM	D-4-771 2 1	TOOM I		10/26/2	023 4:36 PM
Date/Time Leaving F		10/23/2	:023 3.30 FW	Date/Time Leaving I Ground Transportati				
Hotel: Fairmong Olyr								
The North Slope Bord	ough is hereby aut	horized to tal	ke deductions fron	n my next pay check, if ons must be claimed or	!ravel ( the Tr	Xaim is n avel Clair	iot submitted n	within ten day
Traveler's Signature:	0		Onosca reservad	Date: 10/17/2023	. (	2101 0101		
Department Authorize		m - cm	۵- ۸ سی	Date: 10-17-2	7			
		40 07	for the	Date:	_			
Grant Department Sig	gnature:	10	Ar 50	_	~ ¬	_		
Mayor's Signature:	ou -	7	9 9 9	Date: 10 -17 - 1				-
		ADI	MINISTRATION AND	FINANCE USE ONLY				
Approval by A & F:				Date Processed:				
Travel Coordinator:	auga,			Date Processed:	1	0/19	123	. 10
/	Jack Comment			ACI Vauchar Entered o	n Cantle	1. 1	1	



PrintEmailAdd to calendar Alaska

#### Confirmation code: **FSCNZR**

- Cencel trip
- · Changa ide

Ready to go?

Visw your pre-flight checklist

Flight summary

Filght

Departs

Arrives

A Alaska 50

Berrow (BRW) Sat. Oct 21

Anchorage (ANC) Sat, Oct 21

First Class (J) | Nonstop | Datails

5;30 pm Distance: 722 mi | Duration: 1h 48m

7:18 pm

🦽 Alaska 56

First Class (J) | Nonstop | Datails

Anchorage (ANC) Sun, Oct 22

Seattle (SEA)

Distance: 1,444 mi | Duration: 3h

29m

Sun, Oct 22 9:00 am

1:29 pm

Alaska 115

First Class (C) | Nonstop | Datalis Distance: 1,444 mi | Duration: 3h

Sasttle (SEA) Wed, Oct 25 6:40 pm

Anchorage (ANC) Wed, Oct 25 9:29 pm

49m

Alaska 51

Anchorage (ANC)

Fri, Oct 27 2:40 pm

Barrow (BRW)

Distance: 722 mi | Duration: th 56m

First Class (C) | Nonetop | Details

Fri, Oct 27 4:36 pm

We'll contact you if there are any changes to this reservation. You consult into Passenger information

MVPS Gold speet upgrade

Josiah Patkotak

MP#: Alaska Airlines 126615 MVP@ Gold | oneworld@ Sapphire

KTN: \*\*\*\*\*6R7

E-ticket: 0272350506943

Request special assistance

(Wheelchair, service enimal, other services)







Flight

Seet shange

BRW-ANCZA

View manu

ANC-SEA 3C SEA-ANC 3C

Уюм твпи View mean

ANC-BRW2E

View menu

\*\* Seet assignments are subject to change.

ADD TSA INFO

# Alas Room to relax in

- \* +4 inches more legroom
- Free drinks (on flights over 350 miles)
- . Board early and sit near the front

Upgrade my seat



Refuel in-flight

MENU

Now you can order food up to two weeks before your flight.\*

View menus

\*Pre-order window closes 20 hours before flight deperture



#### Baggage Info

Each standard traveler is allowed the following:

Carry-on baggage	e (up to 22" x 14" x 9")	(i) Checked baggage (up to 50 lbs)			
Carry-on bog	Personal item	First bag	Second bag		
Free	Free	Free	Free		

- Checked baggage: First and second bags are free on reservations with Mileage Plan has clite mombere. Alaske Airlines cerdholders and others may
  qualify for exceptions. All second may apply. You may add checked bags to your reservation ouring online check-in, at a check-in kiosk,
  or at any of our sirport ticket counters.
- Refer to our baggage page for more details, restrictions, and seasonal limitations.

Note: The U.S. federal government restricts hazardous materials in cerry-on and checked baggage. The discrete materials are rectally

Aerosols Canned fuel Lithium batteries Loose ammo Small engines Matches Cigarette lighters Oxygen Flares & fireworks

#### Payment summary

#### Flight total for 1 passenger: \$2,214.38

Erice, Guarantee

Total per passenger	\$2,214.38
Fare	\$2,100.65
Base fere	\$2,100.65
Taxes and lees	\$113.73
United States Flight Segment Tex	
Domestic	\$9.60
US pagr. facility charge	\$10,50
US Sept. It security fee	\$11.20
US transportation tax	\$82.43

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-290-8929.

#### On your mark, offset, go!

We've partnered with The Good Traveler to offer you a quick and easy way to make your air travel more sustainable. Purchase credible carbon offsets to reduce your impact and help fund local climate projects.

Offset your flight of



# Reservation Modified

Confirmation #1455391066 sent to c ····i@north-slope.org,

Upon arrival, please proceed to the National Car Rental counter.

# **Full Size SUV**

Chevrolet Tahoe or similar Automatic



# LOCATION

# Anchorage Intl Airport (ANC)

#### PICK UP

### RETURN

Sat, Oct 21 at 7:30 PM

Sun, Oct 22 at 8:00 AM

Counter

#### ADD ONS

Child Safety Seat • Fuel Service Option • Loss Damage Waiver

# Estimated Total

\$ 264.65 USD \*

#### RENTAL RATE

TIME & DISTANCE (1 day @ \$ 106.24) \$ 106.24

#### ADD-ONS

Child Safety Seat (1 day @ \$ 6.50)	\$ 6.50
FUEL SERVICE OPTION (1 rental @ \$ 109.15)	\$ 109.15
9 Additional Drivers	Included
Loss Damage Waiver	Included

#### MILEAGE

Website Feedback

Unlimited Mileage	National.
FEES	# N/I
CON FACILITY CHARGE 7.25/DAY	\$ 21.75
CONCESSION RECOVERY FEE 11.11 PCT (11.11%)	\$ 52.93
RTA TAX 0.80 PCT (0.8%)	\$ 2.74
SPORTS FACILITY TAX 1.00 PCT (1.0%)	\$ 3.43
VLF RECOVERY	\$ 1.35
WA STATE RENTAL TAX 5.9 PCT (5.9%)	\$ 20.24
SALES TAX (10.1%)	\$ 37.67
ESTIMATED TOTAL	\$ 615.15 *

\* Rates, taxes, and fees do not reflect rates, taxes and fees applicable to non-included optional coverages or extras added later

DRIVER INFORMATION	ACCOUNT NAME
JOSIAH PATKOTAK	NORTH SLOPE
c·····i@north-slope.org ····9105	BOROUGH
FLIGHT INFORMATION	PAYMENT
ALASKA AIRLINES INC. 56	INFORMATION
	Billing Account
	(****3255)
	(****32.33)

DETAILS

LOCATION 3150 S 160th St

Ste 507

Seatac, WA 98188

+1.833-329-8465

OPERATION ← Week of Oct 15, 2023 → HOURS

HOW TO FIND US



# Reservation Modified

Confirmation #1455392024 sent to c·····i@north-slope.org.

Upon arrival, please proceed to the National Car Rental counter.

# **Full Size SUV**

Chevrolet Tahoe or similar Automatic



#### LOCATION

# Anchorage Intl Airport (ANC)

#### PICK UP

## RETURN

Wed, Oct 25 at 9:30 PM

Fri, Oct 27 at 12:00 PM

Counter

#### ADD ONS

Child Safety Seat • Fuel Service Option • Loss Damage Waiver

# Estimated Total

\$ 420.17 USD \*

#### **RENTAL RATE**

TIME & DISTANCE (2 Day(s) @ \$ 106,24)

\$ 212.48

#### ADD-ONS

Child Safety Seat (2 Day(s) @ \$ 6.50) \$ 13.00 FUEL SERVICE OPTION (1 rental @ \$ 109.15) \$ 109.15

9 Additional Drivers Included
Loss Damage Waiver Included

#### MILEAGE

Website Feedback

## NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723

#### JOSIAH B PATKOTAK

Vendor No. Check No: 144911 1055662 10-20-2023

Check Date: Stub;

10-20-2

STATEMENT OF ACCOUNTS DETACH STATEMENT DEFORE DEPOSITING

fovoice Number.	Date	Description		Gross Amount	Net Amount
TA 120259 TA 120259	Date 10/19/23 10/19/23	Description TRAVEL ADVANCE	1.	Gross Amount 420.00 72.76	Net Amount 420.00 72.76
Check Number 0105	5662		Totals	492.7€	492.7



# NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WEELS FARGO BANK OF ALASKA, N.A. BARROW BRANCH BARROW, ALASKA

89-5/1252

Check No. 1055662

VENDOR NO.	DATE	AMOUNT
101001111	20.11.0	101100.0
144911	10-20-2023	\$******492.76

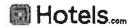
VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

TO THE ORDER OF

JOSIAH B PATKOTAK PO BOX 1505 BARROW AK 99723

Ham Brown &

♠



# Receipt

Hotels.com ltinerary: 72681734059284

Purchase date: Oct 19, 2023

# **Booking details**

Hyatt House Anchorage

5141 Business Perk Blvd, Anchorage, AK, 99503 United States of America

Check-In: Oct 21, 2023 Check-out: Oct 22, 2023

1 room x 1 night

Suite, 1 Bedroom (1 King and 1 Sofa Bed)

Booked for: JOSIAH PATKOTAK

# Payment details

Room price

Sat, Oct 21

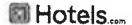
\$319.00

Taxes & Fees

\$38.28

Total

\$367.28 Paid [Visa 9955]



# Receipt

Hotels.com itinerary: 72681716887831

Purchase date: Oct 19, 2023

# **Booking details**

Fairmont Olympic Hotel

411 University St. Seattle, WA, 98101 United States of America

Check-in; Oct 22, 2023 Check-out: Oct 24, 2023

1 room x 2 nights

Junior Sulte, 1 King Bed (Tub with Grab Bars Hearing Accessible)

Booked for: JOSIAH PATKOTAK

# Payment details

Room price

Suni, Oct 22	\$391.00
Mon, Oct 23	\$391.00
Taxes & Fees	\$130.76
Resort fee Payable at property	\$72.76

Total \$985.52

Paid \$912.76 [Visa 9955]

Pay:at property \$72.76

Save 15%

Prices shown after \$136.00 savings



411 University Street Seattle, Washington 98101 T 206 621 1700 F 206 682 9633

Room

0503

Folio#

698

Cashier # Page #

1 of 1

Expedia.com Josiah Patkotak **United States** 

Arrival

10-22-23

Departure

10-24-23

Date	Description	Additional Information	Charges	Credits
10-22-23	In Room Dining	Room# 0503 : CHECK# 1220603	129:66	MIN -
10-22-23	Refreshment Center	Room# 0503 : CHECK# 45800 Cajun	40.76	
10-22-20	Tonosinion Control	Mix		
10-22-23	Urban Experience Fee		33.00	
10-22-23	Urban Experience Tax		3.38	
10-22-23	Parking - Ovemight	058-566	65.00	
10-22-23	Parking-Sales Tax - 10.25%		6.66	
10-22-23	Parking-City Tax 14.5%		9.43	
10-23-23	Urban Experience Fee		33.00	
10-23-23	Urban Experience Tax		3.38	
10-23-23	Parking - Ovemight	058-566	65.00	
10-23-23	Parking-Sales Tax - 10.25%		6.66	
10-23-23	Parking-City Tax 14.5%		9.43	
		Room# 0503 : CHECK# 1221388	99.47	
10-24-23	George			
an a se		Total	474.83	0.0
		Balance Due	474.83	

Thank you for choosing Fairment Hotels & Resorts.

To provide feedback about your stay please contact Sunny Joseph, General Manager, at sunny joseph@fairment.com.

We also knyite you to share memories of your expensace on our community forum - visit www.everyonesanoriginal.com.



# Receipt

Hotels.com ltlnerary: 72681794352440

Purchase date: Oct 19, 2023-

# **Booking details**

Cedarbrook Lodge

18525 36th Ave S., SeaTac, WA, 98188 United States of America

Check-in: Oct 24, 2023

Check-out: Oct 25, 2023

1 room x 1 night

Deluxe Room, Accessible

Booked for: JOSIAH PATKOTAK

# Payment details

Room price

Tue, Oct 24 \$269.00

Taxes & Fees \$35.63

Total \$304.63
Paid
[Visa 9955]



Josiah Patkotak

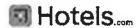
INVOICE

Room No. : 1207 : 10-24-23 : 10-25-23 Arrival Departure Page No. Folio No. Conf. No. : 1 of 1 : 90911 : 265807455 : 75

Cashler No. Custom Ref.

Company Name Group Name Guest Name

Dato	Description		Charges	Credits
10-24-23	Deposit Transferred at Check-In			244.10
10-24-23	Copperleaf Lounge Dinner Room# 1207 : CHECK# 432049		66.97	
10-24-23	Room Charge		215.20	
10-24-23	Room / Occupancy Tax 1		26.90	
10-24-23	Tourism Assessment		2.00	
	Gift Shop Merchandise		85:00	
10-25-23	Gift Shop Sales Tax		8.59	
10-25-23	Gift Shop Merchandise		-24.00.	
10-25-23	Gift Shop Sales Tax		2.42_	
10-25-23	Copperleaf Restaurant Non-Alcoholic		44:56	
	Room# 1207 : CHECK# 432075			
10-25-23	Visa		Harris and the second	201.54
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		244.10	
		Total Charges	445,64	
		Total Consider		440.00
		Total Credits		445.64
		Balance		0.00



# Receipt

Hotels.com itinerary: 72681843836406

Purchase date: Oct 19, 2023

# **Booking details**

Hyatt House Anchorage

5141 Business Park Blvd, Anchorage, AK, 99503 United States of America

Check-in: Oct 25, 2023

Check-out: Oct 27, 2023

1 room x 2 nights

Suite, 1 Bedroom (1 King and 1 Sofa Bed)

Booked for: JOSIAH PATKOTAK

# Payment details

Room price

 Wed, Oct 25
 \$269.00

 Thu, Oct 26
 \$269.00

 Taxes & Fees
 \$64.56

Totai \$602.56
Paid (Visa 9955)

1	٦		_	

10/27/2023

# North Slope Borough TRAVEL CLAIM FORM

TC# 106341

Grant funded: Yes or No

Last Na	ıme		First Name		MI		Employee Number
Patkotak		Flora			J	1480	53
Mailing Ad	ddress						Contact Person
PO Box 1505 Barrow						Joans	ne SImmonds
Departn	nent		Divisi	on		8	Telephone/Extension
MAYOR'S OFFICE		Central					
Business Tra	vel Dates	-	Per Diem Dat	tes		P	ersonai Travel Dates
		10/2	1-10/24/3	9003	no	ne	
** Travel Clair	m must be acco	ompanied		l receipts o			rtified copies only **
	Business Unit	01.1.1	Subsidiary	Actual	Direct	non t	Mandant Curtematics
Description	or CIP Project	Object	Code	Amount	Bill *	POP *	Vendor/Explanation
Airfare on slope		+			-	-	
Airfare in state							
Airfare out of state	2105	6403		2,214.38	1	E	Alaska Airlines
Ground transportation						F	
Per diem	2105	6415		350.00	# of nig	hts	at \$ 70 @ 5 nights
Per diem					# of nig	hts	at \$
Lodging							
7-2-0				1		$\vdash$	
					-		
				-	-	_	
Other travel & lodging		-	-		-	-	
T-1-1-1-710		_	_	0.504.00	_	_	
Total of Travel Cost Total of Direct Billing				2,564.38	_		
	al All Reimbursable	Travel Costs		2214 38			
Less Travel Advance		T	T	350.00	TA For	rm # 12	0260 Check # 1055661
Less Travel Advance					> TA For		Check # 1053661
	Circle one		ctual Costs Reimbursed	Subtotal - Advance 0	_		nis is direct billed or travler paid out of pocket (POP)
CERTIFICATIO	N: The facts stated here	nin or on suppo	rting documents a	are correct and in	accordance	e with e	stablished travel regulations.
Required Traveler's Sign	- 131	(~		aticotak	Date:		0/23
Department Authorized 8	Signature:	m			Date:		
Grants Review Signature	9:	1-			Date		
Mayor's Office Approval	Signature:	In	7		Date:	10/3	1103
Accessed to A & E.	. ^^	ADMINIST	RATION AND F	NANCE USE O	-	2	w 701 71= 7
Approval by A & F: 5 Accounting Approval: \( \)	M			1.5	Date	Process Process	Talia lass
Accounting Approval: ()			AP	VOUCHER ENT			

Date: c		NORTH	H SLOPE BORG	DUGH		TA#		
	<del>-</del>	TRAVEL	_ AUTHORIZ	ZATION		A&F	Logbook#	
Non-Borough TA	Curre	nt FY 🗸	Next FY			Grant	Funded:	7
Last Na		<del></del>	st Name	Middle Name		Gender		ok Number
Patkot			Flora	Jane		F	148053	
Mailin	g Address				DO	В	Contact I	
	556, U+q	caculit.	M99723		11/17		Joanne Si	
Departm	nent -	, dolore,	D	lvision		T	Telephone/	
MAYOR'S OFFICE			C	Central		1.	521	
		1	ESTIMATED TRA	VEL COSTS				
	Business Unit		Subsidiary	122 00010	Direct			
Description	or CIP Project	Object	Code	Estimated Cost	Bill		Vendor	/ Note
Airfare	2105	6403		\$1,767.50			FC Alaska Airi	ines
							Lift Restriction	ins
						,		
Ground Transportation						15-		
Ground Transportation				-k		11		1
Per Diem	2105	6415		25D \$289.00		= Numbi	er of Nights	at \$ \$70.00
Per Diem				\$0.00	H		er of Nights	at \$
Lodging				72.00		_	er of Nights	
					H	1.4	v. v	
France Barrers	-	_		-				
Excess Baggage	-	_				-		
Other travel & lodging					H	-		
						_		
						V.		
		stimated Tra		\$2,047.50	1			
	Estimated P		Advance	Requested				
	3500	\$280:00						
Date of Meeting/Con			Dates for	Per Diem			Personal Da	tes:
10/23-10/2	4/2023		10/21 -	10/25			None	
Purpose of trip: Spo	ouse traveling with	Mayor to atte	nd the Bond Pricing	j in Seattle, WA.				
*** Lap child Francine	ejo Agnaqpaluk Pa	tkotak DOB 1	0/12/2023***					
			2022					
Complete Itinerary:								
Date/Time Leaving F	OR Rusiness	10/21/2	023 5:30 PM	Date/Time Leaving F	B WO	ucinace:	10/26/202	3 4:36 PM
Hotel:	O11 1700111000.			Ground Transportation		yoniyaa.		
	augh in harahu aut	barinad ta tal	es daduations from	my next pay check, if ?		t_i_	ن ، بر د موند کار د د	Aladia da a alama
				my next pay check, it is must be claimed on				tnin ten oays
Traveler's Signature:	777	MAR		Date: 10 17				
Department Authoriz		14-91	2 por 31	Date: (0-17	· a 3			
Grant Department Si		-4/	/- 3	Date:	-			_
Mayor's Signature:	May "	4- 400	7/		- 7			
and a digitature.	7	101		Date: (0-17	. 2			
		ADN	MINISTRATION AND	FINANCE USE ONLY				
Approval by A & F:	-			Date Processed:				
Travel Coordinator:	ampa			Date Processed:	1/01	9/2-	?	
	-/			AP Voucher Entered or	n Doc#:	'	* ** *** **** ***** ******************	



PrintEmelAdd to calendar Alaska

Confirmation code: FSCNZR

- · Cancel trip
- · Change trip

Ready to go? Visw your pre-flight checklist

Flight summary

Flight

Departs

Arrives

A Alaska 50

Barrow (BRW) Sat, Oct 21

Anchorage (ANC) Sat, Oct 21

First Class (J) | Nonstop | <u>Details</u>

Distance: 722 mi | Duration: th 48m

5:30 pm

7:18 pm

🔏 Aleske 56

First Class (J) | Nonstop | Details

Anchorage (ANC) Sun, Oct 22

Seattle (SEA)

Seattle (SEA) Sun, Oct 22

Distance: 1,444 mi | Duration: 3h

29m

9:00 am

1:29 pm

Alaska 115

First Class (C) | Nonstop | Datails Distance: 1,444 mi | Duration: 3h

Wed, Oct 25 6:40 pm

Anchorage (ANC) Wed, Oct 25 9:29 pm

49m

Alaska 51

First Cless (C) | Nonstop | <u>Details</u>

Distance: 722 mi | Duration: th 56m

Anchorage (ANC)

Fri, Oct 27 2:40 pm

Barrow (BRW) Fri, Oct 27 4:36 pm

We'll contact you if there are any changes to this reservation. You contact info Passenger information

MVP® Gold quest upgrade

Josiah Petkotak

MP#: Aleska Airlines 126615 MVP® Gold ( oneworld® Sapphire

KTN: \*\*\*\*\*6R7 E-ticket: 0272350506943

Request special assistance (Wheelchair, service animal, other services)





Flight

Food Seet change

8RW-ANC2A ANC-SEA 3Q

View menu View menu

SEA-ANC 3C ANC-BRWZE View.menu View,menu

\*\* Seat assignments are subject to change.

ADD TSA INFO

Link reservation



#### **Confirmation Code:**

MXKVYL

#### Travelers

Name: Flora Patkotak E-Ticket: 0272350514556 MP#: Alaske Airlines 41705226 Seats: BRW-ANC 2C

> ANC-SEA 3D SEA-ANC 3D ANC-BRW 3D

Name: Francinejo Patkotak E-Ticket: Not available MP#: Not available Seats: BRW-ANC 2C

> ANC-SEA 3D SEA-ANC 3D ANC-BRW 30

**Flight** 

Alaska 50

First Class (J)

Nonstop

Distance: 722 mi

Duration: 1h 48m

Alaska 56

First Class (J) | Nonstop

Distance: 1,444 mi

Duration: 3h 29m

Alaska 115

First Class (C) |

Nonstop

Distance: 1,444 mi

Duration: 3h 49m

A Alaska 51

First Class (C) [

Nonstop

Distance: 722 mi |

Duration: 1h 56m

Departs

Barrow (BRW)

Sat, Oct 21 5:30 pm

Anchorage (ANC)

9:00 am

Sun, Oct 22

Seettle (SEA) Wed, Oct 25 6:40 pm

Anchorage (ANC)

Thu, Oct 26 2:40 pm

Arrives

Alaska.

Anchorage (ANC) Sat, Oct 21

7:18 pm

Seattle (SEA)

Sun, Oct 22 1:29 pm

Anchorage (ANC) Wed, Oct 25 9:29 pm

Barrow (BRW)

Thu, Oct 26

4:36 pm

## NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723

# FLORA J PATKOTAK

Vendor No. Check No:

148053

1055661 10-20-2023

Check Date: Stub:

1 of 1

STATEMENT OF ACCOUNTS DETACH STATEMENT DEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TA 120260	10/19/23	NSB NON-PERDIEM	350.00	350.00
Check Number 0	1055661	Totals	350.00	350.0



# NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARGO BANK OF ALASKA, N.A. BARROW BRANCH BARROW, ALASKA

89-5/1252

Check No. 1055661

VÉNDOR NO.	DATE	AMOUNT
148053	10-20-2023	\$******350.00

TO THE ORDER OF

FLORA J PATKOTAK PO BOX 1505 BARROW AK 99723 VOID AFTER 180 DAYS NORTH SLOPE BOROUGH

Harry Brown J

# 1055661m

###25200057# 00570#8305#\*

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10/20/2023

# North Slope Borough TRAVEL CLAIM FORM

тс# 106340

A&F Logbook # 103783
Grant funded: Yes or No

						Grant	funded	i: Yes or No	
Last Na	First Name MI			Employee Number					
Patkotak		Josiah			B 144911				
Mailing A	ddress							ontact Person	
PO Box 1505 Barrov						Joani	ne Sim	monds	
Departr	ment		Divis	ion		_	Teleg	phone/Extension	
MAYOR'S OFFICE		Central							
Business Tra	ivel Dates		Per Diem Da	tes		P	ersona	Travel Dates	
10/16 - 10/18/2023		10/16-10/	18/2023		None				
** Travel Clair	m must be acco	ompanied AC	by origina TUAL TRAVE	il receipts o	r vend	lor ce	rtified	I copies only **	
B della	Business Unit or CIP Project	Object	Subsidiary Code	Actual Amount	Direct Bill *	POP *	* Vendor/Explanation		
Description	or Gir Project	Object	Ocac	1					
Airfare on slope									
Airfare in state	2105	6402		653.19	*	1	Alas	ka Airlines Cance	
Amare in State	2105	6402		733.19	文			ka Airlines	
Airfare out of state	2.103	0102							
Amare out of state									
								/	
Ground transportation	2105	6410		317.98	ļ	X	Turo		
Ground transportation	2.00								
Per diem	2105	6415		140.00	# of nig	ahts	✓ at \$ 2 @ 70		
Per diem	2100	10175			# of nig	ghts		at \$	
				2					
Lodging									
Other travel & lodging	2105	6429		6.05		7%	Diamond Parking		
Office fraver a looging				0					
Total of Travel Cost				1,850.41	7				
Total of Direct Billing				1,386.38	7				
Sub-Tot	al Ali Reimbursable	Travel Costs		444.03					
Less Travel Advance				0.00	TA Form # 119851 Check # NA				
Less Travel Advance				< 3	> TA Fo			Check #	
	Circle one		Reimbursed	Subtotal 464.0 Advance	-S.	eck if th		rect billed or travier paid pocket (POP)	
CERTIFICATIO	N: The facts stated here	ein or on suppor	ring documents	are correct and in a	accordance	ce with e	stablishe	d travel regulations.	
CERTIFICATION: The facts studed herein or on supporting documents are of Required Traveler's Signature:					Date:	(0	30	23	
Department Authorized Signature:					Date	10	9/20	23	
Grants Review Signature					Date:		,	1	
Mayor's Office Approval		15	V.12		Date:	12	126	123	
		.,	270 700-1		M 32		-		
Approval by A & F:	QUAN 1	ADMINISTR	RATION AND F	Reset All Fields		Process	ed	2/20/23	
Accounting Approval:	M				_	Process		0 30 2 3	
11			AP	VOUCHER ENT	ERED O	N DOC	# /	215598	

# NORTH SLOPE BOROUGH

TA#119851

TRAVEL AUTHORIZATION A&F Logbook #: 103112 10/15/2023 Date: Grant Funded: [1] Non-Borough TA: Gender Address Book Number Middle First Name **Last Name** 144911 JOSIAH B **PATKOTAK** DOB for NBTA **Contact Person** Mailing Address 3/22/1994 Joanne P.O. BOX 1505 BARROW, ALASKA 99723 Telephone / Extension Department Division X0200 CENTRAL **MAYOR'S OFFICE ESTIMATED TRAVEL COSTS** Direct Estimated **Business Unit** Vendor / Note Description Object Subsidiary Code Bill or CIP Project Amount ALASKA AIRLINES \$698.00 2105 6402 Airfare FC-SEATS Ground Transportation PR Ground Transportation 121000 / Number of Nights at \$ Per Diem 2105 6415 Number of Nights Per Diem Lodging Excess Baggage Other travel & lodging Total Estimated Travel Costs: \$908.00 Advance Requested Estimated Per Diem 73007 210.00-210,00 Dates for Per Diem: Personal Dates: Dates of Meetings/Conference/Training: NONE 10/15-10/18 10/16-10/18 Purpose of Trip: INTRODUCTORY MEETINGS WITH STATE AND ANCSA LEADERSHIP Complete Itinerary: Date & Time Leaving from Business: Date & Time Leaving for Business 10/18/2023 Ground Transportation: Hotel: NONE NONE The North Slope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten days of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim Date Traveler's Signature: Date: Department Authorized Signature: Date Grant Department Signature: Date. 10-17-03 Mayor's Signature ADMINISTRATION AND FINANCE USE ONLY Date Processed Approval by A & F Date Processed AP Voucher Entered on Doc #

# Joanne Simmonds

From:

Alaska Airlines <service@ifly.alaskaair.com>

Sent:

Sunday, October 15, 2023 2:55 PM

To:

Penney Kennedy

Subject:

Canceled Reservation: Your October 16 trip



CAUTION: This email originated outside the North Slope Borough.

Do not click links or open attachments unless you recognize the sender and know the content is safe.



# Purchased reservation cancellation

October 15, 2023

Thank you for choosing Alaska Airlines. The following reservation has been canceled and refunded to the original form of payment.

Traveler name(s):

Ticket number(s):

Josiah Patkotak

0272350085676

Confirmation code: DPQRSU

# **ITINERARY**



Barrow / Anchorage Monday, October 16, 2023 Alaska Airlines 50

H ANC / BRW

Anchorage / Barrow

# Joanne Simmonds

From:

Alaska Airlines <service@ifly.alaskaair.com>

Sent:

Sunday, October 15, 2023 3:01 PM

To:

Penney Kennedy

Subject:

Your confirmation receipt: DJHGIZ for your flight on 10/16/23.



CAUTION: This email originated outside the North Slope Borough. Do not click links or open attachments unless you recognize the sender and know the content is safe.





# Josiah, you're all set.

We can't wait to see you on board. Before you fly, view full reservation details or make changes to your flight online.



Confirmation code:



Josiah Patkotak

Mileage Plan MVP Gold # \*\*6615

Ticket 0272350096749

Total charges for air travel	\$733.19
Per-person total	\$733.19
Taxes and other fees	\$64.36
Base fare and surcharges	\$668.83

View all taxes, fees and charges

Nonrefundable fare of \$733.19 to be charged to the Alaska Airlines Commercial Account card with number \*\*\*\*\*\*\*2020 held by Penney Kennedy on Oct 15, 2023

# Trip insurance by Allianz Global Assistance

Purchase travel insurance benefits and travel assistance services for your trip from Allianz Global Assistance. Learn more



# Use the app to get ready for your trip.

Easily manage your reservation, change your seat, upgrade, and pre-order your inflight meal with the Alaska Airlines mobile app.

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Responsary @ 26772840

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PICKUP LOOK FOR AND Anchorage MX Ted Stevens Anchorago International Amount United States

NUMBER OF STREET ANC Anenoruge, AK Ted-Stevens Anchorage Internalional Aircon United States

Josiah Pathotak \$ FST

59,43 NO. 9050

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\$19.06 19/2 (55

\$80.00 FICHUR FIE POTOSTOPS CRACKATS

\$57.96 Uzg Mittyd MitjaS

\$1926 94, 93 TO 5 \*\* \* \*O\*\* \$317,98

\$298 24

CONTRACTOR OF STREET \$2174

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# PayByPhone Parking Receipt

DIAMOND PARKING - ANCHORAGE,,

Location Number: 10978

Location Name: 5084 - 436 D. STREET

License Plate: JNR 472

Parking Started: 2023/10/17 12:55pm

Parking Expiry: 2023/10/17 1:55pm

Parking Cost: \$6.05

(including Service Charge)

Payment Method: VISA \*\*\*\*\*\*\*\*\*0371

Transaction No. 1243302992

Payment Date: 2023/10/17 7:54pm

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at <u>paybyphone.com</u>.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business:

paybyphone.com/business/.

12/9/2024

# North Slope Borough

тс# 109002

Date:	2024		TRAVEL C	LAIM FORM	Λ.	LF Logi	nok #		
					Ac	ri Logi	Grant funded:		
			First Name			Employee Number			
Hast Hallie			JOSIAH	-	MI		144911		
				-			Contact Person		
Mailing A	PO BOX	1505 BAR	ROW, ALASKA 99723				CAITLYN		
Depa	rtment		Divis CENTR				Telephone/Extension x 5226		
	OR'S OFFICE					-			
	Travel Dates 16 - 30/24	-	Per Diem Da 9/16-3		Personal Travel Dates NONE				
					nder	ortifi.	nd conine only **		
** Travel	Claim must !	be accor	npanied by origina ACTUAL TRAV	EL COSTS	engor c	erun	ed copies only		
Description	Business Unit or CIP Project	Object	Subsidiary Code	Actual Amount	Direct Bill*	POP*	Vendor / Explanation		
Airfare on slope									
	2105		6403	\$1,702.40	***		ALASKA AIRLINES		
Airfare in state	2105		6403	\$6,293 25	***	$\perp$	ALASKA AIRLINES		
	2105		6403	\$841.74	1***		ALASKA AIRLINES		
Airfare out of state					-	-			
	2105		5410	\$90.00	-	-	PARKING		
Ground transportation									
					-	$\vdash$			
Per diem				= # of nights at \$					
Per diem	2105		0415	\$980.00	= #	= # of nights at 3			
Lodging	2105		6420	\$890.80 \$2,992.00			DELPHINES HOTEL		
	2105		6420	\$2,552.00			HYATT REEGENCY		
	2105 2105		6420	\$408.80			HYAR PLAGE		
	2106		6420	£1 577 06	687		CALA OESTANDANT		
Other travel & lodging	2.100				-	$\vdash$	TAXI / MEALS /		
	2105		6249	\$ \$15,788.21	+		THOU WENCO!		
Total of Travel Cost				\$15,788.71	-	_			
Total of Direct Billing				s 1734.06	>				
S	ub-Total All Reim	bursable Tr	avel Costs	1734.06	-	.13	3905 1061360		
Less Travel Advance		_		< 0.00		orm # <sup>13</sup>			
Less Travel Advance				<	> TA Fo	orm #_	Check #		
Total Actual Costs	or Reimbursed	\$ 157.00		þ	if this is direct billed or travler aid out of pocket (POP)				
CERT	IFICATION: The facts	stated herein	or on supporting documents	are correct and in accor	rdance with	n establis	hed travel regulations		
Required Traveler's Signature:						Date:			
Department Authorized	Signature:	2			Date:	1611	8 24		
Grants Review Signatu		Date:							
Mayor's Office Approva	al Signature:	1			Date:	171	X 24		
	-		ADMINISTRATION AND	FINANCE USE ONL'	Y				
Approval by A & F:					Date Processed				
Accounting Approval:					Date Pro	cessed			
			٨	P VOLICHER ENTER	RED ON I	noc #			

0	
Date:	7/24/2024

TA#	1369 <i>05</i>

Non-Borough TA	Date: 7/24/2024		NORT	H SLOPE BOR	OUGH		TA#	13	6903		
Last Name	Travel Log #: TRAVEL AUTHORIZATION			ZATION		A&F	Logbook#				
PATKOTAK	Non-Borough TA	Curre	ent FY 🗸	Next FY		arant i	Funded	d: []			
Mailing Address	Last Na	me	Fir	st Name	Middle Name		Gender	Address E	Book Number		
P.O. BOX 1505 BARROW, ALASKA 99723   CHRIST:NA	PATKO <sup>-</sup>	ΓΑΚ	J	OSIAH	В		M	144911			
Division	Mailin	g Address				)B	Contac	t Person			
CENTRAL	P.O. BOX 1505 BA	RROW, ALASK	99723			CHRIST			ISTINA		
Description   Business Unit   Or CIP Project   Object   Code   Estimated Cost   Bill   Vendor / Note	Departm	nent		Ω	livision			e/Extension			
Business Unit   Object   Code   Estimated Cost   Bill   Vendor / Note	MAYOR'S OFFICE	⊡		CE	ENTRAL			x.	5232		
Description   Or CIP Project   Object   Code   Estimated Cost   Bill   Vendor / Note				ESTIMATED TRA	AVEL COSTS						
2105   6406   \$3,146.52	Description		Subsidiary Direct			Vendor / Note					
Second Transportation   2105   6410   \$90.00	Airfare	2105	6403		\$1,747.34	V		ALASKA	AIR		
Signature   Sign		2105	6406		\$3,146.62	V		LATAM AIF	RLINES		
Signature   Sign											
Signature   Sign											
Signature   Sign	Ground Transportation	2105	6410		\$90.00	V	A:	RPORT TR	ANSFER		
Per Diem	Ground Transportation	_	6410		\$100.00	V		FULL SIZE	E SUV		
Per Diem \$0.00   = Number of Nights at \$   Lodging 2105 6420 \$690.80     = Number of Nights 2 NIGHTS   2105 6420 \$2,992.00     & Number of Nights 2 NIGHTS   2105 6420 \$1,192.16       2 NIGHTS   Excess Baggage 2105 6420 \$400.00       1 NIGHT   Cother travel & lodging							= Numb	er of Nights	14 at \$ \$70.0		
Lodging   2105   6420   \$690.80     = Number of Nights   2 NIGHTS		1	_				= Numb	er of Nights	at \$		
2105 6420 \$2,992.00		2105	6420				-				
2105 6420 \$1,192.16 \$\frac{1}{2}\$ 2 NIGHTS  Excess Baggage 2105 6420 \$400.00 \$\frac{1}{2}\$ 1 NIGHT  Other travel & lodging \$\frac{1}{2}\$ 1 NIGHT  Total Estimated Travel Costs: \$11,338.92 \\ Estimated Per Diem	Looging	_						8 NIGH	ITS		
Excess Baggage 2105 6420 \$400.00 \$1 NIGHT  Other travel & lodging Total Estimated Travel Costs: \$11,338.92  Estimated Per Diem Advance Requested \$980.00 \$980.00  Date of Meeting/Conference/Training Dates for Per Diem Personal Dates: 9/20-9/27 \$9/16-9/30 NONE  Purpose of trip: ATTEND ASW SUB-COMMITTEE AND IWC69 MEETINGS IN LIMA, PERU  Complete Itinerary: BRW-ANC-LAX-LIM-LAX-ANC-BRW  Date/Time Leaving FOR Business: 9/16/24 Date/Time Leaving FROM Business: 9/30/24  Hotel: DELPHINES, HYATT REGENCY LAX, HYATT PLACE Ground Transportation: NATIONAL ANC  The North Stope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within len day of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim.  Traveler's Signature: Date: \$2724  Department Director Signature: Date: \$2724  Brox TRAVEL USE ONLY  FOR TRAVEL USE ONLY						=					
Other travel & lodging  Total Estimated Travel Costs: \$11,338.92  Estimated Per Diem Advance Requested \$980.00 \$980.00  Date of Meeting/Conference/Training Dates for Per Diem Personal Dates; 9/20-9/27 9/16-9/30 NONE  Purpose of trip: ATTEND ASW SUB-COMMITTEE AND IWC69 MEETINGS IN LIMA, PERU  Complete Itinerary: BRW-ANC-LAX-LIM-LAX-ANC-BRW Date/Time Leaving FOR Business: 9/16/24 Date/Time Leaving FROM Business: 9/30/24 Hotel: DELPHINES, HYATT REGENCY LAX, HYATT PLACE Ground Transportation: NATIONAL ANC The North Slope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten day of completing the trip or termination of employmant. Unused reservations must be claimed on the Travel Claim.  Traveler's Signature: Date: \$127/24  Grant Department Director Signature: Date: \$27/24  Mayor's/CAO Signature: Date:	Evenes Pagongo										
Total Estimated Travel Costs: \$11,338.92  Estimated Per Diem Advance Requested \$980.00 \$980.00  Date of Meeting/Conference/Training 9/20-9/27 9/16-9/30 NONE  Purpose of trip: ATTEND ASW SUB-COMMITTEE AND IWC69 MEETINGS IN LIMA, PERU  Complete Itinerary: BRW-ANC-LAX-LIM-LAX-ANC-BRW Date/Time Leaving FOR Business: 9/16/24 Date/Time Leaving FROM Business: 9/30/24 Hotel: DELPHINES, HYATT REGENCY LAX, HYATT PLACE Ground Transportation: NATIONAL ANC The North Stope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within len dar of completing the trip or termination of employmant. Unused reservations must be claimed on the Travel Claim.  Traveler's Signature: Date: \$121/24  Grant Department Signature: Date: \$121/24  FOR TRAVEL USE ONLY		2103	0420		Ψ-00.00	H	- I MOIT		,,		
Estimated Per Diem	Other travel & lodging						+				
Estimated Per Diem		-				H	-				
Estimated Per Diem					£44 220 02	-					
\$980.00  Date of Meeting/Conference/Training  Dates for Per Diem  Personal Dates:  9/20-9/27  9/16-9/30  NONE  Purpose of trip: ATTEND ASW SUB-COMMITTEE AND IWC69 MEETINGS IN LIMA, PERU  Complete Itinerary: BRW-ANC-LAX-LIM-LAX-ANC-BRW  Date/Time Leaving FOR Business:  9/16/24  Date/Time Leaving FROM Business:  9/30/24  Hotel: DELPHINES, HYATT REGENCY LAX, HYATT PLACE  Ground Transportation: NATIONAL ANC  The North Slope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten date of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim.  Traveler's Signature:  Date: \$127/24  Grant Department Signature:  Date: \$17/24  FOR TRAVEL USE ONLY											
Date of Meeting/Conference/Training  9/20-9/27  9/16-9/30  NONE  Purpose of trip: ATTEND ASW SUB-COMMITTEE AND IWC69 MEETINGS IN LIMA, PERU  Complete Itinerary: BRW-ANC-LAX-LIM-LAX-ANC-BRW  Date/Time Leaving FOR Business:  9/16/24  Date/Time Leaving FROM Business:  9/30/24  Hotel: DELPHINES, HYATT REGENCY LAX, HYATT PLACE  Ground Transportation: NATIONAL ANC  The North Stope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten dar of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim.  Traveler's Signature:  Date: \$\int 2\frac{1}{2}\fra		Estimated P									
9/20-9/27 9/16-9/30 NONE  Purpose of trip: ATTEND ASW SUB-COMMITTEE AND IWC69 MEETINGS IN LIMA, PERU  Complete itinerary: BRW-ANC-LAX-LIM-LAX-ANC-BRW  Date/Time Leaving FOR Business: 9/16/24 Date/Time Leaving FROM Business: 9/30/24  Hotel: DELPHINES, HYATT REGENCY LAX, HYATT PLACE Ground Transportation: NATIONAL ANC  The North Slope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten day of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim.  Traveler's Signature:  Date: \$\frac{3}{2}\frac{7}{			\$960.00					<b>6</b>	Natura:		
Purpose of trip: ATTEND ASW SUB-COMMITTEE AND IWC69 MEETINGS IN LIMA, PERU  Complete Itinerary: BRW-ANC-LAX-LIM-LAX-ANC-BRW  Date/Time Leaving FOR Business: 9/16/24 Date/Time Leaving FROM Business: 9/30/24  Hotel: DELPHINES, HYATT REGENCY LAX, HYATT PLACE Ground Transportation: NATIONAL ANC  The North Slope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten day of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim.  Traveler's Signature: Date: 8/21/24  Date: 8/21/24  FOR TRAVEL USE ONLY						-					
Complete Itinerary: BRW-ANC-LAX-LIM-LAX-ANC-BRW  Date/Time Leaving FOR Business: 9/16/24 Date/Time Leaving FROM Business: 9/30/24  Hotel: DELPHINES, HYATT REGENCY LAX, HYATT PLACE Ground Transportation: NATIONAL ANC  The North Stope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten dat of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim.  Traveler's Signature: Date: 8/21/24  Grant Department Director Signature: Date: 8/21/24  For TRAVEL USE ONLY								INCIN			
Date/Time Leaving FOR Business:  Hotel: DELPHINES, HYATT REGENCY LAX, HYATT PLACE  The North Slope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten day of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim.  Traveler's Signature:  Date:  Date: \$\frac{3}{2}\frac{2}{4}  Date: \$3	Purpose of trip: ATT	END ASW SUB	-COMMITT	EE AND IWC69 M	MEETINGS IN LIMA,	PERU					
Date/Time Leaving FOR Business:  Hotel: DELPHINES, HYATT REGENCY LAX, HYATT PLACE  The North Slope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten day of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim.  Traveler's Signature:  Date:  Date: \$\frac{3}{2}\frac{2}{4}  Date: \$3											
Date/Time Leaving FOR Business:  Hotel: DELPHINES, HYATT REGENCY LAX, HYATT PLACE  The North Slope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten day of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim.  Traveler's Signature:  Date:  Date: \$\frac{3}{2}\frac{2}{4}  Date: \$3											
Hotel: DELPHINES, HYATT REGENCY LAX, HYATT PLACE Ground Transportation: NATIONAL ANC  The North Slope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten day of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim.  Traveler's Signature:  Date: \$\frac{1}{2}	Complete Itinerary:	BRW-ANC-LAX-	LIM-LAX-A	NC-BRW							
The North Stope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten day of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim.  Traveler's Signature:  Date: 3 2 4  Department Director Signature:  Date: 4/27/24  Date: 4/27/24  Date: 4/27/24  FOR TRAVEL USE ONLY	Date/Time Leaving F0	OR Business:	9	/16/24	Date/Time Leaving FROM Business: 9/30/24						
of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim.  Traveler's Signature:  Date: \$\frac{3}{2}\frac{2}{4}  Department Director Signature:  Date: \$\frac{12}{2}\frac{4}{4}  Date:  Date: \$\frac{12}{2}\frac{1}{2}\frac{4}{4}  Date:  Date: \$\frac{12}{2}\frac{1}{2}\frac{4}{4}  Date: \$\frac{12}{2}\frac{1}{				Ground Transportation:NATIONAL ANC							
of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim.  Traveler's Signature:  Date: \$\frac{3}{2}\frac{2}{4}  Department Director Signature:  Date: \$\frac{12}{2}\frac{4}{4}  Date:  Date: \$\frac{12}{2}\frac{1}{2}\frac{4}{4}  Date:  Date: \$\frac{12}{2}\frac{1}{2}\frac{4}{4}  Date: \$\frac{12}{2}\frac{1}{	The North Slope Bord	ough is hereby aut	horized to tal	e deductions from	my next pay check, if I	Travel C	laim is n	ot submitted	within ten days		
Department Director Signature:  Date: \$\lambda 27/24  Date: \text{Date:}  Date: \text{Date:}  Date: \text{Date:}	of completing the trip	or termination of e	mployment.	Unused reservation	ns must be claimed on	the Tra	vel Clair	n.			
Grant Department Signature:  Mayor's/CAO Signature:  Date: 4/17/24  FOR TRAVEL USE ONLY	Traveler's Signature:				Date						
Mayor's/CAO Signature Date: 4 27 24  FOR TRAVEL USE ONLY	Department Director S	Signature:	1/10			ate: ,	8/27/2	.4			
FOR TRAVEL USE ONLY	Grant Department Sig	gnature:				Date:					
	Mayor's/CAO Signature:			2	Date: 4/27/24						
				EOD TOAVE!	IISE ONI V		-				
Trayer Coordinator.  Date Processed:	Township Fred			FUR TRAVEL							
	rayel Coordinator:				Date Processeo:						

#### Confirmation Code:

#### CIKTHV

# Alaska.

#### Travelets

Name: Flora Patkotak E-Ticket: 0272377291661

MP#: Alaska Airlines 41705226 MVP® | oneworld® Ruby

Seats: BRW-ANC 1C 1D ANC-LAX

1C LAX-ANC ANC-BRW 1C

Name: Francine Patkotak E-Ticket: Not available MP#: Not available

Seats: BRW-ANC 1C 1D ANC-LAX

LAX-ANC 1C ANC-BRW 1C

Name: Josiah Patkotak E-Ticket: 0272377291662

MP#: Alaska Airlines 126615 MVP® Gold 75K | oneworld® Emerald

Seats: BRW-ANC 1A

> ANC-LAX 1F LAX-ANC 1A ANC-BRW

Flight	

# 🔏 Alaska 50

First Class (D) | Nonstop

Distance: 722 mi Duration: th 49m

Alaska 192

First Class (D) |

Nonstop

Distance: 2,342 mi | Duration: 5h 19m

Alaska 193

First Class (D) Nonstop

Distance: 2,342 mi Duration: 5h 28m

🔏 Alaska 51 First Class (D)

Nonstop Distance: 722 mi Duration: 1h 56m

# Departs

Barrow (BRW) Mon, Sep 16 5:20 pm

Anchorage (ANC)

Tue, Sep 17 12:40 am

Los Angeles, CA (LAX)

# Arrives

Anchorage (ANC) Mon, Sep 16 7:09 pm

### Los Angeles, CA (LAX)

Tue, Sep 17 6:59 am

# Anchorage (ANC)

+ Mon, Sep 30 1:58 am

Anchorage (ANC)

Mon, Sep 30 2:30 pm

Sun, Sep 29

9:30 pm

Barrow (BRW)

Mon, Sep 30 4:26 pm

<sup>+</sup> Indicates the arrival date is different than the departure date.

Flight Total for 3 passengers: \$3,494.68

Total per lap infant

The Alaska Airlines commercial account ending with \*\*\*\*\*\*\*2020 has been charged a total of USD \$3,494.68 on July 24, 2024.

1747.34

Total per passenger		\$1,747.34	÷ ? =
Fare		\$1,620.79	, =
Base fare	\$1,620.79		1
Taxes, fees, and charges		\$126.55	
United States Flight Segment Tax			
Domestic	\$10.00		
US Alaska/Hawaii tax	\$22.20		
US psgr. facility charge	\$10.50		
US Sept. 11 security fee	\$11.20		
US transportation tax	\$72.65		

\$0.00

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.



### Information about your ticket

This document contains the details and conditions of the service you purchased. It is not necessary to bring it with you on the day of your trip.

### Trip information

Reservation code	AUGNBD	Order No.	LA0454860LINH	City and Issue date	Miami, Estados Unidos 07/24/24
Name			Passenger type		ID
JOSIAH PATKOTAK			Adult		544266085
FLORA PATKOTAK			Adult		A42230665
FRANCINE PATKOTAK			Infant		A34062298

### Itinerary

Flight Number	Origin	Destination	Departi Date	ıre Time	Arriva Date	al Time	Cabin	Fare	Seat
LA2479	Los Ángeles (Los Angeles Intl.)	Lima (J Chavez Intl.)	09/17/24	12:05 PM	09/17/24	10:45 PM	Premium Business	Premium Business	2D - 2H
LA2476	Lima (J Chavez Intl.)	Los Ángeles (Los Angeles Intl.)	09/28/24	12:00 PM	09/28/24	6:55 PM	Premium Business	Premium Business	4D - 4H

### Details of your payment

### Payment Form

Ticket number	Item	Amount	Туре	Amount
0452166883748 0452166883747 0452166883746	Flight Fees and/or taxes (1)	\$5,943.00 \$350.25	Credit card / Debit card XXXXXXXXXXXX6056	\$6,293.25
	Total paid	\$6,293.25		

Type Amount

(1) XY: \$21.00

DY: \$45.00

AY: \$16.80

XA: \$11.49

YC: \$20.91

US: \$133.20

XF: \$9.00

HW: \$92.85

### Airline details

Flight Number	Operating airline	Marketing airline
LA 2479	LATAM AIRLINES PERU	LATAM AIRLINES GROUP S.A. (US)
LA 2476	LATAM AIRLINES PERU	LATAM AIRLINES GROUP S.A. (US)

### Local information

Before traveling, check the entry restrictions for the different countries due to the outbreak of COVID-19

. . . . .

- Remember to check the time of presentation at the airport, this will be indicated on your boarding pass. If you were unable to check-in on site and/or need
  to check baggage at the airport, you must present yourself well in advance.
- For bookings through the electronic catalog of the Framework Agreement for the Issuance of Electronic Tickets for Domestic Air Transportation of Passengers, inquiries and / or requests for attention will be only through the Customer Service Center, only applies the information relating to flights within Peril.

### Baggage terms and conditions

### Baggage allowance is according to your fare

### The Premium Business fare:

### For each passenger:

- In the cabin: 1 handbag with a maximum dimension of  $45 \times 35 \times 20$  cm (height, length and width).
- In the cabin: 1 piece (bags or suitcases) that do not exceed 10 kilos, with a maximum dimension of 55 x 35 x 25 cm
- In the hold: 2 piece(s) that do not exceed 23 kilos, with a maximum dimension of 158 cm (length + width + height).
- Please note that if your carry-on baggage does not meet these requirements, it will be retained and sent to the hold, including in the boarding lounge, and may be subject to a charge according to the baggage terms and conditions. Check the terms and conditions.
- A handbag (wallet, laptop or baby bag), which must be placed under the front seat, except in the front revi and emergency rows
- Infant passengers (0-2 years) do not have a right to a hold baggage allowance.

### Items of value

LATAM does not assume responsibility beyond the limits established by law, for the loss, damage or delay of either commercial or personal fragile and/or highly valuable items (i.e.; jewelry, electronic appliances, etc.). It is recommended to keep these items in carry-on luggage.

### Items not allowed

NOTIFICATION REGARDING DANGEROUS GOODS: The transportation of certain dangerous goods such as aerosols, fireworks and inflammable liquids is prohibited on board the aircraft. If you are uncertain of these restrictions, please contact one of our sales channels or check at our website:

# Success! Your room is booked

Check christina.soriano@north-slope.org to view your confirmation email.

# Thanks, Josiah! Your itinerary number is 10237B81258466

Room 1 Confirmation #: C14ZKOWV

Thank you for choosing our property. We look forward to your arrival.

Confirmed

## **Room Details**

# **Delfines Hotel & Convention Center**

Calle Los Eucaliptos 555, San Isidro Lima, 15073

+51 121 57000

cavalos@losdelfineshotel.com.pe

www.losdelfineshotel.com

# Confirm #CI4ZKOWV

# DELUXE SUITE WITH JACUZZI, SAUNA, LIVING ROOM AND GOLF VIEW\$2,720.00

International Whaling Commission (IWC) 8 NIGHTS

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	9, 2024	ā
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		Old whamly Commission (1850)
		(1830)

Sen	Sep
	19,
2024	2024

Sep 21, 2024 Sep 22, 2024 Sep 23, 2024 Sep 24, 2024 Sep 25, 2024

\$340.00 \$340.00 \$340.00 \$340.00

\$340.00

\$340.00

\$340.00 \$340.00

Sep 26, 2024

Dates

Guests

EDIT | REMOVE Fri, Sep 27, 2024 (8 Nights) Thu, Sep 19, 2024

2 Adults, 1 Child

## Guest Information Josiah Patkotak

christina.soriano@north-slope.org 9073317992

## **Payment Method**

VISA Card ending in 5785

EDIT

TAXES AND FEES: \$272.00

Total: \$2,992.00

### **Policies**

Check-out

Before 1:00 PM

After 3:00 PM

Check-in

ROOM 1 DELUXE SUITE WITH JACUZZI, SAUNA, LIVING ROOM AND GOLF VIEW

Guarantee Policy

- Reservations must be guaranteed with a valid credit card.
- account if applicable. 18% IGV Tax applies to Peruvians, Peru residents and companies requesting invoice mentioning their names on it. 18% will be included in your

Cancel Policy

Cancel or modify till 15 days prior to the check in date to avoid penalty charge of two nights plus taxes.

### Success! Your room is booked.

Check christina.soriano@north-slope.org to view your confirmation email.

### Thanks, Josiah! Your itinerary number is 10237B81763511

Room 1 Confirmation #: CI50NNBX

Confirmed

Thank you for choosing our property. We look forward to your arrival.

- ADD TO CALENDAR
  - SHARE

### Room Details

### **Delfines Hotel & Convention Center**

Calle Los Eucaliptos 555, San Isidro Lima, 15073 +51 121 57000 cavalos@losdelfineshotel.com.pe www.losdelfineshotel.com

### Confirm #CI50NNBX

### DELUXE SUITE WITH JACUZZI, SAUNA, LIVING ROOM AND GOLF VIEW

\$628.00

Preferred Suites 2 NIGHTS

### Dates

Tue, Sep 17, 2024 Thu, Sep 19, 2024 (2 Nights)

### Guests

2 Adults, 2 Children EDIT | REMOVE

### **Guest Information**

Josiah Patkotak christina.soriano@north-slope.org 9078520200

### Additional Details and Preferences

Please link to IWC69 room block reservation, confirmation #: CI4ZKOWV for 9/19-9/28. Would like to stay in the same room.

VISA Card ending in 5785

**EDIT** 

TAXES AND FEES: \$62.80

Total: \$690.80

### **Policies**

Check-in

Check-out

After 3:00 PM

Before 1:00 PM

ROOM 1 DELUXE SUITE WITH JACUZZI, SAUNA, LIVING ROOM AND GOLF VIEW

Guarantee Policy

Reservations must be guaranteed with a valid credit card.

 18% IGV Tax applies to Peruvians, Peru residents and companies requesting invoice mentioning their names on it. 18% will be included in your account if applicable.

Cancel Policy

Cancel by 6pm day of arrival local hotel time to avoid penalty charges of the first night plus taxes.

Booking Engine by Preferred Hotels & Resorts<sup>SM</sup>



### Receipt

Hotels.com itinerary: 72900751709283

Purchase date: Aug 19, 2024

### Booking details

Hyatt Regency Los Angeles International Airport 6225 W Century Blvd, Los Angeles, CA, 90045 United States of America

Check-in: Sep 28, 2024 Check-out: Sep 30, 2024

1 room x 2 nights

One Bedroom Two Queen Suite

Booked for: Josiah Patkotak

### Payment details

Room price

Sat, Sep 28 \$513.00

Sun, Sep 29 \$513.00

Taxes & Fees \$166.16

Total

\$1,192.16 Paid [MasterCard 0582]



### Receipt

Hotels.com itinerary: 72057962800318

Purchase date: Aug 29, 2024

### Booking details

Hyatt Place Anchorage Midtown

101 EAST TUDOR RD, Anchorage, AK, 99503 United States of America

Check-in: Sep 29, 2024

Check-out: Sep 30, 2024

1 room x 1 night

Suite, 1 Bedroom

Booked for: Josiah Patkolak

### Payment details

Room price

Sun, Sep 29

Taxes & Fees

\$399.00

\$47.88

Total

\$446.88

Paid

[MasterCard 0582]

### NORTH SLOPE BOROUGH P.O. BOX 69

BARROW, ALASKA 99723

JOSIAH B PATKOTAK

Vendor No. Check No:

144911 1064360

Check Date: 09-11-2024 Stub:

1 of 1

STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	DETACH STATEMENT BEFORE DEPOSITING  Description		
TA 136905	07/24/24	TRAVEL ADVANCE ,	Gross Amount	Net Amount
		TELIDAMIACE ,	980.00	980
eck Number 0106438	50			
		Totals	980.00	980.00



### NORTH SLOPE BOROUGH

P.O. BOX 69 BARROW, ALASKA 99723 WELLS FARIOU BANK OF ALASKA, N.A. BARROW, ALASKA

89-5/1252

Check No. 1064360 VENDOR NO. DATE AMOUNT \$\*\*\*\*\*980.00 144911 09-11-2024

O THE DRDER OF

JOSIAH B PATKOTAK PO BOX 1505 BARROW AK 99723

VOID AFTER 180 DAYS NORTH SLOPE BOROUGH



$\bigcirc$	
Date:	7/24/2024

TA#	136 <b>40</b> <i>\$</i>	53,61,71
A&F	Logbook# 1150	m 3

Date: //24/2024	2		H SLOPE BOR			TA#		36403
Travel Log #:		TRAVE	_ AUTHORI	ZATION		A&F	Logbook#	115503
Non-Borough TA	Curre	ent FY 🔽	Next FY		rant i	Funde	d:	
Last Na	me	Fir	st Name	Middle Name		Gender	Address	Book Number
PATKO"	TAK	J	OSIAH	В		M	1-	44911
	g Address				DC	)B	Conta	ict Person
P.O. BOX 1505 BA	RROW, ALASK	A 99723					CHI	RISTINA
Departn	nent			Division			Telepho	ne/Extension
MAYOR'S OFFICE	▼		CE	ENTRAL			)	(5232
			ESTIMATED TRA	AVEL COSTS				
Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill		Ven	dor / Note
Airfare	2105	6403		\$1,747.34	V		ALASK	A AIR
	2105	6406		\$3,146.62	V		LATAM AI	RLINES
Ground Transportation	2105	6410		\$90.00	V	A	IRPORT T	RANSFER
Ground Transportation	2105	6410		\$100.00	V		FULL SIZ	
Per Diem				\$980.00		= Numb	er of Nights	14 at \$ \$70.0
Per Diem				\$0.00		-	er of Nights	at \$
Lodging	2105	6420		\$690.80		-	er of Nights	2 NIGHTS
	2105	6420		\$2,992.00			8 NIG	
	2105	6420		\$1,192.16	-	1	2 NiG	
Excess Baggage	2105	6420		\$400.00	_	1	1 NIG	
Other travel & lodging	2100	0420		φ400.00			1 NIC	2F11
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						-		
			10.	£44.220.02	-	-		
		stimated Tra		\$11,338.92	1			
	Estimated P	\$980.00	Advance	e Requested \$980.00	1			
Ph. 1		ψ900.00				_		_ 35
Date of Meeting/Con			Dates for			-	Personal	
9/20-9			9/16-			_	10/1	7E
Purpose of trip: AT	TEND ASW SUB	-COMMITT	EE AND IWC69 !	MEETINGS IN LIMA,	PERU			
Complete Itinerary:	BRW-ANC-LAX-	-LIM-LAX-A	NC-BRW			Davie.		
Date/Time Leaving F	OR Business:	9	/16/24	Date/Time Leaving F	ROM E	Business:	-Unit - In-	9/30/24
Hotel: DELPHINES	, HYATT REGEN	NCY LAX, H	YATT PLACE	Ground Transportation	n;NAT	IONAL	ANC	
The North Slope Bord	ough is hereby aut	horized to tak	e deductions from	my next pay check, if T	ravel C	laim is r	ot submitted	d within ten days
of completing the trip	or termination of e	employment.	Unused reservation	ons must be claimed on	the Tra	evel Clair	n.	
Traveler's Signature:		Hr.			ate:	8 27	34	
Department Director :		1/2	-		)ate: ,	8/27/2	14	0 100-
Grant Department Sig	gnature:			C	)ate:	' '		
Mayor's/CAO Signatu	ıre:	10	2	Ε	Date: 🜡	127/24		
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Travel Coordinator	9/1			Date Processed:	8/	0110	4	-
	/				300			
				AP Voucher Entered on	Doc#:			

Confirmation Code:

**OBXEUD** 

Alaska.

Arrives

Travelers

Name: Flora Patkotak E-Ticket: 0272383294418

MP#: Alaska Airlines 41705226 MVP® | oneworld® Ruby

Seats: LAX-ANC 4D

ANC-BRW --

Name: Francine Patkotak E-Ticket: Not available MP#: Not available Seats: LAX-ANC 4D ANC-BRW ---

Name: Josiah Patkotak E-Ticket: 0272383294423

MP#: Alaska Airlines 126615 MVP® Gold 75K ] oneworld® Emerald

Seats: LAX-ANC 4A

ANC-BRW 3F

Name: Skylar Patkotak E-Ticket: 0272383294424

MP#: Alaska Airlines 169441812 MVP® ] oneworld® Ruby

Seats: LAX-ANC 4C

ANC-BRW 3A

Flight Departs

🔏 Alaska 169

First Class (C) Los Angeles, CA (LAX) Anchorage (ANC)
Wed, Sep 25 + Thu, Sep 26

Nonstop Wed, Sep 25 + Thu, Sep 9:30 pm 1:58 am

Distance: 2,342 mi [ Duration: 5h 28m

Duration: 1h 56m

🔏 Alaska 51

First Class (C) | Anchorage (ANC) Barrow (BRW)
Thu, Sep 26 Thu, Sep 26

Nonstop 2:30 pm 4:26 pm

+ Indicates the arrival date is different than the departure date.

Flight Total for 4 passengers: \$3,644.91

The Alaska Airlines commercial account ending with \*\*\*\*\*\*\*2020 has been charged a total of USD \$2,525.21.

Gift cards/certificates ending with \*\*\*\*TZKA have been applied totaling USD \$1,119.70.

-3=841.74

Total per passenger

\$1,214.97

Airfare

\$1,130.05

Taxes, fees, and charges

\$84.92

United States Flight Segment Tax Domestic

\$5.00 \$11.10

US Alaska/Hawaii tax US psgr. facility charge US Sept. 11 security fee

\$7.50

US transportation tax

\$11.20 \$50.12

Total per lap infant

\$0.00

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines commercial desk at 1-888-280-8929.

### Christina Soriano

From: Sent: Alaska Airlines <service@ifly.alaskaair.com> Monday, September 23, 2024 4:14 PM

To:

Christina Soriano

Subject:

Canceled Reservation: Your September 29 trip



CAUTION: This email originated outside the North Slope Borough.

Do not click links or open attachments unless you recognize the sender and know the content is safe.



### Purchased reservation cancellation

September 23, 2024

Thank you for choosing Alaska Airlines. The following reservation has been canceled.

Traveler name(s):

Ticket number(s):

Flora Patkotak

0272377291661

Josiah Patkotak

0272377291662

Francine Patkotak

n/a

Confirmation code: CIKTHV

### **ITINERARY**

### + LAX / ANC

Los Angeles, CA / Anchorage Sunday, September 29, 2024 Alaska Airlines 193

### ANC / BRW

Anchorage / Barrow Monday, September 30, 2024 Alaska Airlines 51

Alaska Airlines Accounting will determine if a refund to the original form of payment or a credit for future travel will be sent by email. It will be processed within seven business days.

Fare summary (USD)

Base:

\$1562.48

Taxes:

\$139.92

Total:

\$1702.40

Refunds for seat upgrades or other add-ons to your booking will be processed separately. You'll receive an update on those purchases within 7-20 days.

This is an auto-generated email. If you have any questions, please call Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

We hope to see you another time, Alaska Airlines





### **Christina Soriano**

From: Sent: Alaska Airlines <service@ifly.alaskaair.com> Monday, September 23, 2024 4:32 PM

To:

Christina Soriano

Subject:

Canceled Reservation: Your September 29 trip



CAUTION: This email originated outside the North Slope Borough.

Do not click links or open attachments unless you recognize the sender and know the content is safe.



### Purchased reservation cancellation

September 23, 2024

Thank you for choosing Alaska Airlines. The following reservation has been canceled and the value will be sent as one or more credit certificates.

Traveler name(s):

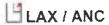
Ticket number(s):

Skylar Patkotak

0272379543264

Confirmation code: IBRFNB

### **ITINERARY**



Los Angeles, CA / Anchorage Sunday, September 29, 2024 Alaska Airlines 193

HANC / BRW

Anchorage / Barrow

Monday, September 30, 2024 Alaska Airlines 51

Fare summary (USD)

Base:

\$644.03

Taxes:

\$65.17

Total:

\$709.20

Refunds for seat upgrades or other add-ons to your booking will be processed separately. You'll receive an update on those purchases within 7-20 days.

If you need to book a new flight, explore now.

This is an auto-generated email. If you have any questions, please call Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

We hope to see you another time, Alaska Airlines



x



### Receipt

Hotels.com itinerary: 72057962800318

Purchase date: Aug 29, 2024

### Booking details

Hyatt Place Anchorage Midtown

101 EAST TUDOR RD, Anchorage, AK, 99503 United States of America

Check-in: Sep 25, 2024

Check-out: Sep 26, 2024

1 room x 1 night

Suite, 1 Bedroom

Booked for: Josiah Patkotak

### Payment details

Room price

Wed, Sep 25

\$365.00

Taxes & Fees

\$43.80

Total

\$408.80

Paid

[MasterCard 0582]



### Phone, 907.319.9224 JOSIAH J. PATKOTAK



Messages Used				1
Roaming	\$6.00		15. AT&T Next Up(SM) - phone upgrade feature	
	\$36.12		4. APPLE \$12GB - Installment 17 of 36	7
Call over WI-Fi	\$19.03		<ol> <li>Protect Advantage Support Services for 4</li> </ol>	
Talk	\$25.97		12. Protect Advantage insurance for 4	ನೆ
Cantino age	\$40.99		11. Unlimited Starter St 4 Lines AutoPay & populess disc (\$5 off w/credit cord)	-
Heara summan	08	Oct 09 - Nov 08	Monthly charges	Mon
	48	-		ē
< One-time charge	\$6.00	San 24		3
< One-time charge	\$6.00	Sep 23	9. International Day Pass Additional Line	45
< One-time charge	\$6.00	Sep 22	B. International Day Pass Additional Line	(DE)
< One-time charge	\$6.00	Sep 21	7. International Day Pass Additional Line	'mage
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< One-time charge	\$6.00	Sep 19	S. International Day Pass Additional Line	100
< One-time charge	\$6.00	Sep 18	4. International Day Pass Additional Line	
< One-time charge	\$6.00	Sep 17	3. International Day Pass Additional Une	w
< Service changed on	08 \$36.89	Sep 12 - Oct 08	2. Unlimited Starter SL - 4 Lines AutoPay & papertess disc (\$5 off w/cress cord)	N
< Service changed on	.\$45.89	Sep 12 - Oct 98	1. Unlimited Starter St 3 Lines	هب
	08	Sep 09 - Oct 08	Activity since last bill	Act

# Company fees & surcharges

- 16. Administrative & Regulatory Cost Recovery Fee
- 17. Alaska Universal Service

\$3.49 \$0.29