

TA		Destination	Dates	Start	End
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	Atkasuk	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	Anaktuvuk	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 B PATKOTAK	New York	Wife and 1 kid	10/19/2024	10/25/2024
		Atkasuk	Wife and 3 kids	11/21/2024	11/23/2024
119851	144911 - JOSIAH B PATKOTAK	Anchorage	Cancelled		
121353	144911 - JOSIAH B PATKOTAK				
136442	144911 - JOSIAH B PATKOTAK	Los Angeles			

previous mayoral

iwc mayoral attendants

Bond sales - Previous TH's

NORTH SLOPE BOROUGH
P.O. BOX 69
BARROW, ALASKA 99723

JOSHIAH B PATKOTAK

Vendor No. 144911
Check No: 1066951
Check Date: 12-19-2024
Stub: 1 of 1

STATEMENT OF ACCOUNTS
DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TC 137051	11/26/24		280.00	280.00
TC 137051	11/26/24		420.00	420.00
TC 137051	11/26/24		35.91	35.91
TC 137051	11/26/24		59.40	59.40
TC 137051	11/26/24		68.84	68.84
TC 137051	11/26/24		-141.38	-141.38
Totals			722.77	722.77
Check Number	01066951			

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. **1066951**

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

PAY SEVEN HUNDRED TWENTY TWO AND 77/100*****

TO THE ORDER OF JOSHIAH B PATKOTAK
PO BOX 1505
BARROW AK 99723

VOID AFTER 180 DAYS
NORTH SLOPE BOROUGH

NON-NEGOTIABLE

TA 137051

	DIRECT BILLED	CODED 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.COI
HOTELS.COM	\$ 222.44	2105.6420
HOTELS.COM	\$ 300.16	2105.6420
HOTELS.COM	\$ 2,799.42	2305.6420.COI
HOTELS.COM	\$ 1,005.98	2105.6420
HYATT ANC	\$ 234.08	2305.6420 COI
HYATT PLACE ANC	\$ 468.16	2105.6420
ICELAND	\$ 1,563.80	2105.6406
ICELAND	\$ 4,691.40	2105.6403
ICELAND	\$ 1,139.60	2305.6406.COI
MARRIOTT NY	\$ 1,794.06	2305.6420.COI
MARRIOTT NY	\$ 632.16	2305.6420.COI
MASTRO FOOD	\$ 1,938.28	2305.6420.COI
MY SEDAN	\$ 174.07	2305.6410.COI
MY SEDAN	\$ 174.07	2305.6410.COI
MY SEDAN	\$ 218.28	NOTED - For TA 137115 - - CODED TO 2305.6410.COI
MY SEDAN	\$ 44.65	2305.6410.COI
MY SEDAN	\$ 44.65	2305.6410.COI
PARKING	\$ 6.00	2105.6429
PARKING	\$ 96.00	2305.6429.COI
WIFI ONBOARD	\$ 74.95	2105.6429
	\$ 28,696.50	

CREDITS

HOTELS.COM	\$ (300.16)
HOTELS.COM	\$ (5,725.05)
ICELAND	\$ (4,691.40)
ICELAND	\$ (1,139.60)
ICELAND	\$ (1,563.80)
	\$ (13,420.01)

POP

AKAIR	\$ 2,433.60	FOR TA 137052
UBER	\$ 35.91	
DRY CLEAN	\$ 59.40	
FUEL	\$ 68.84	
	\$ 2,597.75	

PERSONAL	\$ (141.38)	PD ON NSB CC
	\$ 218.28	For TA 137115
	\$ 3,297.75	
	\$ 3,156.37	REIMBURSED TO MAYOR

COPY

Made Book
12/10/24

TC# 137051 Josiah Patkotak

2105.6403	\$695.21 ✓
2105.6415	\$280.00
2105.6420	\$1,005.98
2105.6420	\$2,799.42
2105.6420	\$222.44
2105.6420	\$468.16
2105.6429	\$68.84 POP
2105.6429	\$45.50
2105.6429	\$74.95

2305.6403.COI	\$2,433.60 - POP
2305.6410.COI	\$218.72
2305.6410.COI	\$174.07
2305.6410.COI	\$35.91 - POP
2305.6415.COI	\$420.00
2305.6420.COI	\$632.16
2305.6420.COI	\$4,002.85
2305.6420.COI	\$234.08
2305.6420.COI	\$1,794.06
2305.6429.COI	\$1,938.28
2305.6429.COI	\$59.40 - POP
2305.6429.COI	\$96.00

TOTALS

\$5,660.50

\$12,039.13

\$17,699.63

NORTH SLOPE BOROUGH Travel Claim Form

COPY



Date: 11/26/2024

TA/TC# 137051 Logbook# 118814

☐ Prior Year
 ☒ Current Year
 ☐ Non-Borough TA
 ☐ Grant Funded
 ☐ Cancelled Trip

<u>PATKOTAK</u>	<u>JOSHIAH</u>	<u>B</u>	<u>144911</u>
Last Name	First Name	Middle Name	Employee Number
<u>P.O. BOX 1505 BARROW, AK 99723</u>			<u>CHRISTINA</u>
Mailing Address			Contact Person
<u>Mayor's Office</u>	<u>CENTRAL</u>	<u>x5232</u>	
Department	Division	Telephone/Extension	
<u>10/15-10/25</u>	<u>10/15-10/25</u>	<u>NONE</u>	
Business Travel Dates		Personal Travel Dates	

Description	Business Unit	Object Code	Subsidiary Code	Direct Bill	POP	Vendor/Explanation
Airfare In-State	2305	10403	COI	1300.89		ALASKA AIRLINES
transportation	2105	10410			35.91	Uber
Ground Transportation	2305	6410	COI	\$ 05572		MYSEDAN
Lodging	2305	6420	COI	9228.49		HOTELS.COM & MM
Lodging	2105	6420		1930.10		HOTELS.COM
Other Travel & Lodging	2105	6429		80.95		Park / wifi
Other Travel & Lodging	2305	6429	COI	\$ 1,938.28		Meal
other	2105	10429			108.84	Fuel
other	2305	10429	COI	910.10		Parking
other	2305	10429	COI		59.40	drycleaning
Total:				15230.99	1104.15	

Per Diem (expected) Type: Semi-Supported \$ 70 Rate: \$70 Nights: 4 Total: \$ 280.00
 Per Diem (expected) Type: Semi-Supported \$ 70 Rate: \$70 Nights: 6 Total: \$ 420.00

Total Travel Cost: \$ 11,409.14

Total Reimbursable Travel Costs (Per Diem + POP): 804.15

Less Per Diem (actual) BU:	TA#: 137051	Per Diem (actual):	\$ 0.00	Check #	
Less Per Diem (actual) BU:	TA#:	Per Diem (actual):	\$ 0.00	Check #	
Less Other - Note: 2305.6420.COI			\$ 141.38		
Less Other - Note:					

Total Net Travel 722.77 ☐ (Owes) ☒ Reimbursement

Check One: ☐ Travel Advance Check Voided ☐ Payroll Deduction ☐ Cashier Payment Receipt#

Traveler	<u>JOSHIAH PATKOTAK</u>	Signature	<u>11/27/24</u>
	Printed Name		Date
Department Approval	<u>VERNON EDWARDSSEN</u>	Signature	<u>12/2/2024</u>
	Printed Name		Date
Finance Grants Division (If Grant Funded)		Signature	Date

Reviewed by: <u>[Signature]</u> Travel Billing Approval:	Date Processed: <u>12/19/24</u>	Department of Finance Use Only AP Entered Document#:
---	---------------------------------	---

ALL TRAVEL CLAIMS MUST HAVE A TRAVEL AUTHORIZATION & TRIP REPORT

Date: 9/12/2024

Travel Log #:

NORTH SLOPE BOROUGH
TRAVEL AUTHORIZATION

TA# 137051

A&F Logbook#

Non-Borough TA ☐Current FY ☒Next FY ☐Grant Funded: ☐

Last Name

PATKOTAK

First Name

JOSIAH

Middle Name

B

Gender

M

Address Book Number

144911

Mailing Address

P.O. BOX 1505 BARROW, ALASKA 99723

DOB

Contact Person

CHRISTINA

Department

MAYOR'S OFFICE

Division

CENTRAL

Telephone/Extension

x5232

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill	Vendor / Note
Airfare	2105	6403				
	2305	6403	COI	\$695.21	<input checked="" type="checkbox"/>	ALASKA AIRLINES
	2105	6406		\$1,300.89	<input checked="" type="checkbox"/>	ALASKA AIRLINES
	2305	6406	COI	\$1,563.80	<input checked="" type="checkbox"/>	ICELANDAIR
Ground Transportation	2305	6410	COI	\$1,139.60	<input checked="" type="checkbox"/>	ICELANDAIR
Ground Transportation	2105	6410		\$348.14	<input checked="" type="checkbox"/>	AIRPORT TRANSFER NY
Per Diem	2105	6415		\$350.00	<input checked="" type="checkbox"/>	AIRPORT TRANSFER KEF
Per Diem	2305	6415	COI	\$280.00	<input checked="" type="checkbox"/>	Number of Nights 4 at \$ 70.00
Lodging	2105	6420		\$420.00	<input checked="" type="checkbox"/>	Number of Nights 6 at \$ 70.00
	2305	6420	COI	\$6,060.12	<input checked="" type="checkbox"/>	Number of Nights 7 NIGHTS
	2305	6420	COI	\$4,140.55	<input checked="" type="checkbox"/>	3 NIGHTS
Excess Baggage	2305	6420	COI	\$280.00	<input checked="" type="checkbox"/>	1 NIGHT
Other travel & lodging	2105	6410		\$2839.42	<input checked="" type="checkbox"/>	2 NIGHTS
	2105	6420		\$1,000.00	<input checked="" type="checkbox"/>	PREMIUM SUV
				\$222.00	<input checked="" type="checkbox"/>	1 NIGHT

Total Estimated Travel Costs:

Estimated Per Diem

\$700.00

Advance Requested

\$700.00

Date of Meeting/Conference/Training

10/16-10/18 & 10/21-10/24

Dates for Per Diem

10/15-10/25

Personal Dates:

NONE

Purpose of trip: ATTEND 2024 ARCTIC CIRCLE ASSEMBLY IN REYKJAVIK, ICELAND 10/16-10/20 THEN TO NEW YORK WITH DEPARTMENT OF FINANCE FOR BOND PRICING 10/21-10/24

Complete Itinerary: BRW-ANC-PDX-KEF-JFK-SEA-ANC-BRW

Date/Time Leaving FOR Business:

10/13/24

Date/Time Leaving FROM Business:

10/25/24

Hotel: THE EDITION, MARRIOTT MARQUIS, HYATT HOUSE

Ground Transportation:

my sedan airport transfer

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 Director Signature:

Grant Department Signature:

Mayor's/CAO Signature:

Date: 10/9/24

Date:

Date:

Date: 10/10/24

Travel Coordinator:

FOR TRAVEL USE ONLY

Date Processed:

Administration/NSB/FORMS/Travel Forms/Travel Authorizations

AP Voucher Entered on Doc#:

Form Version: 2022.2

Confirmation Code:

JSIOHT

Traveler

Josiah Patkotak

E-Ticket: 0272382197275

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

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

Alaska

2305.001

Flight

Alaska 23

Departs

Arrives

First Class (C) |

New York-Kennedy (JFK)

Seattle (SEA)

Nonstop

Thu, Oct 24

Thu, Oct 24

Distance: 2,414 mi |

11:45 am

2:58 pm

Duration: 6h 13m

Alaska 230

First Class (C) |

Seattle (SEA)

Anchorage (ANC)

Nonstop

Thu, Oct 24

Thu, Oct 24

Distance: 1,444 mi |

3:40 pm

6:27 pm

Duration: 3h 47m

Alaska 51

First Class (C) |

Anchorage (ANC)

Barrow (BRW)

Nonstop

Fri, Oct 25

Fri, Oct 25

Distance: 722 mi |

2:12 pm

4:06 pm

Duration: 1h 54m

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.

Total per passenger

Airfare

\$1,300.89

Taxes, fees, and charges

\$1,209.33

United States Flight Segment Tax

\$91.56

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

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

Invoice No:
Invoice Date:
Page:

1001027228
09/18/2024
2 of 4

Line	Primary Ticket/Reference	Issue Date	Passenger Name	PNR	Total Amount
5	2382096739	09/10/2024	MARTIN/BRIAN	SUHXOE	711.90
	2382096739 1 ANC SEA AS NH4OAJMN N 102 09/28/2024				
	2382096739 2 SEA DFW AS NH4OAJMN N 414 09/28/2024				
	2382096739 3 DFW SEA AS NH2OAJMN N 543 10/05/2024				
	2382096739 4 SEA ANC AS NH2OAJMN N 175 10/05/2024				
28	2382115971	09/11/2024	MC FARLAND/DEAN	EYPKBY	150.00
	2382115971 1 FAI ANC AS BAS01/0GO B 2103 09/11/2024				
13	2382148380	09/11/2024	REXFORD BROWN/WILLIAM	WPNAM W	130.50
	2382148380 1 BRW ANC AS HH0OASMN H 50 09/12/2024				
	2382148380 2 ANC SEA AS HH0OASMN H 52 09/13/2024				
14	2382197275	09/11/2024	PATKOTAK/JOSIAH	JSIOHT	1,300.89
	2382197275 1 JFK SEA AS KH7OASFN C 23 10/24/2024				
	2382197275 2 SEA ANC AS KH7OASFN C 230 10/24/2024				
	2382197275 3 ANC BRW AS KH7OASFN C 51 10/25/2024				
15	2382197958	09/11/2024	PATKOTAK/JOSIAH	OBYXLV	695.21
	2382197958 1 BRW ANC AS KH4OASFN C 50 10/13/2024				
	2382197958 2 ANC PDX AS SH2OAVFN D 198 10/14/2024				
16	2382197959	09/11/2024	PATKOTAK/FLORA	OBYXLV	695.21
	2382197959 1 BRW ANC AS KH4OASFN C 50 10/13/2024				
	2382197959 2 ANC PDX AS SH2OAVFN D 198 10/14/2024				
17	2382197960	09/11/2024	PATKOTAK/FRANCINE	OBYXLV	695.21
	2382197960 1 BRW ANC AS KH4OASFN C 50 10/13/2024				
	2382197960 2 ANC PDX AS SH2OAVFN D 198 10/14/2024				
10	2382200253	09/11/2024	KALAYAU/NITA	OMMSER	500.21
	2382200253 1 BRW ANC AS HH7OASMN H 50 09/18/2024				
	2382200253 2 ANC BRW AS HH7OASMN H 51 09/20/2024				
11	2382200377	09/11/2024	FIRTH/SCOTT	FGHSNJ	360.20
	2382200377 1 ANC BRW AS QH2OASMN Q 51 10/24/2024				
	2382200377 2 BRW ANC AS LH2OASMN L 50 11/07/2024				
18	2382200884	09/11/2024	GIBSON/THOMAS	LGSYKJ	260.00
	2382200884 1 BRW ANC AS YH0OASMR Y 50 09/11/2024				
	2382200884 2 ANC FAI AS BH0OASMN B 98 09/11/2024				
19	2382201726	09/11/2024	PATKOTAK/FLORA	JVAGUI	271.60
	2382201726 1 ANC BRW AS KH4OASFN C 51 10/22/2024				
20	2382201727	09/11/2024	PATKOTAK/FRANCINE	JVAGUI	271.60
	2382201727 1 ANC BRW AS KH4OASFN C 51 10/22/2024				
21	2382202573	09/11/2024	MARTIN/JUSTIN	FEQCZW	301.60
	2382202573 1 ANC OTZ AS HH3OASMN H 136 09/16/2024				
12	2382204085	09/11/2024	LORD/RICHARD	JRZIMI	380.21
	2382204085 1 ANC BRW AS QH2OASMN Q 51 11/07/2024				
	2382204085 2 BRW ANC AS MH4OASMN M 50 11/21/2024				
29	2382260867	09/12/2024	LOCKWOOD/CHERYL	DBFXHI	80.00
	2382260867 1 FAI ANC AS BH0OASMN B 2373 09/13/2024				
30	2382275353	09/12/2024	NICOLOS/CHARLENE	JYFNGQ	27.99
	2382275353 1 SCC ANC AS BH3OASMN B 55 09/19/2024				
22	2382303139	09/12/2024	STEVENSON/LARS	FBGJVH	420.21
	2382303139 1 ANC BRW AS QH2OASMN Q 51 11/21/2024				
	2382303139 2 BRW ANC AS HH7OASMN H 50 12/05/2024				
23	2382304869	09/12/2024	BASS/JACK	FDRUEX	420.21
	2382304869 1 ANC BRW AS QH2OASMN Q 51 11/21/2024				
	2382304869 2 BRW ANC AS HH7OASMN H 50 12/05/2024				
24	2382305018	09/12/2024	HAWKINS/RUSSELL	LYLTWT	420.21
	2382305018 1 ANC BRW AS QH2OASMN Q 51 11/21/2024				
	2382305018 2 BRW ANC AS HH7OASMN H 50 12/05/2024				
25	2382305593	09/12/2024	JOHNSON/JASON	NOVAHY	360.20
	2382305593 1 ANC BRW AS QH2OASMN Q 51 10/24/2024				
	2382305593 2 BRW ANC AS LH2OASMN L 50 11/07/2024				
16	2382305942	09/12/2024	NASHOOKPUK/LENNIE	LWDPJV	381.60
	2382305942 1 ANC OTZ AS YH0OASMR Y 136 09/13/2024				

137051



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.

Booking reference:
3F80HU

Total price
USD 1,139.60

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
KEF - JFK

6h 10m Non-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.

cancelled

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



Checked bag (70 lbs)
2 included



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

Booking details

	Adult
Passengers	
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**

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

Price details



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](#).



Acid



Explosives



Pollutants



Infectious substances



Compressed gas



Flammable substances



Oxidising agents



Poisons



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.

ICELANDAIR 

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.

Booking reference:

3FLNOF

Total price

USD 1,563.80

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

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-
35m stop

FI664

PDX - KEF

Services (Portland - Reykjavík)

Seats

6A - 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.

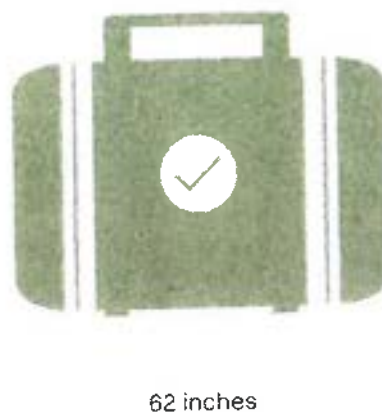
cancelled

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



Checked bag (70 lbs) 2 included



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

Booking details

Passengers	Adult
Air transportation charges	USD 1,530.00
Taxes, fees and charges	USD 33.80
Total per passenger	USD 1,563.80
Total	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



Payment was successful

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 hazardous materials conditions.



Acid



Explosives



Pollutants



Infectious substances



Compressed gas



Flammable substances



Oxidising agents



Poisons



Dear Christina Soriano

\$ 1543.80 Mayor
\$ 1543.80 First Lady
\$ 1543.80 Francine 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.

ICELANDAIR 

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.


Booking reference:
4R3PUI

Total price
USD **4,691.40**

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. 1082415071984 ✓



Adult

Flora Jane Patkotak
atqaqsaaq@gmail.com
+19073199059
josiah.patkotak@north-slope.org
Frequent flyer number 41705226
E-ticket nr. 1082415071983 ✓



Child

Francine Jo Agnaqpaluk Patkotak
10/12/2022
christina.sonano@north-slope.org
+19073199059
josiah.patkotak@north-slope.org
E-ticket nr. 1082415071985 ✓

Flight details and services

Wednesday, October 16, 2024

3:20 PM
FI664

5:55 AM + 1 day

Portland - Reykjavík
PDX - KEF

Saga Premium Flex

7h 35m Non-stop

Services (Portland - Reykjavík)

Seats

6A - Josiah Blair Aullaqsruaq Patkotak

6C - Francine Jo Agnaqpaluk Patkotak

Included

Included

cancelled

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



Checked bag (70 lbs)
2 included



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

Booking details

Passengers	2 adults
Air transportation charges	USD 3,060.00
Taxes, fees and charges	USD 67.60
Total per passenger	USD 1,563.80
Total	USD 3,127.60*
<hr/>	
Passengers	Child
Air transportation charges	USD 1,530.00

Taxes, fees and charges	USD 33.80
Total per passenger	USD 1,563.80
Total	USD 1,563.80*

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**.



Acid



Explosives



Pollutants



Infectious substances



Compressed gas



Flammable substances



Oxidising agents



Poisons

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

Additional cost for car seat 44.65, initial charge 174.07

[Please Review](#)

North Slope Borough, Mayor's Office
Tel: (907) 332-0800 Ext: 0352

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



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

Driver:	SAM
Car#:	622
Cell#:	917.821.0177
Plate:	T642971C
Make:	Chevrolet
Model:	Suburban
Color:	BLACK
Driver Location:	Click for Driver Location

Trip Itinerary

Your Confirmation number is: 678286

MY SEDAN

Exceeding expectations.

Trip Itinerary

Your Confirmation number is: 678286

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

Christina Soriano

From: Christina Soriano
Sent: Wednesday, December 04, 2024 2:44 PM
To: Sherry Romero
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 Soriano

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

MYSEDAN

Exceeding expectations.

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

Driver:	Brahim
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**

<input type="checkbox"/> Phone#:	907.319.9224
<input type="checkbox"/> Passenger Name:	Patkotak *Look*, Josiah

MY SEDAN

Exceeding expectations.

Trip Itinerary

Your Confirmation number is: 678285

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

Private Sedan or SUV:

added car seat 49.105

RECEIPT

762416101519122024

Entry Time 10/15/24 17:57
Exit Time 10/15/24 19:12
Duration 2d 1h 15m
Ticket # 05854
Short Term-2023 \$ 6.00

Total: \$ 6.00

Anchorage International Airport
5000 W Intl Airport Rd

*****EPIPOS*****

TERMINAL *****7292

15 OCT 24 19:12

MASTERCARD CONTACTLESS

CLID A00000003410113

APP LABEL MASTERCARD

CARD *****4340000000

PAN SEQ Number 01

UPN 000025104440

AUTHORISATION 015760

REFERENCE 164208

PURCHASE 1514 10

TOTAL 4509.00

APPROVED

NO CARDHOLDER VERIFICATION

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

AUSTURBAKKI 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	\$620.52
Mon, Oct 14	\$653.76
Tue, Oct 15	\$709.81
Wed, Oct 16	\$768.47
Thu, Oct 17	\$909.27
Fri, Oct 18	\$897.53
Sat, Oct 19	\$598.35
Sun, Oct 20	\$567.34
Taxes & Fees	\$33.73
City/local tax	
Payable at property	\$271.48
Destination fee	
Payable at property	\$29.86
Fees	
Payable at property	
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

\$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

Before bond
trip



HYATT
PLACE

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 1
Folio No. 114911

Date	Description	Charges	Credits
10-17-24	Accommodation		
10-17-24	Bed Tax		
10-18-24	Accommodation	209.00	
10-18-24	Bed Tax	25.08	
10-19-24	Master Card	209.00	
	XXXXXXXXXXXX0582 XX/XX	25.08	
			468.16

Total

468.16

468.16

Balance

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 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

2105 10070

North Slope Borough
HOTEL RESERVATION FORM

Attn:

Hyatt Place Anchorage Midtown

101 East Tudor Road

Anchorage, AK 99503

For reservations contact: 1-907-561-6254

Graceofgod.Faamasino@hyatt.com

TA/PO #: 137051

From: North Slope Borough

Christina Soriano

Christina.Soriano@north-slope.org

PO Box 69

Barrow, Alaska 99723

Phone: 907-852-0200

Fax to: 907-852-0337

Please fax back with Confirmation

Number: 972186

Tax Exempt

Cancellation #

Reservations Please:

Name: Josiah Patkotak

Dept: Mayor's Office

Check In Date: October 18th, 2024

Check Out Date: October 19, 2024

**AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB TRAVEL
AUTHORIZATION TO EXTEND OR TRAVELER PAYS IF EXTENDING.**

Room Type Request:

☐ Two Double Beds

☒ 1 King Bed

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 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: Requesting Family Suite

Thank you for your business.

Christina Soriano

Authorized by: Christina Soriano

10/10/24

Date

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	
Sun, Oct 20	\$1,444.50
Taxes	\$985.50
Destination fee	\$369.42
Payable at property	\$34.86
Fees	
Payable at property	\$5.14

Total

\$2,839.42

\$2,799.42 ✓

[MasterCard 0582]

\$40.00

called hotels.com to
cancel and was told
the hotel considered it
"no show" I wasn't
thinking of the time
difference, it was 3am in
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

Room price

Mon, Oct 21

Tue, Oct 22

Wed, Oct 23

Taxes

Destination fee

Payable at property

Fees

Payable at property

\$1,138.15

\$1,172.15

\$1,163.65

\$528.90

\$120.00

\$17.70

Total

Paid

Pay at property

\$4,140.55

\$4,002.85

[MasterCard 0582]

\$137.70



NEW YORK MARRIOTT MARQUIS

GUEST FOLIO

4418 ROOM
PATKOTAK/J
NAME

584.10
RATE

10/21/24
DEPART

11:00
TIME

23009
ACCT#

ASEK
TYPE
317

10/19/24
ARRIVE

00:13
TIME

ROOM
CLERK
ADDRESS

DATE	REFERENCES	PAYMENT	CHARGES	CREDITS	MBV#	BALANCES DUE
10/19	ROOM TR	4418, 1				
10/19	RM TAX	4418, 1	854.10			
10/19	CITY TAX	4418, 1	75.80			
10/19	OCC JAV	4418, 1	50.18			
10/19	DESTFEE	4418, 1	3.50			
10/19	DESTNYTX		40.00			
10/19	DESTCTYT		3.55			
10/20	REVELRYE	11334418	2.35			
10/20	ROOM TR	4418, 1	44.92			
10/20	RM TAX	4418, 1	584.10			
10/20	CITY TAX	4418, 1	51.84			
10/20	OCC JAV	4418, 1	34.32			
10/20	DESTFEE	4418, 1	3.50			
10/20	DESTNYTX		40.00			
10/20	DESTCTYT		3.55			
10/21	MC CARD		2.35			
TO BE SETTLED TO: MASTERCARD			CURRENT BALANCE .00			
THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,						
PLEASE CALL EXTENSION 6200, OR PRESS "MENU" ON YOUR TV.						
DESCRIPTION						
PHONE SALES TAX						
NYC 2.35% UTILITY TX						
NYS GROSS REC. TAX						
NET CHARGES						
1794.06						
TAX						
.00						
TAXED						
AMOUNT						
.00						
.00						
.00						
.00						
CREDITS						
.00						
FOLIO						
1794.06						

\$141.38

\$1794.06

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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 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 credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



MARRIOTT

NEW YORK MARRIOTT MARQUIS

GUEST FOLIO

4418 ROOM
ASEK TYPE
180

PATKOTAK/JOSIAH
NAME
333 108TH AVE NE
BELLEVUE WA 98004

RATE
10/24/24 DEPART
10/21/24 ARRIVE
07:27 TIME
03:23 TIME

11887
ACCT#

ROOM
CLERK ADDRESS

PASSPORT:
MCXXXXXXXXXXXX0582
PAYMENT

MBV#: XXXXX4014

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/21	REVELRYE	14564418		
10/21	LAUNDRY	5.00	p-chg	
10/21	LAUNDRY	237.00		
10/21	DESTFEE	161.00		
10/21	DESTNYTX	40.00		
10/21	DESTCTYT	3.55		
10/22	REVELRYE	12554418		
10/22	DESTFEE	2.35	A B	
10/22	DESTNYTX	91.46	p-chg	91.46
10/22	DESTCTYT	40.00		5.00
10/23	DESTFEE	3.55	A B	
10/23	DESTNYTX	2.35		
10/23	DESTCTYT	40.00		
10/24	CCARD-MC	3.55		
		2.35	A B	96.46 - p-chg

PAYMENT RECEIVED BY MASTERCARD
APPROVED AUTHORIZATION

XXXXXXXXXXXX0582

632.16

APPROVED
Total: \$500.00 Card Type: MASTERCARD

Card Entry: CHIP Acct #: *****0582 Approval Code: 01994Q

App Label: Mastercard Mode: Issuer

AID: A0000000041010 TVR: 0000008000

AC: 6A21E585B252E635 CVM: 1E0300

IAD: 0310607001220000217F00000000000000FF TSI: E800 ARC: 00

DESCRIPTION	TAXED AMOUNT	TAX
PHONE SALES TAX	.00	.00
NYC 2.35% UTILITY TX	.00	.00
NYS GROSS REC. TAX	.00	.00
NET CHARGES	.00	.00
632.16	.00	.00
EXP. REPORT SUMMARY	632.16	.00
10/21 REVELRYE	5.00	
10/21 LAUNDRY	398.00	
10/21 DESTFEE	40.00	
10/21 DESTNYTX	3.55	
10/21 DESTCTYT	2.35	
10/22 REVELRYE	91.46	
10/22 DESTFEE	40.00	
10/22 DESTNYTX	3.55	
10/22 DESTCTYT	2.35	
10/23 DESTFEE	40.00	



MARRIOTT

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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 credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



MARRIOTT

NEW YORK MARRIOTT MARQUIS

GUEST FOLIO

4418 ROOM	PATKOTAK/JOSIAH NAME	RATE	10/24/24 DEPART	07:27 TIME	11887 ACCT#
ASEK TYPE	333 108TH AVE NE BELLEVUE WA 98004 ADDRESS		10/21/24 ARRIVE	03:23 TIME	
180 ROOM CLERK		PASSPORT: MCXXXXXXXXXXXX0582 PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
DESTNYTX DESTCTYT		EXP. REPORT SUMMARY			
		3.55			
		2.35			

MBV#: XXXXX4014

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1535 BROADWAY
NEW YORK NY 10036
212-398-1900

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

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 credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



HYATT
PLACE

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
Arrival 10-24-24
Departure 10-25-24
Folio Window 1
Folio No.

Date	Description	Charges	Credits
10-24-24	Accommodation	209.00	
10-24-24	Bed Tax	25.08	
Total		234.08	0.00
Balance		234.08	

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

Membership: XXXXXX143X
Bonus Codes:
Qualifying Nights: 1
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

North Slope Borough
HOTEL RESERVATION FORM

Attn:

Hyatt Place Anchorage Midtown

101 East Tudor Road

Anchorage, AK 99503

For reservations contact: 1-907-561-6254

Graceofgod.Faamasino@hyatt.com

TA/PO #:

137051

From: North Slope Borough

Christina Soriano

Christina.Soriano@north-slope.org

PO Box 69

Barrow, Alaska 99723

Phone: 907-852-0200

Fax to: 907-852-0337

Please fax back with Confirmation

Number:

555190

Tax Exempt

Cancellation #

Reservations Please:

Name:

Josiah Patkotak

Dept:

Mayor's Office

Check In Date:

October 24, 2024

Check Out Date:

October 25, 2024

**AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB TRAVEL
AUTHORIZATION TO EXTEND OR TRAVELER PAYS IF EXTENDING.**

Room Type Request:

☐ Two Double Beds

☒ 1 King Bed

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 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: Requesting Family Suite

Thank you for your business.

Christina Soriano

Authorized by: Christina 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

\$191.76

Taxes & Fees

\$30.68

Total

\$222.44

Paid

[MasterCard 0582]

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



**FIREWEED
CLEANERS**

"the best of care for all you wear"

Payment Receipt
Josiah Patkotak
(907) 319-9224

Payment ref: #9757261572229601
Date: 10/25/2024 11:29am

Type	Brand	Price
24299549 (Due 10/28, 5pm)		
Jckt-Sprts/Blzr	N/A	10.99
Jckt-Sprts/Blzr	N/A	10.99
Jckt-Sprts/Blzr	N/A	10.99
Jckt-Sprts/Blzr	N/A	10.99
Jckt-Sprts/Blzr	N/A	10.99
Shirt Regular	N/A	4.45
Ldry		

Subtotal 59.40

Total 59.40

Tendered 59.40 ✓
Amount Due 0.00

Paid with: Card *0371
AUTH 07311D

Fireweed Cleaners
500 E FIREWEED LN
ANCHORAGE, AK 99503
907-272-3478

POP

RECEIPT

022814102419312024

Entry Time 10/19/24 05:48
Exit Time 10/24/24 19:31
Duration 5d 13h 45m
Ticket # 08063
Short Term-2023 \$ 96.00

Total: \$ 96.00

Anchorage International Airport
5000 W Intl Airport Rd

-----EFTPOS-----

TERMINAL *****7276

24 Oct 24 23:30

Contactless MASTERCARD

AID A00000000041610

APP LABEL MASTERCARD

CARD *****0582

PAN SEQ Number 01

AUTHORISATION 024310

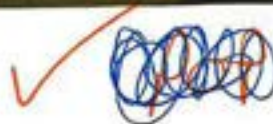
REFERENCE 02534

PURCHASE USDB 96

TOTAL USDB 96

APPROVED

CC



parking for ANC exp.
2305.6429.CO1

COSTCO
WHOLESALE

Costco #10
330 West Diamond Blvd
Hickory

Member

Member # 111968304789
Invoice # 79410
Date: 10/17/24
Time: 13:28
Auth: 08649D

01 Rec'd B
*****0071

Pump gallons Price
7 19.843 \$ 3.469

Product Amount
Regular \$ 68.86

Total Sale \$ 68.86

Sale Contract #

Approved
Transaction 429107079410

Q15A CREDIT

Payment Network 02

Authorization

He Con

Issue

Issue

Please use
for your purchase of
airplane signature
fuel
Visit Costco.com
Search: Fuel

✓ POP

gar for USB ETP.

2105.4429

Assembly Members
 Florin Pankotek
 De; Bond Sales



Jason Brund



10/16/2024 5:30 PM		15	
TABLE		30010 Aja	
SERVER		719	
Check Number	Merchant Copy		
Terminal ID: 1368 Card No: XXXXXXXXXX0582(C) Expiry Date: **/** Card Type: MASTERCARD Trans Type: **** AUTH **** Check Number: 719 Trans Time: 10/16/2024 5:30:06 PM Name On Card: PATRIKAR/JOSIAH Card Entry Mode: ICC Approval Code: 016550 Mode: 0 AID: a00000000401010 TVR: 0000000000 TSI: e800 IAD: 03106070012200001ffe00000000000000000000ff ARC: 00 App Label: Mastercard			
10/16/2024 4:45 PM		15	
CHK 719		TBL GST 3	
ANCHORAGE HILLION			
BRUINS			
500 WEST THIRD AVE.,			
ANCHORAGE, AK 99501			
907-272-7411			
30010 Aja			
TOTAL DUE		19.00	
1 QUESADILLA CHZ		21.50	
1 WINGS (12)		\$40.50	
Food		\$40.50	
Total Due		\$40.50	
10/16/2024 5:30 PM		15	
TABLE		30010 Aja	
SERVER		719	
Check Number	Merchant Copy		
Terminal ID: 1368 Card No: XXXXXXXXXX0582(C) Expiry Date: **/** Card Type: MASTERCARD Trans Type: **** AUTH **** Check Number: 719 Trans Time: 10/16/2024 5:30:06 PM Name On Card: PATRIKAR/JOSIAH Card Entry Mode: ICC Approval Code: 016550 Mode: 0 AID: a00000000401010 TVR: 0000000000 TSI: e800 IAD: 03106070012200001ffe00000000000000000000ff ARC: 00 App Label: Mastercard			
10/16/2024 4:45 PM		15	
CHK 719		TBL GST 3	
ANCHORAGE HILLION			
BRUINS			
500 WEST THIRD AVE.,			
ANCHORAGE, AK 99501			
907-272-7411			
30010 Aja			
TOTAL DUE		19.00	
1 QUESADILLA CHZ		21.50	
1 WINGS (12)		\$40.50	
Food		\$40.50	
Total Due		\$40.50	

Christina Soriano

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

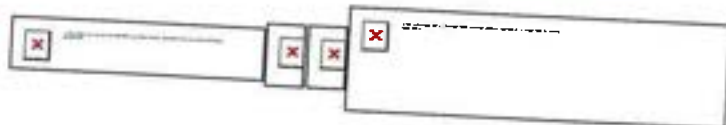
Quyanaqpak,

Josiah Aullaqsruaq 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 aullaqsruaq@gmail.com because you have made a Wi-Fi Onboard purchase.
[Change your email preferences or unsubscribe.](#)

[Terms of Use](#) | [Privacy Policy](#)

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[111 N Canal St | Chicago, IL 60606 | USA](#)

Here's your receipt for your ride, Josiah

We hope you enjoyed your ride this evening

Total \$35.91

Trip fare \$29.67

Subtotal	\$29.67
NY Congestion Fee	\$2.75
New York State Benefits Surcharge	\$0.04
Sales Tax	\$2.63
NY State Black Car Fund	\$0.82

Payments



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

\$35.91 ✓
POP

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

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

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Bo

License Plate: T725836C

FHV License Number: 5759753

Driver's TLC 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

\$32.16

Taxes & Fees

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

Taxes & Fees

\$268.00

\$32.16

Total

\$0.00

Refund

-\$300.16

[MasterCard 0582]



Dear Christina Soriano

Regarding your booking: 4R3PUJ

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.

ICELANDAIR 

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.

Booking reference:
4R3PUI

Total price
USD 4,691.40

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. 1082415071984 ✓



Adult

Flora Jane Patkotak

atqaqsaaq@gmail.com

+19073199059

josiah.patkotak@north-slope.org

Frequent flyer number 41705226

E-ticket nr. 1082415071983 ✓



Child

Francine Jo Agnaqpalluk Patkotak

10/12/2022

christina.soriano@north-slope.org

+19073199059

josiah.patkotak@north-slope.org

E-ticket nr. 1082415071985 ✓

Flight details and services

Wednesday, October 16, 2024

Saga Premium Flex

3:20 PM
FI664

5:55 AM + 1 day

Portland - Reykjavík
PDX - KEF

7h 35m Non-stop

Services (Portland - Reykjavík)

Seats

6A - Josiah Blair Aullaqsruaq Patkotak
6C - Francine Jo Agnaqpalluk Patkotak

Included
included

cancelled

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



Checked bag (70 lbs)
2 included



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

Booking details

Passengers	2 adults
Air transportation charges	USD 3,060.00
Taxes, fees and charges	USD 67.60
Total per passenger	USD 1,563.80
Total	USD 3,127.60*
<hr/>	
Passengers	Child
Air transportation charges	USD 1,530.00

Taxes, fees and charges	USD 33.80
Total per passenger	USD 1,563.80
Total	USD 1,563.80*

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**.



Acid



Explosives



Pollutants



Infectious substances



Compressed gas



Flammable substances



Oxidising agents



Poisons

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
Refund	-\$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

Taxes & Fees

\$268.00

\$32.16

Total

\$300.16

Paid

[MasterCard 0582]

Confirmation Code:
OBYXLV

Alaska

Travelers

Name: Josiah 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 1C
ANC-PDX 1C

Flight

Alaska 50

Departs

Arrives

First Class (C) |

Nonstop

Distance: 722 mi |

Duration: 1h 51m

Alaska 198

Barrow (BRW)

Sun, Oct 13

5:00 pm

Anchorage (ANC)

Sun, Oct 13

6:51 pm

First Class (D) |

Nonstop

Distance: 1,538 mi |

Duration: 3h 30m

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.

Total per passenger

Airfare
Taxes, fees, and charges
United States Flight Segment Tax
Domestic
US Alaska/Hawaii tax
US psgr. facility charge
US Sept. 11 security fee
US transportation tax

\$695.21
\$649.03
\$46.18

\$5.00
\$11.10
\$3.00
\$5.60
\$21.48

h 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.

Christina Soriano

From:
Sent:
To:
Subject:

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

Josiah Patkotak

Flora Patkotak

Francine Patkotak

Ticket number(s):

0272382197958 TA 137051

0272382197959

0272382197960 TA 137052

Confirmation code: OBYXLV

ITINERARY

 **BRW / ANC**

Barrow / Anchorage

Sunday, October 13, 2024

Alaska Airlines 50

 **ANC / 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](#) | [Preferences](#) | [Contact us](#) | [oneworld](#)



This email was sent to chrisna.soriano@north-slope.org

Alaska Airlines, P.O. Box 66100, Seattle, WA 98168-0800

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[View our privacy notice](#) or [contact us](#)



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 1F

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 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

Domestic

\$10.00

US Alaska/Hawaii tax

\$11.10

US psgr. facility charge

\$7.50

US Sept. 11 security fee

\$11.20

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.

Final Outbound

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	Sun, Oct 20	Sun, Oct 20
Distance: 722 mi	5:00 pm	6:51 pm
Duration: 1h 51m		
 Alaska 48		
First Class (J)	Anchorage (ANC)	Seattle (SEA)
Nonstop	Mon, Oct 21	Mon, Oct 21
Distance: 1,444 mi	8:00 am	12:30 pm
Duration: 3h 30m		
 Alaska 16		
First Class (J)	Seattle (SEA)	New York-Kennedy (JFK)
Nonstop	Mon, Oct 21	Mon, Oct 21
Distance: 2,414 mi	2:12 pm	10:29 pm
Duration: 5h 17m		

Flight Total for 1 passenger: \$2,284.07

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

Total per passenger

\$2,284.07 *Refunded Dec*

Airfare \$2,154.72

Taxes, fees, and charges \$129.35

United States Flight Segment Tax

Domestic \$10.00

US Alaska/Hawaii tax \$11.10

US psgr. facility charge \$7.50

US Sept. 11 security fee \$11.20

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.

*change to leave a day earlier
Ourlain*

Christina Soriano

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 alaskaair.com desktop site.

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

Christina Soriano

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.

Alaska.



Credit certificate

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.

Christina Soriano

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 alaskaair.com 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

Reykjavik 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

Unlimited Mileage

Included

FEES

VALUE ADDED TAX (24.0%)

ISK 1,935.49

Website Feedback

We use cookies, web beacons and other technologies to remember your preferences, for customer 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.

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[More Information](#)

[Manage Your Settings](#)

YOUR ESTIMATED TOTAL

 **National**
ISK 151,861.75 *

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
Reykjavik, 101

OPERATION HOURS

← 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

FRI 8:00 AM - 6:45 PM

SAT 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.

[Update Your Ad Choices](#)

[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



PICK UP & RETURN LOCATION

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 **

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

Website Feedback

Theft Protection
Supplemental Liability Protection
Personal Accident Insurance

Included
National.
Included
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
Reykjavik, 101

**OPERATION
HOURS**

← 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

Christina Soriano

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](#)

The hotel
Captain Cook



Reservation Confirmation

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.

cancelled

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

NORTH SLOPE BOROUGH
TRAVEL AUTHORIZATION

TA# 137051

Travel Log #

A&F Logbook#

Non-Borough TA ☐Current FY ☒Next FY ☐Grant Funded: ☐

Last Name	First Name	Middle Name	Gender	Address Book Number
PATKOTAK	JOSIAH	B	M	144911
Mailing Address			DOB	Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723				CHRISTINA
Department		Division	Telephone/Extension	
MAYOR'S OFFICE		CENTRAL	x5232	

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill	Vendor / Note
Airfare	2105	6403		\$695.21	<input checked="" type="checkbox"/>	ALASKA AIRLINES
	2305	6403	COI	\$1,300.89	<input checked="" type="checkbox"/>	ALASKA AIRLINES
	2105	6406		\$1,563.80	<input checked="" type="checkbox"/>	ICELANDAIR
	2305	6406	COI	\$1,139.60	<input checked="" type="checkbox"/>	ICELANDAIR
Ground Transportation	2305	6410	COI	\$348.14	<input checked="" type="checkbox"/>	AIRPORT TRANSFER NY
Ground Transportation	2105	6410		\$350.00	<input checked="" type="checkbox"/>	AIRPORT TRANSFER KEF
Per Diem	2105	6415		280.00	<input type="checkbox"/>	= Number of Nights 4 at \$ 70.00
Per Diem	2305	6415	COI	420.00	<input type="checkbox"/>	= Number of Nights 6 at \$ 70.00
Lodging	2105	6420		\$6,060.12	<input checked="" type="checkbox"/>	= Number of Nights 7 NIGHTS
	2305	6420	COI	\$4,140.55	<input checked="" type="checkbox"/>	3 NIGHTS
	2305	6420	COI	\$280.00	<input checked="" type="checkbox"/>	1 NIGHT
Excess Baggage	2305	6420	COI	2839.42	<input checked="" type="checkbox"/>	2 NIGHTS
Other travel & lodging	2105	6410		\$1,000.00	<input checked="" type="checkbox"/>	PREMIUM SUV
	2105	6420		222.00	<input checked="" type="checkbox"/>	1 NIGHT

Total Estimated Travel Costs:

Estimated Per Diem

Advance Requested

\$700.00

\$700.00

Date of Meeting/Conference/Training	Dates for Per Diem	Personal Dates:
10/16-10/18 & 10/21-10/24	10/15-10/25	NONE

Purpose of trip: ATTEND 2024 ARCTIC CIRCLE ASSEMBLY IN REYKJAVIK, ICELAND 10/16-10/20 THEN TO NEW YORK WITH DEPARTMENT OF FINANCE FOR BOND PRICING 10/21-10/24

Complete Itinerary: BRW-ANC-PDX-KEF-JFK-SEA-ANC-BRW

Date/Time Leaving FOR Business:	10/13/24	Date/Time Leaving FROM Business:	10/25/24
Hotel:	THE EDITION, MARRIOTT MARQUIS, HYATT HOUSE	Ground Transportation:	my sedan airport transfer

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:	Date:	10/9/24
Department Director Signature:	Date:	
Grant Department Signature:	Date:	
Mayor's/CAO Signature:	Date:	10/10/24

FOR TRAVEL USE ONLY

Travel Coordinator:

Date Processed:

AP Voucher Entered on Doc#:

P voice/Bonds pricing

Confirmation Code:

OBYXLV

Alaska

Travelers

Name: Josiah 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 1C

ANC-PDX 1C

Flight	Departs	Arrives
 Alaska 50		
First Class (C)	Barrow (BRW)	Anchorage (ANC)
Nonstop	Sun, Oct 13	Sun, Oct 13
Distance: 722 mi	5:00 pm	6:51 pm
Duration: 1h 51m		
 Alaska 198		
First Class (D)	Anchorage (ANC)	Portland, OR (PDX)
Nonstop	Mon, Oct 14	Mon, Oct 14
Distance: 1,538 mi	1:20 am	5:50 am
Duration: 3h 30m		

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.

Total per passenger	\$695.21
Airfare	\$649.03
Taxes, fees, and charges	\$46.18
United States Flight Segment Tax	
Domestic	\$5.00
US Alaska/Hawaii tax	\$11.10
US psgr. facility charge	\$3.00
US Sept. 11 security fee	\$6.60
US transportation tax	\$21.48

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
credited

Christina Soriano

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

Josiah Patkotak
Flora Patkotak
Francine Patkotak

Ticket number(s):

0272382197958 TA 137051
0272382197959 TA 137052
0272382197960

Confirmation code: OBYXLV

ITINERARY



BRW / ANC

Barrow / Anchorage

Sunday, October 13, 2024

Alaska Airlines 50

 **ANC / 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

[Sign in](#) | [My account](#) | [Fares](#) | [Policies](#) | [Contact us](#) | [Feedback](#)



This email was sent to christina.soriano@north-slope.org

Alaska Airlines, P.O. Box 66900, Seattle, WA 98168-0900

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[View our privacy policy](#) | [Contact us](#)



TA 137051

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 1F
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 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	
Domestic	\$10.00
US Alaska/Hawaii tax	\$11.10
US psgr. facility charge	\$7.50
US Sept. 11 security fee	\$11.20
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.

Final Outbound

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	Sun, Oct 20	Sun, Oct 20
Distance: 722 mi	5:00 pm	6:51 pm
Duration: 1h 51m		
 Alaska 48		
First Class (J)	Anchorage (ANC)	Seattle (SEA)
Nonstop	Mon, Oct 21	Mon, Oct 21
Distance: 1,444 mi	8:00 am	12:30 pm
Duration: 3h 30m		
 Alaska 16		
First Class (J)	Seattle (SEA)	New York-Kennedy (JFK)
Nonstop	Mon, Oct 21	Mon, Oct 21
Distance: 2,414 mi	2:12 pm	10:29 pm
Duration: 5h 17m		

Flight Total for 1 passenger: \$2,284.07

Gift cards/certificates ending with ****CSKA and ****YHKA and ****LSKA 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	
Domestic	\$10.00
US Alaska/Hawaii tax	\$11.10
US psgr. facility charge	\$7.50
US Sept. 11 security fee	\$11.20
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.

*change to leave a day earlier
Ovlayka)*

Christina Soriano

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.

A banner image with a blue background. On the right side, there is a stylized, high-contrast illustration of a person's face, possibly a Native Alaskan, wearing a traditional hat. The text "Credit certificate" is written in large, white, sans-serif font on the left side of the banner.

Credit certificate

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

Certificate code: GGYE-3CXX-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.

Christina Soriano

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.

Christina Soriano

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 alaskaair.com desktop site.

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

2305.001

Alaska

Confirmation Code:

JSIOHT




Traveler

Josiah Patkotak

E-Ticket: 0272382197275

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

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

Flight	Departs	Arrives
 Alaska 23		
First Class (C)	New York-Kennedy (JFK)	Seattle (SEA)
Nonstop	Thu, Oct 24	Thu, Oct 24
Distance: 2,414 mi	11:45 am	2:58 pm
Duration: 6h 13m		
 Alaska 230		
First Class (C)	Seattle (SEA)	Anchorage (ANC)
Nonstop	Thu, Oct 24	Thu, Oct 24
Distance: 1,444 mi	3:40 pm	6:27 pm
Duration: 3h 47m		
 Alaska 51		
First Class (C)	Anchorage (ANC)	Barrow (BRW)
Nonstop	Fri, Oct 25	Fri, Oct 25
Distance: 722 mi	2:12 pm	4:06 pm
Duration: 1h 54m		

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.

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 psgr. facility charge	\$9.00
US Sept. 11 security fee	\$11.20
US transportation tax	\$50.26

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.

Final Return home

MY SEDAN

Exceeding expectations.

Trip Itinerary

Your Confirmation number is: 678285

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

Private Sedan or SUV:

added carseat

MYSEEDAN

Exceeding expectations.

Trip Itinerary

Your Confirmation number is: 678286

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



October 21, 2024

Here's your receipt for your ride, Josiah


We hope you enjoyed your ride this evening.

Total \$35.91

Trip fare \$29.67

Subtotal	\$29.67
NY Congestion Fee	\$2.75
New York State Benefits Surcharge	\$0.04
Sales Tax	\$2.63
NY State Black Car Fund	\$0.82

Payments

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

\$35.91 ✓

PDP

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

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

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Bo

License Plate: T725886C

FHV License Number: 5759753

Driver's TLC 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: 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

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

Confirmation No. 97218601

Group Name

Date	Description	Charges	Credits
10-17-24	Accommodation	209.00	
10-17-24	Bed Tax	25.08	
10-18-24	Accommodation	209.00	
10-18-24	Bed Tax	25.08	
10-19-24	Master Card	XXXXXXXXXXXX0582 XXXX	468.16
Total		468.16	468.16

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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

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

2105.4420

**North Slope Borough
HOTEL RESERVATION FORM**

Attn:

TA/PO #: 137051

Hyatt Place Anchorage Midtown

101 East Tudor Road

Anchorage, AK 99503

For reservations contact: 1-907-561-6254

Graceofgod.Faamasino@hyatt.com

From: North Slope Borough

Christina Soriano

Christina.Soriano@north-slope.org

PO Box 69

Barrow, Alaska 99723

Phone: 907-852-0200

Fax to: 907-852-0337

Please fax back with Confirmation

Number: 972186

Tax Exempt

Reservations Please:

Cancellation #

Name: Josiah Patkotak

Dept: Mayor's Office

Check In Date: October 18th, 2024

Check Out Date: October 19, 2024

**AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB TRAVEL
AUTHORIZATION TO EXTEND OR TRAVELER PAYS IF EXTENDING.**

Room Type Request:

☐ Two Double Beds

☒ 1 King Bed

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 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: Requesting Family Suite

Thank you for your business.

Christina Soriano

10/10/24

Authorized by: Christina Soriano

Date

TA 137051



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

\$34.86

Payable at property

Fees

\$5.14

Payable at property

Total

\$2,839.42

\$2,799.42

[MasterCard 0582]

\$40.00

called hotels.com to
cancel and was told
the hotel considered it
a "no show" I wasn't
thinking of the time
difference, it was 3am in
NY.

2105.6420



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 price

Mon, Oct 21

\$1,138.15

Tue, Oct 22

\$1,172.15

Wed, Oct 23

\$1,163.65

Taxes

\$528.90

Destination fee

\$120.00

Payable at property

Fees

\$17.70

Payable at property

Total

\$4,140.55

Paid

\$4,002.85

[MasterCard 0582]

Pay at property

\$137.70



NEW YORK MARRIOTT MARQUIS

GUEST FOLIO

4418 PATKOTAK/J
ROOM NAME
ASEK
TYPE
317

584.10 10/21/24 11:00
RATE DEPART TIME
10/19/24 00:13
ARRIVE TIME

23009
ACCT#

ROOM
CLERK

PAYMENT

MBV#: XXXXX4014

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/19	ROOM TR 4418, 1	854.10		
10/19	RM TAX 4418, 1	75.80	A	
10/19	CITY TAX 4418, 1	50.18	B	
10/19	OCC JAV 4418, 1	3.50	C	
10/19	DESTFEE	40.00		
10/19	DESTNYTX	3.55	A	
10/19	DESTCTYT	2.35	B	
10/20	REVELRYE 11334418	44.92		
10/20	ROOM TR 4418, 1	584.10		
10/20	RM TAX 4418, 1	51.84	A	
10/20	CITY TAX 4418, 1	34.32	B	
10/20	OCC JAV 4418, 1	3.50	C	
10/20	DESTFEE	40.00		
10/20	DESTNYTX	3.55	A	
10/20	DESTCTYT	2.35	B	
10/21	MC CARD			\$1794.06

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL EXTENSION 6200, OR PRESS "MENU" ON YOUR TV.

DESCRIPTION	TAXED AMOUNT	TAX
I PHONE SALES TAX	.00	.00
J NYC 2.35% UTILITY TX	.00	.00
L NYS GROSS REC. TAX	.00	.00
NET CHARGES	TAX .00	FOLIO 1794.06
1794.06	CREDITS .00	

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

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

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 credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



NEW YORK MARRIOTT MARQUIS

GUEST FOLIO

4418 PATKOTAK/JOSIAH
ROOM NAME
ASEK 333 108TH AVE NE
TYPE BELLEVUE WA 98004
180
ROOM CLERK ADDRESS

10/24/24 07:27
DEPART TIME
10/21/24 03:23
ARRIVE TIME
PASSPORT:
MCXXXXXXXXXXXX0582
PAYMENT

11887
ACCT#

MBV#: XXXXX4014

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/21	REVELRYE 14564418	5.00	p-chg	
10/21	LAUNDRY	237.00		
10/21	LAUNDRY	161.00		
10/21	DESTFEE	40.00		
10/21	DESTNYTX	3.55		
10/21	DESTCTYT	2.35		
10/22	REVELRYE 12554418	91.46	p-chg	
10/22	DESTFEE	40.00		
10/22	DESTNYTX	3.55		
10/22	DESTCTYT	2.35		
10/23	DESTFEE	40.00		
10/23	DESTNYTX	3.55		
10/23	DESTCTYT	2.35		
10/24	CCARD-MC			632.16

PAYMENT RECEIVED BY MASTERCARD XXXXXXXXXXXXXXX0582

***** AUTHORIZATION *****

APPROVED

Total: \$500.00 Card Type: MASTERCARD Card Entry: CHIP Acct #: *****0582 Approval Code: 01994Q

***** EMV AUTHORIZATION *****

App Label: Mastercard Mode: Issuer

AID: A0000000041010 TVR: 0000008000 IAD: 0310607001220000217F00000000000000FF TSI: E800 ARC: 00

AC: 6A21E585B252E635 CVM: 1E0300

DESCRIPTION	TAXED AMOUNT	TAX
I PHONE SALES TAX	.00	.00
J NYC 2.35% UTILITY TX	.00	.00
L NYS GROSS REC. TAX	.00	.00
NET CHARGES	TAX .00	FOLIO .00
632.16	CREDITS 632.16	

EXP. REPORT SUMMARY

10/21	REVELRYE	5.00
	LAUNDRY	398.00
	DESTFEE	40.00
	DESTNYTX	3.55
	DESTCTYT	2.35
10/22	REVELRYE	91.46
	DESTFEE	40.00
	DESTNYTX	3.55
	DESTCTYT	2.35
10/23	DESTFEE	40.00



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

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Signature X



NEW YORK MARRIOTT MARQUIS

GUEST FOLIO

4418	PATKOTAK/JOSIAH		10/24/24	07:27	11887
ROOM	NAME	RATE	DEPART	TIME	ACCT#
ASEK	333 108TH AVE NE		10/21/24	03:23	
TYPE	BELLEVUE WA 98004		ARRIVE	TIME	
180		PASSPORT:			
ROOM		MCXXXXXXXXXXXX0582			MBV#: XXXXX4014
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
===== EXP. REPORT SUMMARY =====					
	DESTNYTX	3.55			
	DESTCTYT	2.35			

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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 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 credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 30 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



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

Room No. 0302
Arrival 10-24-24
Departure 10-25-24
Folio Window 1
Folio No.

Confirmation No. 55519001

Group Name

Date	Description	Charges	Credits
10-24-24	Accommodation	209.00	
10-24-24	Bed Tax	25.08	
Total		234.08	0.00
Guest Signature		Balance	234.08 ✓

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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX143X
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 209.00
Redemption Eligible: 25.08

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

Summary Invoice, please see front desk for eligibility details.

**North Slope Borough
HOTEL RESERVATION FORM**

Attn:

TA/PO #: 137051

Hyatt Place Anchorage Midtown

101 East Tudor Road

Anchorage, AK 99503

For reservations contact: 1-907-561-6254

Graceofgod.Faamasino@hyatt.com

From: North Slope Borough

Christina Soriano

Christina.Soriano@north-slope.org

PO Box 69

Barrow, Alaska 99723

Phone: 907-852-0200

Fax to: 907-852-0337

Please fax back with Confirmation

Number: 555190

Tax Exempt

Reservations Please:

Cancellation #

Name: Josiah Patkotak

Dept: Mayor's Office

Check In Date: October 24, 2024

Check Out Date: October 25, 2024

**AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB TRAVEL
AUTHORIZATION TO EXTEND OR TRAVELER PAYS IF EXTENDING.**

Room Type Request:

☐ Two Double Beds

☒ 1 King Bed

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 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: Requesting Family Suite

Thank you for your business.

Christina Soriano

10/10/24

Authorized by: 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

\$191.76

Taxes & Fees

\$30.68

Total

\$222.44

Paid

[MasterCard 0582]

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



**FIREWEED
CLEANERS**

"the best of care for all you wear"

Payment Receipt
Josiah Patkotak
(907) 319-9224

Payment ref: #9757261572229601

Date: 10/25/2024 11:29am

Type	Brand	Price
24299549 (Due 10/28, 5pm)		
Jckt-Sprts/Blzr	N/A	10.99
Jckt-Sprts/Blzr	N/A	10.99
Jckt-Sprts/Blzr	N/A	10.99
Jckt-Sprts/Blzr	N/A	10.99
Jckt-Sprts/Blzr	N/A	10.99
Shirt Regular	N/A	4.45
Ldry		

Subtotal 59.40

Total 59.40

Tendered 59.40 ✓
Amount Due 0.00

Paid with: Card *0371
AUTH 07311D

Fireweed Cleaners
500 E FIREWEED LN
ANCHORAGE, AK 99503
907-272-3478

ROP

2305.6429.001

RECEIPT

022814102419312834

Entry Time 10/19/24 05:45
Exit Time 10/24/24 10:37
Duration 5d 13h 45m
Ticket # 03063
Short Term-2023 \$ 96.00

Total: \$ 96.00

Anchorage International Airport
5000 W Intl Airport Rd

-----EFTPOS-----

TERMINAL *****7276

24 Oct 24 23:38

Contactless MASTERCARD

AID A0000000001010

APP LABEL Mastercard

CARD *****5582

PAN SEQ Number 84310

AUTHORISATION 825700

REFERENCE USD 96.00

PURCHASE USD 96.00

TOTAL

APPROVED

✓ POP

parking for ANC exp.

2305.6429.c01



✓ POP

gas for USB EXP.

2105-6429

James Aiken
Jason Brund
Consent Decree

10/16/2024 5:30 PM		IS
TABLE	SERVER	30010 Ala
Check Number	Merchant Copy	719
Terminal ID: 1358		
Card No: XXXXXXXXXX0582(C)		
Expiry Date: **/**		
Card Type: MASTERCARD		
Trans Type: **** AUTH ****		
Check Number: 719		
Trans Time: 10/16/2024 5:30:46 PM		
Name On Card: PATRICIA JUSTIAH		
Card Entry Mode: ICC		
Approval Code: 016550		
Mode:		
AID: a0000000041010		
TVR: 0000000000		
TST: e800		
LAD: 031050700122000011fe000000000000000ff		
ARC: 00		
CVM Result: 1ed300		
App Label: Mastercard		
SubTotal \$ 40.50		
Tip \$5		
Total \$45.50		
Approved		
X		

ANCHORAGE HILTON BRUINS 500 WEST THIRD AVE. ANCHORAGE, AK 99501 907-272-7411		30010 Ala
CHK 719	TBL 15/1	GST 3
10/16/2024 4:45 PM		
TOTAL DUE		
1 QUESADA(LA CHK 19.00		
1 WHIS (12) 21.50		
Food \$40.50		
Total Due \$40.50		

2105.6429

Christina Soriano

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 Aullaqsruaq 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 aullaqsruaq@gmail.com because you have made a Wi-Fi Onboard purchase.

[Change your email preferences or unsubscribe.](#)

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[111 N Canal St | Chicago, IL 60606 | USA](#)

WELLS FARGO SIGNIFY BUSINESS ELITE(SM) CARD



SUB ACCOUNT MEMO STATEMENT

Prepared For NORTH SLOPE BOROUGH
JOSIAH PATKOTAK

Sub Account Number 0582

Statement Closing Date 11/03/24

Next Statement Date 12/03/24

Monthly Spending Limit* \$50,000

*Available funds are subject to the monthly spending limit and the available credit on the control account.

For Customer Service Call:
800-231-5511

Inquiries or Questions:
WF SBCS-Account Servicing Team
PO Box 29482
Phoenix, AZ 85038-8650

Sub Account Summary

Purchases and Other Charges	+	\$9,947.52	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.
Cash Advances	+	\$0.00	
Credits	-	\$11,007.01	
Statement Total		\$1,059.49-	

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	5543286MQ6112G2SA	HOTELCOM72939217767040 HOTELS.COM WA		2,799.42
10/10	10/11	5543286MQ619S8TRT	HOTELCOM72058274653130 HOTELS.COM WA	300.16	
10/10	10/13	8518993MDLQ492H6Y	MY SEDAN 212-812-8000 NY		44.65
10/10	10/13	8518993MDLQ492H7E	MY SEDAN 212-812-8000 NY		174.07
10/12	10/13	5543286ME61P8ZP6T	HOTELCOM72940635078231 HOTELS.COM WA		673.64
10/14	10/16	8518993MHLQ492AHX	MY SEDAN 212-812-8000 NY		44.65
10/15	10/16	2548104MJ286LZ7SK	ICELANDIA 1082415038091 REYKJAVIK IS	1,139.60	
		10/21/24 1 FI J	JOSIAH BLAIR AULLAQ		
		10/21/24 1 FI J	REYKJAVIK NEW YORK		
10/15	10/16	2548104MJ286LZ7SV	ICELANDIA 1082415038173 REYKJAVIK IS	1,563.80	
		10/15/24 1 FI J	JOSIAH BLAIR AULLAQ		
		10/15/24 1 FI J	PORTLAND REYKJAVIK		
10/15	10/16	2548104MJ286LZ7S1	ICELANDIA 1082415038094 REYKJAVIK IS	2,278.40	
		10/21/24 1 FI B	FLORA JANE PATKOTAK		
		10/21/24 2 AS M	REYKJAVIK 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	5546077MJ12A3ZVAD	ANC AIRPORT PARKING ANCHORAGE AK		6.00
10/16	10/18	5543286MKNV08LWOT	MELTON ANCHORAGE FOOD ANCHORAGE AK		45.50
10/18	10/21	5543286MNSV10BLCK	HYATT PLACE ANCHORAGE ANCHORAGE AK		455.18
10/21	10/23	5543286MNSV10BLCK	MARSHOTT NY MARQUIS NEW YORK NY		1,794.08
10/22	10/23	5270487MR28RYZ7E9	MASTROS NEW YORK NEW YORK NY		1,938.28
10/24	10/25	5543286MS5WBRWK62	WIFIONBOARD ALASKA 877-350-0038 IL		74.95
10/24	10/27	5543286MV5WKBPWPGV	MARRIOTT NY MARQUIS NEW YORK NY		632.16
10/24	10/27	5548077MV151VM1BG	ANC AIRPORT PARKING ANCHORAGE AK		96.00
11/03	11/03	000000000000COMPC	TOTAL PURCHASES \$9,947.52		

See reverse side for Important information.

11/03 11/03 000000000000COMPC 11/03/24 11/03/24 11/03/24 11/03/24 11/03/24 11/03/24 11/03/24 11/03/24 11/03/24 11/03/24

The transactions detailed on this statement are for informational use only.

Sub Account Number 0582 00000000000000055693990116805829

No Payment is due on this Sub Account

PAYMENT REMITTANCE CENTER YTG
PO BOX 77066 816
MINNEAPOLIS MN 55480-7766

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

137051



Dear Christina Soriano

Regarding your booking: 3F8QHU

Refund of service number(s):

108-7415038091

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



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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 3F80HU 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:
3F8OHU

2503.001

Total price
USD 1,139.60

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
KEF - JFK

6h 10m Non-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.

cancelled

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



Checked bag (70 lbs)
2 included



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**

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

Price details



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.



Acid



Explosives



Pollutants



Infectious substances



Compressed gas



Flammable substances



Oxidising agents



Poisons

TA 137051



Dear Christina Soriano

Regarding your booking: 3PI NOH

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



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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.

Booking reference:
3FLNOF

Total price
USD 1,563.80

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

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
FI664

5:55 AM + 1 day

Portland - Reykjavík
PDX - KEF

7h 35m Non-stop

Services (Portland - Reykjavík)



Seats

6A - 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.

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 Olemaun, Director

TO: Josiah A. Patkotak, Mayor
THRU: Vernon J. Edwardsen, CAO *VE*
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.

APPROVED:

DISAPPROVED:

A handwritten signature in black ink, appearing to be "Josiah A. Patkotak", written over a horizontal line.

Josiah A. Patkotak, Mayor

12/24/24

Date

Josiah A. Patkotak, Mayor

Date

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
TRAVEL AUTHORIZATION

TA# 136056

A&F Logbook#

Grant Funded: ☐Non-Borough TA ☐Current FY ☒Next FY ☐

Last Name	First Name	Middle Name	Gender	Address Book Number
CHARTER				999902
Mailing Address			DOB	Contact Person
P.O. BOX 69 BARROW, ALASKA 99723				CHRISTINA
Department		Division	Telephone/Extension	
MAYOR'S OFFICE		CENTRAL	x5232	

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill	Vendor / Note
Airfare	2105	6404		\$24,573.36	<input checked="" type="checkbox"/>	BERING AIR BRW-BTI CHARTER
	9003	6404	007	\$24,573.36	<input checked="" type="checkbox"/>	BERING AIR BTI-BRW CHARTER
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Ground Transportation					<input checked="" type="checkbox"/>	
Ground Transportation					<input type="checkbox"/>	
Per Diem				\$0.00	<input type="checkbox"/>	= Number of Nights at \$
Per Diem				\$0.00	<input type="checkbox"/>	= Number of Nights at \$
Lodging					<input type="checkbox"/>	= Number of Nights
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Excess Baggage					<input type="checkbox"/>	
Other travel & lodging					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	

Total Estimated Travel Costs: \$49,146.72

Estimated Per Diem

Advance Requested

\$0.00

ML # 76058

Date of Meeting/Conference/Training	Dates for Per Diem	Personal Dates
8/11-8/13/24		NONE

Purpose of trip: NORTH SLOPE BOROUGH MAYOR'S OFFICE, ALONG W/ PUBLIC WORKS, CIPM, FINANCE, AND AND HOUSING DEPARTMENT TRAVELING TO EACH COMMUNITY FOR MAYOR'S OFFICE EVENTS, HEALTHY COMMUNITY ACTIVITIES, ASSESS NSB POWER PLANTS IN EACH VILLAGE, AND ONGOING PROJECTS.

Complete Itinerary: BRW-BTI-BRW

Date/Time Leaving FOR Business:	8/11/24	Date/Time Leaving FROM Business:	8/13/24
Hotel: NONE		Ground Transportation: 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.

Traveler's Signature: *CS for [Signature]* Date: 7/17/24
 Department Authorized Signature: *[Signature]* Date: 7/18/24
 Grant Department Signature: *[Signature]* Date:
 Mayor's Signature: *[Signature]* Date: 7/18/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:

Date Processed:

Travel Coordinator:

Date Processed:

AP Voucher Entered on Doc#:

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

INVOICE NUMBER: 6339579

CLIENT DETAILS

Company: NORTH SLOPE BOROUGH
Attention: CHRISTINA S
Phone No: 907-852-2611 OR 907-331-7992
Address: ADMIN & FINANCE TRAVEL DESK
PO BOX 69
BARROW
AK 99723

PO Num: TA

COST COMPONENTS

Charter Base Price	\$ 9,674.42
Taxes/Surcharges	\$ 725.58

TOTAL PRICE	\$ 10,400.00
--------------------	---------------------

TAX COMPONENTS	RATE	COUNT	TOTAL
Charter Passenger Tax	7.5%	2	\$ 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

Utqiagvik
Sunday, August 11 2024 12:35 PM

ARRIVES AT

Kaktovik
Sunday, August 11 2024 2:35 PM

DETAILS

Pax: 0
Duration: 2 hrs

Kaktovik
Sunday, August 11 2024 2:50 PM

Utqiagvik
Sunday, August 11 2024 4:50 PM

Pax: 9
Duration: 2 hrs

AIRCRAFT DETAILS

AIRCRAFT	AIRCRAFT TYPE	TOTAL FLIGHT HOURS	NO. ENGINES	PRESSURIZED	MAX SEATS
N8264	Caravan 208B	4.00	Single	No	9

NOTES

EMPTY
P/U 9 PASSENGERS

PASSENGER 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	Utqiagvik
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 receipt 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

INVOICE NUMBER: 6339602

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

PO Num: P.O

COST COMPONENTS

Charter Base Price	\$ 9,674.42
Taxes/Surcharges	\$ 725.58

TOTAL PRICE

\$ 10,400.00

TAX COMPONENTS	RATE	COUNT	TOTAL
Charter Passenger Tax	7.5%	2	\$ 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

Utqiagvik
Sunday, August 11 2024 1:15 PM

ARRIVES AT

Kaktovik
Sunday, August 11 2024

AIRCRAFT

N288PC
3:15 PM

DETAILS

Pax: 9
Duration: 2 hrs

Kaktovik
Sunday, August 11 2024 3:30 PM

Utqiagvik
Sunday, August 11 2024

N288PC
5:30 PM

Pax: 0
Duration: 2 hrs

AIRCRAFT DETAILS

AIRCRAFT	AIRCRAFT TYPE	TOTAL FLIGHT HOURS	NO. ENGINES	PRESSURIZED	MAX SEATS
N288PC	Caravan 208B	4.00	Single	No	9

PASSENGER LIST

	NAME	PAX WGT (lb)	BAG 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	Kaktovik
7	Anthony Neakok	195	97	Utqiagvik	Kaktovik
8	Mariam Valenzuela	160	15	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 receipt 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



Invoice

INVOICE NUMBER: 6341663

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

PO Num: TA

COST COMPONENTS

Charter Base Price \$ 9,674.42
Taxes/Surcharges \$ 725.58

TOTAL PRICE \$ 10,400.00

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

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

AIRCRAFT DETAILS

AIRCRAFT	AIRCRAFT TYPE	TOTAL FLIGHT HOURS	NO. ENGINES	PRESSURIZED	MAX SEATS
N288PC	Caravan 208B	4.17	Single	No	9

PASSENGER LIST

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

PAYMENT INFORMATION

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Attached you will find your Electronic Ticket and receipt 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

INVOICE NUMBER: 6341746

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

PO Num: TA

COST COMPONENTS

Charter Base Price	\$ 9,674.42
Taxes/Surcharges	\$ 725.58

TOTAL PRICE	\$ 10,400.00
--------------------	---------------------

TAX COMPONENTS	RATE	COUNT	TOTAL
Charter Passenger Tax	7.5%	2	\$ 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	AIRCRAFT	DETAILS
Kaktovik		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 208B	2.00	Single	No	9

PASSENGER 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	Cale 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

Thank you for choosing Wright Air Service!

Attached you will find your Electronic Ticket and receipt 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

NORTH SLOPE BOROUGH
P.O. BOX 69
BARROW, ALASKA 99723

JOSIAH B PATKOTAK

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

STATEMENT OF ACCOUNTS
DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TC 136599	09/30/24		280.00	280.00
Totals			280.00	280.00
Check Number 01065259				

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

Date: 9/30/2024

North Slope Borough
TRAVEL CLAIM FORM

TC# 136599

A&F Logbook # 116936
Grant funded: Yes ☐ or No ☒

Last Name	First Name	MI	Employee Number
PATKOTAK	JOSIAH	B	144911
Mailing Address			Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723			CHRISTINA
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	CENTRAL	x5232	
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
8/7-8/11	8/7-8/11	none	

**** 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 *	Vendor/Explanation
Airfare on slope	2105	6402		\$ 620.21	<input checked="" type="checkbox"/>		ALASKA AIRLINES
	2105	6402		\$ 381.60	<input checked="" type="checkbox"/>		ALASKA AIRLINES
Airfare in state							
Airfare out of state							
Airfare out of country							
Ground transportation							
Per diem	2105	6415		\$ 280.00		# of nights 4	at \$ \$ 70.00
Per diem				\$ 0.00		# of nights	at \$
Lodging	2105	6420		\$ 731.48	<input checked="" type="checkbox"/>		AIRBNB
Other travel & lodging							
Total Travel Cost				\$ 2,013.29			
Total Direct Billing				1733.29			
Subtotal All Reimbursable Travel Costs				\$ 280.00			
Less Travel Advance	2105	6415		\$ 0.00		TA # 136599	Check # none
Less Travel Advance				<		TA #	Check #
Total Actual Costs				\$ 280.00			
Circle one: <input type="radio"/> (Owes) <input checked="" type="radio"/> Reimbursed							
					<input checked="" type="radio"/> Direct Billed		
					<input type="radio"/> Traveler Paid		
					<input type="radio"/> Check Voided		

CERTIFICATION: The facts stated herein on supporting documents are correct and in accordance with established travel regulations.

Traveler's Signature: [Signature]	Date: 10/8/24
Department Signature: [Signature]	Date:
Grants Signature: [Signature]	Date:
Mayor's Office Signature: [Signature]	Date: 10/8/24

ADMINISTRATION AND FINANCE USE ONLY	
Approval by A & F: [Signature]	Date Processed
Accounting Approval: [Signature]	Date Processed 10/10/24
AP VOUCHER ENTERED ON DOC# 1254108	

Date: 8/4/2024

NORTH SLOPE BOROUGH
TRAVEL AUTHORIZATION

TA# 136599

A&F Logbook# 115036

Non-Borough TA ☐Current FY ☒Next FY ☐Grant Funded: ☐

Last Name	First Name	Middle Name	Gender	Address Book Number
PATKOTAK	JOSIAH	B		144911
Mailing Address			DOB	Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723				CHRISTINA
Department		Division	Telephone/Extension	
MAYOR'S OFFICE		CENTRAL	x5232	

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill	Vendor / Note
Airfare	2105	6402		\$620.21	<input checked="" type="checkbox"/>	ALASKA AIR FC-S
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Ground Transportation					<input type="checkbox"/>	
Ground Transportation					<input type="checkbox"/>	
Per Diem	2105	6415		280 \$210.00	<input type="checkbox"/>	= Number of Nights 4 at \$ 70.00
Per Diem				\$0.00	<input type="checkbox"/>	= Number of Nights at \$
Lodging	2105	6420		\$900.00	<input checked="" type="checkbox"/>	= Number of Nights 3 NIGHTS
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Excess Baggage					<input type="checkbox"/>	
Other travel & lodging					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	

Total Estimated Travel Costs: \$1,730.21

Estimated Per Diem

Advance Requested

280 ~~\$210.00~~280 ~~\$210.00~~

AUG 19 2024

ML# 76469

Date of Meeting/Conference/Training	Dates for Per Diem	Personal Dates:
	8/7-8/10	NONE

Purpose of trip: MEET WITH CONTRACTORS AND STATE COMMISSIONERS

Complete Itinerary: BRW-ANC-BRW

Date/Time Leaving FOR Business: 8/7/24

Date/Time Leaving FROM Business: 8/10/24 8/11/24

Hotel: EMBASSY SUITES

Ground Transportation: 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.

Traveler's Signature: [Signature]	Date: 8/19/24
Department Authorized Signature: [Signature]	Date: 8/14/24
Grant Department Signature: [Signature]	Date:
Mayor's Signature: [Signature]	Date: 8/14/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F: NA

Date Processed:

Travel Coordinator: [Signature] 8-21-24

Date Processed:

AP Voucher Entered on Doc#

Date: 8/4/2024

NORTH SLOPE BOROUGH
TRAVEL AUTHORIZATION

TA# 136599

A&F Logbook#

Non-Borough TA ☐Current FY ☒Next FY ☐Grant Funded: ☐

Last Name	First Name	Middle Name	Gender	Address Book Number
PATKOTAK	JOSIAH	B		144911
Mailing Address			DOB	Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723				CHRISTINA
Department		Division	Telephone/Extension	
MAYOR'S OFFICE		CENTRAL	x5232	

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill	Vendor / Note
Airfare	2105	6402		\$620.21	<input checked="" type="checkbox"/>	ALASKA AIR FC-S
					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Ground Transportation					<input type="checkbox"/>	
Ground Transportation					<input type="checkbox"/>	
Per Diem	2105	6415		\$210.00	<input type="checkbox"/>	= Number of Nights 3 at \$ \$70.00
Per Diem				\$0.00	<input type="checkbox"/>	= Number of Nights at \$
Lodging	2105	6420		\$900.00	<input checked="" type="checkbox"/>	= Number of Nights 3 NIGHTS
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Excess Baggage					<input type="checkbox"/>	
Other travel & lodging					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	

Total Estimated Travel Costs: \$1,730.21

Estimated Per Diem

Advance Requested

\$210.00

\$210.00

Date of Meeting/Conference/Training	Dates for Per Diem	Personal Dates:
	8/7-8/10	NONE

Purpose of trip: MEET WITH CONTRACTORS AND STATE COMMISSIONERS

Complete Itinerary: BRW-ANC-BRW

Date/Time Leaving FOR Business: 8/7/24

Date/Time Leaving FROM Business: 8/10/24

Hotel: EMBASSY SUITES

Ground Transportation: 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.

Traveler's Signature:

Date:

8/19/24

Department Authorized Signature:

Date:

8/14/24

Grant Department Signature:

Date:

8/14/24

Mayor's Signature:

Date:

8/14/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:

Date Processed:

Travel Coordinator:

Date Processed:

AP Voucher Entered on 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
 Alaska 50		
Main (B)		
Nonstop	Barrow (BRW)	Anchorage (ANC)
--- First Class waitlisted ---	Wed, Aug 7	Wed, Aug 7
--- Premium Class waitlisted ---	5:30 pm	7:19 pm

Distance: 722 mi |

Duration: 1h 49m

 Alaska 51

First Class (C)	Anchorage (ANC)	Barrow (BRW)
Nonstop	Sat, Aug 10	Sat, Aug 10
Distance: 722 mi	2:38 pm	4:31 pm

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.

← used

← cancelled.
Refunded as credit

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



ANC / 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.soriano@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 | 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	\$3.00
US Sept. 11 security fee	\$5.60
US transportation tax	\$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.

7891011
✓✓✓✓✓
1234 days

Used

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	\$346.98	
Taxes, fees, and charges		\$34.62
US psgr. facility charge	\$3.00	
US Sept. 11 security fee	\$5.60	
US transportation tax	\$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.

Sunday Anc - Brw

cancelled

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.

x

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):

Josiah Patkotak

Ticket number(s):

0272378840189

Confirmation code: IPIWPI

ITINERARY

 **ANC / 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

From: Alaska Airlines [mailto:alaska@alaskaair.com]
Subject: Alaska Airlines



This email was sent to alaska@alaskaair.com

Alaska Airlines, P.O. Box 37200, Seattle, WA 98168-0200
© 2024 Alaska Airlines. All rights reserved.

ALASKA AIRLINES



Your receipt from Airbnb



Receipt ID: RCX3JYACDZ | August 7, 2024

Anchorage

2 nights in Anchorage

Wed, Aug 7, 2024 - Fri, Aug 9, 2024

Entire home/apt • 3 beds • 1 guest

[Go to home](#) [View all listings](#)

[Book now](#) [Cancel now](#) [Get help](#)

[Go to itinerary](#) [Go to listing](#)

[Payment info](#) [Receipt](#)

Cancellation policy

[Payment info](#) [Receipt](#)

[Cancel for free](#) [Cancel for a fee](#) [Cancel for a refund](#)

Have a question?

Find details about payments and refunds in your payments, or try the [Help Center](#)

Price breakdown

\$230.00 x 2 nights	\$460.00
Cleaning fee	\$120.00
Airbnb service fee	\$41.88
Taxes	\$69.99
Total (USD)	\$731.88

Payment

VISA • 5795	\$731.88
Receipt ID: RCX3JYACDZ	
Amount paid (USD)	\$731.88

Dispute resolution

[Dispute resolution](#) [Terms of Service](#) [Privacy Policy](#) [Cookie Policy](#)

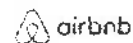
Additional payment info

By booking this trip, you agree to the [Airbnb Terms of Service](#) and [Privacy Policy](#). You also agree to the [Airbnb Payment Policy](#) and [Airbnb Refund Policy](#). For more information, visit [www.airbnb.com/terms](#) or [www.airbnb.com/privacy](#). If you have any questions, contact [Airbnb Support](#).

Payment information

[Payment info](#) [Receipt](#)

[Payment info](#) [Receipt](#)



Date: 8/26/2024

North Slope Borough
TRAVEL CLAIM FORM

TC# 136829

A&F Logbook #

115490

Grant funded: Yes ☐ or No ☒

Last Name	First Name	MI	Employee Number
PATKOTAK	JOSIAH		144911
Mailing Address			Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723			JORDAN
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	CENTRAL	x5232	
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
8/14-8/15	8/14-8/15	NONE	

**** 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 *	Vendor/Explanation
Airfare on slope	2105	6401		\$ 258.00	<input checked="" type="checkbox"/>		WRIGHT AIR ✓
	2105	6401		\$ 290.00	<input checked="" type="checkbox"/>		70 NORTH LLC ✓
Airfare in state							
Airfare out of state							
Airfare out of country							
Ground transportation							
Per diem	2105	6415		\$ 17.00	# of nights 1		at \$ \$ 17.00 ✓
Per diem				\$ 0.00	# of nights		at \$
Lodging							
Other travel & lodging							
Total Travel Cost				\$ 565.00			
Total Direct Billing				\$ 548.00			
Subtotal All Reimbursable Travel Costs				\$ 17.00			
Less Travel Advance	2105	6415		\$ 0.00	> TA # 136829		Check # NONE
Less Travel Advance				<	> TA #		Check #
Total Actual Costs				\$ 17.00			
Circle one: <input type="radio"/> (Owes) <input checked="" type="radio"/> Reimbursed							
					<input type="radio"/> Direct Billed		
					<input type="radio"/> Traveler Paid		
					<input type="radio"/> Check Voided		

CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.

Traveler's Signature:	Date: 8/27/24
Department Signature:	Date: 8/27/24
Grants Signature:	Date: 8/27/24
Mayor's Office Signature:	Date: 8/27/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:	Reset All Fields	Date Processed 8-29-24
Accounting Approval:		Date Processed 9/10/24
AP VOUCHER ENTERED ON DOC# 1250946		

Date: 8/21/2024

NORTH SLOPE BOROUGH
TRAVEL AUTHORIZATION

TA# 136829

A&F Logbook#

Non-Borough TA ☐Current FY ☒Next FY ☐Grant Funded: ☐

Last Name	First Name	Middle Name	Gender	Address Book Number
PATKOTAK	JOSIAH	B	M	144911
Mailing Address			DOB	Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723				CHRISTINA
Department		Division	Telephone/Extension	
MAYOR'S OFFICE		CENTRAL	x5232	

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill	Vendor / Note
Airfare	2105	6401		\$258.00	<input checked="" type="checkbox"/>	WRIGHT AIR
	2105	6401		\$290.00	<input checked="" type="checkbox"/>	70 NORTH LLC
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Ground Transportation					<input checked="" type="checkbox"/>	
Ground Transportation					<input type="checkbox"/>	
Per Diem	2105	6415		\$17.00	<input type="checkbox"/>	= Number of Nights 1 at \$ 17.00
Per Diem				\$0.00	<input type="checkbox"/>	= Number of Nights at \$
Lodging					<input type="checkbox"/>	= Number of Nights
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Excess Baggage					<input type="checkbox"/>	
Other travel & lodging					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	

Total Estimated Travel Costs: \$565.00

Estimated Per Diem	Advance Requested
\$17.00	\$0.00

Date of Meeting/Conference/Training	Dates for Per Diem	Personal Dates:
8/14-8/15	8/14-8/15	NONE

Purpose of trip: DELEGATION MEETING WITH RESOURCE COMMITTEE

Complete Itinerary: KAK-SCC-NUI

Date/Time Leaving FOR Business:	8/14/24	Date/Time Leaving FROM Business:	8/15/24
Hotel: NONE		Ground Transportation: 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.

Traveler's Signature: <i>[Signature]</i>	Date:
Department Authorized Signature: <i>Tayn Thompson</i>	Date: 8/22/24
Grant Department Signature: <i>[Signature]</i>	Date:
Mayor's Signature: <i>[Signature]</i>	Date: 8/23/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:	Date Processed:
Travel Coordinator:	Date Processed:
AP Voucher Entered on Doc#:	

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
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
Total Paid:			\$ 258.00
Invoiced to NORTH SLOPE BOROUGH - ADMIN & FINANCE TRAVEL DESK PO BOX 69 BARROW P.O			\$ 258.00

FARE & TAX SUMMARY

BASE FARE	RATE	COUNT	AMOUNT
Passenger	\$ 240.00	1	\$ 240.00
TAXES			
Passenger Tax	7.50%	1	\$ 18.00
TOTAL PRICE:			\$ 258.00

Agent/Customer: NORTH SLOPE BOROUGH -

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).
Hazard: 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



INVOICE

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

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/14/2024	Seat Fares Deadhorse to Nuiqsut: Josiah Patkotak Esther Evikana	2	290.00	580.00

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

SUBTOTAL	580.00
TAX	0.00
TOTAL	580.00
BALANCE DUE	\$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 *Josiah A. Patkotak*
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. 144911
Check No: 1064409
Check Date: 09-13-2024
Stub: 1 of 1

STATEMENT OF ACCOUNTS
DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TC 136829	08/26/24		17.00	17.00
Totals			17.00	17.00
Check Number	01064409			

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

PAY SEVENTEEN 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

Date: 8/14/2024

North Slope Borough
TRAVEL CLAIM FORM

TC# 136055

A&F Logbook #

Grant funded: Yes ☐ or No ☒

Last Name	First Name	MI	Employee Number
CHARTER			999902
Mailing Address			Contact Person
P.O. BOX 69 BARROW, ALASKA 99723			JORDAN
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	CENTRAL	x5232	
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
8/5-8/7	none	none	

**** 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 *	Vendor/Explanation
Airfare on slope	2105	6404		\$ 18,936.69	✓		BERING AIR CHARTER
	9033	6404	003	\$ 18,936.69	✓		BERING AIR CHARTER
Airfare in state	1005	6404		\$ 27,803.38	✓		BERING AIR CHARTER
Airfare out of state							
Airfare out of country							
Ground transportation							
Per diem				\$ 0.00	# of nights	at \$	
Per diem				\$ 0.00	# of nights	at \$	
Lodging							
Other travel & lodging							
Total Travel Cost				\$ 65,676.76			
Total Direct Billing				\$ 65,676.76			
Subtotal All Reimbursable Travel Costs				\$ 0			
Less Travel Advance				<	> TA # 136055	Check # none	
Less Travel Advance				<	> TA # 136055	Check # none	

Total Actual Costs

Circle one: ☐ (Owes) ☒ Reimbursed

\$0

☐ Direct Billed
☐ Traveler Paid
☐ Check Voided

CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.

Traveler's Signature: JB for Charter	Date: 8/14/24
Department Signature: [Signature]	Date: 8/14/24
Grants Signature: [Signature]	Date: 8/14/24
Mayor's Office Signature: [Signature]	Date: 8/14/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F: _____ Date Processed _____
Accounting Approval: _____ Date Processed _____

Reset All Fields

AP VOUCHER ENTERED ON DOC#

COPY

Date: 7/22/2024

NORTH SLOPE BOROUGH
TRAVEL AUTHORIZATION

TA# 136055

A&F Logbook#

Non-Borough TA ☐Current FY ☒Next FY ☐Grant Funded: ☐

Last Name	First Name	Middle Name	Gender	Address Book Number
CHARTER				
Mailing Address			DOB	Contact Person
P.O. BOX 69 BARROW, ALASKA 99723				CHRISTINA
Department		Division	Telephone/Extension	
MAYOR'S OFFICE <input type="checkbox"/>		CENTRAL	x5232	

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill	Vendor / Note
Airfare	2105	6404		\$18,736.15	<input checked="" type="checkbox"/>	AIR CHARTER
	9033	6404	003	\$18,736.13	<input checked="" type="checkbox"/>	AIR CHARTER
	1005	6404		\$28,204.48	<input checked="" type="checkbox"/>	AIR CHARTER
Ground Transportation					<input type="checkbox"/>	
Ground Transportation					<input type="checkbox"/>	
Per Diem				\$0.00	<input type="checkbox"/>	= Number of Nights at \$
Per Diem				\$0.00	<input type="checkbox"/>	= Number of Nights at \$
Lodging					<input type="checkbox"/>	= Number of Nights
Excess Baggage					<input type="checkbox"/>	
Other travel & lodging					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	

Total Estimated Travel Costs: \$65,676.76

Estimated Per Diem

Advance Requested

\$0.00

RECEIVED
NSB MAYOR'S OFFICE

JUL 22 2024

ML# 76106

Date of Meeting/Conference/Training	Dates for Per Diem	Personal Dates:
8/5-8/7/24	none	none

Purpose of trip: NORTH SLOPE BOROUGH ASSEMBLY MEETING ON AUGUST 6, 2024, ALSO HEALTHY COMMUNITIES EVENTS, ASSESS POWER PLANTS AND ONGOING PROJECTS.

Complete Itinerary: BRW-PHO-BRW

Date/Time Leaving FOR Business:	8/5/24	Date/Time Leaving FROM Business:	8/7/24
Hotel: NONE		Ground Transportation: 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.

Traveler's Signature: <i>CS for [Signature]</i>	Date: 7/22/24
Department Authorized Signature: <i>[Signature]</i>	Date: 7/22/24
Grant Department Signature: <i>[Signature]</i>	Date: 7/22/24
Mayor's Signature: <i>[Signature]</i>	Date: 7/22/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F: _____
Travel Coordinator: _____

Date Processed: _____

Date Processed: _____

AP Voucher Entered on Doc#: _____

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.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

\$ 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

Nome
Monday, August 5 2024 **8:00 AM**

ARRIVES AT

Barrow
Monday, August 5 2024 **10:09 AM**

DETAILS

Pax: 0
Duration: 2 hrs 09 mins

Barrow
Monday, August 5 2024 **10:19 AM**

Point Hope
Monday, August 5 2024 **11:39 AM**

Pax: 0
Duration: 1 hrs 20 mins

Point Hope
Monday, August 5 2024 **11:49 AM**

Nome
Monday, August 5 2024 **12:59 PM**

Pax: 0
Duration: 1 hrs 10 mins

AIRCRAFT DETAILS

AIRCRAFT	AIRCRAFT TYPE	TOTAL FLIGHT HOURS	MAX SEATS
N954LE	1900	4.65	19

NOTES

KELLIE BROWN
BERING 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.beringair.com

Invoice Date: August 05 2024



Invoice

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

ITINERARY

DEPARTS FROM

Nome
Monday, August 5 2024 **8:00 AM**

Barrow
Monday, August 5 2024 **10:19 AM**

Point Hope
Monday, August 5 2024 **11:49 AM**

ARRIVES AT

Barrow
Monday, August 5 2024 **10:09 AM**

Point Hope
Monday, August 5 2024 **11:39 AM**

Nome
Monday, August 5 2024 **12:59 PM**

DETAILS

Pax: 0
Duration: 2 hrs 09 mins

Pax: 0
Duration: 1 hrs 20 mins

Pax: 0
Duration: 1 hrs 10 mins

AIRCRAFT DETAILS

AIRCRAFT	AIRCRAFT TYPE	TOTAL FLIGHT HOURS	MAX SEATS
N15GA	1900	4.65	19

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.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 BOX 69
BARROW
ALASKA 99723

COST COMPONENTS

Charter Base Price \$ 25,863.62
Taxes/Surcharges \$ 1,939.76

TOTAL PRICE

\$ 27,803.38

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

PAYMENT DETAILS

Invoiced 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	Duration: 2 hrs 15 mins

AIRCRAFT DETAILS

AIRCRAFT	AIRCRAFT TYPE	TOTAL FLIGHT HOURS	MAX SEATS
N954LE	1900	7.42	19

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, Dillon	BRW	PHO		M	65	35
5	PATKOTAK, Elijah	BRW	PHO		M	35	35
6	EDWARDSSEN, 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	PHO		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							
TOTAL						2,956	605
GRAND TOTAL						3,561	

*-BAG WEIGHT INCLUDES ALL CARRY-ON ITEMS (BACKPACKS, PURSES, ETC.)

BERING AIR

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
GRAND TOTAL						3,994	

*-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		M	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	EDWARDSSEN, 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
				GRAND TOTAL		3,561	

*-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		F	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
GRAND TOTAL						3,994	

*-BAG WEIGHT INCLUDES ALL CARRY-ON ITEMS (BACKPACKS, PURSES, ETC.)

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

JS C GA from 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!

Date: 8/23/2024

North Slope Borough
TRAVEL CLAIM FORM

TC# 121319

A&F Logbook #

115775

Grant funded: Yes ☐ or No ☒

Last Name	First Name	MI	Employee Number
PATKOTAK	JOSIAH	B	144911
Mailing Address			Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723			CHRISTINA
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	CENTRAL	x5232	
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
7/27-8/2	7/27-8/2	NONE	

**** 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 *	Vendor/Explanation
Airfare on slope	2105	6403		\$ 2,913.14	✓		ALASKA AIRLINES ✓
	2105	6403		\$ 318.69	✗		ALASKA AIRLINES ✓
Airfare in state	2105	6403		\$ 706.77	✗		ALASKA AIRLINES ✓
	2105	6429		\$ 141.26	✗		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	✗		BUDGET ✓
	2105	6410		\$ 149.78	✗		BUDGET ✓
Ground transportation	2105	6410		\$ 258.29	✗		UBER RECEIPTS ✓
	2105	6410		\$ 147.14	✗		BLACKLANE ✓
	2105	6410		\$ 156.69	✗		BLACKLANE ✓
Per diem	2105	6415		\$ 420.00	# of nights 6	at \$ \$ 70.00	
Per diem				\$ 0.00	# of nights	at \$	
Lodging	2105	6420		\$ 256.48	✗		HYATT PLACE ANC ✓
	2105	6420		\$ 1,071.36	✗		HOTELS.COM (CANCELED & REFUNDED) ✓
	2105	6420		\$ 317.70	✗		HOTELS.COM (CANCELED & REFUNDED) ✓
	2105	6420		\$ 1,423.88	✗		HOTELS.COM ✓
Other travel & lodging	2105	6420		\$ 69.57	✗		HYATT REGENCY ✓
	2105	6420		\$ 963.65	✗		HYATT REGENCY ✓
Total Travel Cost				\$ 9,612.32			
Total Direct Billing				9192.32			
Subtotal All Reimbursable Travel Costs				\$ 420.00 ^{cr}			
Less Travel Advance	2105	6415		\$ 280.00	>	TA # 121319	Check # 1062916
Less Travel Advance				\$ 0.00	>	TA #	Check #

Total Actual Costs
Circle one: ☐ (Owes) ☒ Reimbursed\$ 140.00^{cr}
☐ Direct Billed
☐ Traveler Paid
☐ Check Voided

CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.

Traveler's Signature:	Date: 7/9/24
Department Signature:	Date:
Grants Signature:	Date:
Mayor's Office Signature:	Date: 8/9/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:

Accounting Approval:

Reset All Fields

Date Processed

Date Processed

AP VOUCHER ENTERED ON DOC#

 9.9.24/24
 9/28/24
 1252514

NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

TA # **121319**

Date: **6/26/2025**

A&F Logbook #: **113189**

Grant Funded: ☐

Non-Borough TA: ☐

Last Name PATKOTAK	First Name JOSIAH	Middle B	Gender	Address Book Number 1 4 4 9 1 1
Mailing Address P.O. BOX 1505 BARROW, ALASKA 99723			DOB for NBT	Contact Person CHRISTINA
Department MAYOR'S OFFICE		Division CENTRAL		Telephone/Extension X5232

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Amount	Direct Bill	Vendor / Note
Airfare	2105	6403		\$2,913.00	***	ALASKA AIR FC-S
	2105	6410		\$150.00	***	FULL SIZE SUV
Ground Transportation	2105	6410		\$150.00		FULL SIZE SUV
Ground Transportation						
Per Diem	2105	6415		\$280.00	***	= Number of Nights <u>4</u> at \$ <u>70</u>
Per Diem						= Number of Nights <u> </u> at \$ <u> </u>
Lodging						
	2105	6420		\$225.00	**	ONE NIGHT AT HYATT PLACE
	2105	6420		\$1,100.00	**	THREE NIGHTS DCA
Excess Baggage	2105	6420		\$225.00	***	ONE NIGHT AT HYATT PLACE
Other travel & lodging						

Total Estimated Travel Costs: \$ **\$5,043.00**

Estimated Per Diem

Advance Requested

280.00

280.00

ML# **758416**

JUL 08 2024

Dates of Meetings/Conference/Training: 7/29-7/30	Dates for Per Diem: 7/28-8/1	Personal Dates: NONE
--	--	--------------------------------

Purpose of Trip:

ATTENDING AEWC EVENT WITH SENATOR SULLIVAN AND SENATOR MURKOWSKI IN WASHINGTON, DC
NOTE: FLYING WITH EVERTS BACKHAUL TO FAI

Complete Itinerary: **FALANC-SEA-DCA-PDX-ANC-BRW**


Date & Time Leaving for Business: **7/27/2024**

Date & Time Leaving from Business: **7/31/2024**


Hotel: **HYATT PLACE, HYATT REGENCY**

Ground Transportation:

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: 


Date: **7/5/24**

Department Authorized Signature: 

Date: **7/5/24**

Grant Department Signature: 

Date:

Mayor's Signature: 

Date: **7/8/24**

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F: 

Date Processed: **08-08-24**

Travel Coordinator: **Trinity Mary**

Date Processed: **7/12/24**

AP Voucher Entered on Doc #: **1244611**

NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

TA # 121319

Date: 6/26/2025

A&F Logbook #:

Grant Funded: ☐

Non-Borough TA: ☐

Last Name	First Name	Middle	Gender	Address Book Number
PATKOTAK	JOSIAH	B		1 4 4 9 1 1
Mailing Address			DOB for NBTA	Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723				CHRISTINA
Department		Division		Telephone/Extension
MAYOR'S OFFICE		CENTRAL		X5232

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Amount	Direct Bill	Vendor / Note
Airfare	2105	6403		\$2,913.00	***	ALASKA AIR FC-S
	2105	6410		\$150.00	***	FULL SIZE SUV
Ground Transportation	2105	6410		\$150.00		FULL SIZE SUV
Per Diem	2105	6415		\$280.00	***	= Number of Nights 4 at \$ 70
Per Diem						= Number of Nights at \$
Lodging						
	2105	6420		\$225.00	**	ONE NIGHT AT HYATT PLACE
	2105	6420		\$1,100.00	**	THREE NIGHTS DCA
Excess Baggage	2105	6420		\$225.00	***	ONE NIGHT AT HYATT PLACE
Other travel & lodging						

Total Estimated Travel Costs: \$ 5,043.00

Estimated Per Diem	Advance Requested
280.00	280.00

Dates of Meetings/Conference/Training:	Dates for Per Diem:
7/29-7/30	7/28-8/1

Purpose of Trip:





ATTENDING AEWG EVENT WITH SENATOR SULLIVAN AND SENATOR MURKOWSKI
NOTE: FLYING WITH EVERTS BACKHAUL TO FAI

Complete Itinerary:

FALANC-SEA-DCA-PDX-ANC-BRW

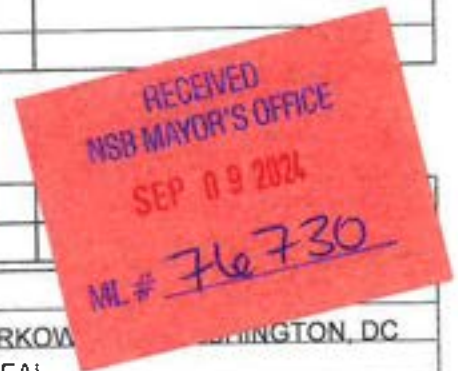
Date & Time Leaving for Business: 7/27/2024	Date & Time Leaving from Business: 7/31/2024
Hotel: HYATT PLACE, HYATT REGENCY	Ground Transportation:

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: 	Date: 7/5/24
Department Authorized Signature: 	Date: 7/8/24
Grant Department Signature: 	Date:
Mayor's Signature: 	Date: 7/8/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:	Date Processed:
Travel Coordinator:	Date Processed:
AP Voucher Entered on Doc #	



Kevin09

Confirmation Code:

LAEMDN



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 --
ORD-ANC 1A
ANC-BRW 1A

Flight

 **Alaska 50**

First Class (C) |

Nonstop

Distance: 722 mi |

Duration: 1h 49m

Departs

Barrow (BRW)

Sat, Jul 27

5:30 pm

Arrives

Anchorage (ANC)

Sat, Jul 27

7:19 pm

 **Alaska 48**

First Class (C) |

Nonstop

Distance: 1,444 mi |

Duration: 3h 32m

Anchorage (ANC)

Sun, Jul 28

8:00 am

Seattle (SEA)

Sun, Jul 28

12:32 pm

 **Alaska 2**

First Class (C) |

Nonstop

Distance: 2,321 mi |

Duration: 5h 5m

Seattle (SEA)

Sun, Jul 28

1:54 pm

Washington, DC-Reagan National (DCA)

Sun, Jul 28

9:59 pm

 **American 2304 (Alaska 8261)**

First Class (C) |

Nonstop

Distance: 610 mi |

Duration: 2h 12m

Operated by American Airlines

Check in with American Airlines

Washington, DC-Reagan National (DCA) Chicago-O'Hare (ORD)

Thu, Aug 1

7:28 am

Thu, Aug 1

8:40 am

 **Alaska 139**

First Class (C) |

Nonstop

Distance: 2,837 mi |

Duration: 6h 40m

Chicago-O'Hare (ORD)

Thu, Aug 1

10:30 am

Anchorage (ANC)

Thu, Aug 1

2:10 pm

 **Alaska 51**

First Class (D) |

Nonstop

Distance: 722 mi |

Duration: 1h 53m

Anchorage (ANC)

Fri, Aug 2

2:38 pm

Barrow (BRW)

Fri, Aug 2

4:31 pm

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	
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	\$157.38

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



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 1A

Flight	Departs	Arrives
Alaska 50		
First Class (C)	Barrow (BRW)	Anchorage (ANC)
Nonstop	Sat, Jul 27	Sat, Jul 27
Distance: 722 mi	5:30 pm	7:19 pm
Duration: 1h 49m		
Alaska 48		
First Class (C)	Anchorage (ANC)	Seattle (SEA)
Nonstop	Sun, Jul 28	Sun, Jul 28
Distance: 1,444 mi	8:00 am	12:32 pm
Duration: 3h 32m		
Alaska 2		
First Class (C)	Seattle (SEA)	Washington, DC-Reagan National (DCA)
Nonstop	Sun, Jul 28	Sun, Jul 28
Distance: 2,321 mi	1:54 pm	9:59 pm
Duration: 5h 5m		
Alaska 9		
First Class (D)	Washington, DC-Reagan National (DCA) Portland, OR (PDX)	
Nonstop	Wed, Jul 31	Wed, Jul 31
Distance: 2,343 mi	6:31 pm	9:17 pm
Duration: 5h 46m		
Alaska 197		
First Class (D)	Portland, OR (PDX)	Anchorage (ANC)
Nonstop	Wed, Jul 31	+ Thu, Aug 1
Distance: 1,538 mi	10:55 pm	1:36 am
Duration: 3h 41m		
Alaska 51		
First Class (D)	Anchorage (ANC)	Barrow (BRW)
Nonstop	Thu, Aug 1	Thu, Aug 1
Distance: 722 mi	2:38 pm	4:31 pm
Duration: 1h 53m		

+ 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 tax

\$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 # 115775

Grant funded: Yes ☐ or No ☒

Last Name	First Name	MI	Employee Number
PATKOTAK	JOSIAH	B	144911
Mailing Address			Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723			CHRISTINA
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	CENTRAL	x5232	
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
7/27-8/2	7/27-8/2	NONE	

**** 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 *	Vendor/Explanation
Airfare on slope	2105	6403		\$ 2,913.14	<input checked="" type="checkbox"/>		ALASKA AIRLINES
	2105	6403		\$ 318.69	<input checked="" type="checkbox"/>		ALASKA AIRLINES
Airfare in state	2105	6403		\$ 706.77	<input checked="" type="checkbox"/>		ALASKA AIRLINES
	2105	6429		\$ 141.26	<input checked="" type="checkbox"/>		FOUNDING FATHERS STRATEGY MTG
Airfare out of state	2105	6429		\$ 212.58	<input checked="" type="checkbox"/>		THE CAPITAL GRILL STRATEGY MTG
Airfare out of country	2105	6410		\$ 85.34	<input checked="" type="checkbox"/>		BUDGET
	2105	6410		\$ 149.78	<input checked="" type="checkbox"/>		BUDGET
Ground transportation	2105	6410	161.53	\$ 258.29	<input checked="" type="checkbox"/>		UBER RECEIPTS
	2105	6410		\$ 147.14	<input checked="" type="checkbox"/>		BLACKLANE
	2105	6410		\$ 156.69	<input checked="" type="checkbox"/>		BLACKLANE
Per diem	2105	6415		\$ 420.00		# of nights 6	at \$ \$ 70.00
Per diem				\$ 0.00		# of nights	at \$
Lodging	2105	6420		\$ 256.48	<input checked="" type="checkbox"/>		HYATT PLACE ANC
	2105	6420		\$ 1,071.36	<input checked="" type="checkbox"/>		HOTELS.COM (CANCELED & REFUNDED)
	2105	6420		\$ 317.70	<input checked="" type="checkbox"/>		HOTELS.COM (CANCELED & REFUNDED)
	2105	6420		\$ 1,423.88	<input checked="" type="checkbox"/>		HOTELS.COM
Other travel & lodging	2105	6420		\$ 69.57	<input checked="" type="checkbox"/>		HYATT REGENCY
	2105	6420		\$ 963.65	<input checked="" type="checkbox"/>		HYATT REGENCY
Total Travel Cost				\$ 9,612.32			
Total Direct Billing				9192.32			
Subtotal All Reimbursable Travel Costs				\$ 420.00 ^{cf}			
Less Travel Advance				\$ 280.00		TA # 121319	Check # 1062916
Less Travel Advance				\$ 0.00		TA #	Check #
Total Actual Costs				\$ 140.00 ^{cf}			

Circle one: ☐ (Owes) ☒ Reimbursed

☐ Direct Billed
☐ Traveler Paid
☐ Check Voided

CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.

Traveler's Signature: <i>[Signature]</i>	Date: 8/19/24
Department Signature: <i>[Signature]</i>	Date:
Grants Signature: <i>[Signature]</i>	Date:
Mayor's Office Signature: <i>[Signature]</i>	Date: 8/19/24

ADMINISTRATION AND FINANCE USE ONLY	
Approval by A & F: <i>[Signature]</i>	Date Processed 9.9.24
Accounting Approval:	Date Processed
AP VOUCHER ENTERED 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
DCA-PDX 1F
PDX-ANC 1A
ANC-BRW 1A

Flight

 Alaska 2145

First Class (C) |

Nonstop

Distance: 260 mi |

Duration: 1h 3m

Operated by Horizon Air as AlaskaHorizon

Check in with Alaska Airlines

Departs

BKJ

Fairbanks (FAI)

Sat, Jul 27

4:10 pm

Arrives

Anchorage (ANC)

Sat, Jul 27

5:13 pm

7:30 pm

 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 |

Duration: 3h 41m

 Alaska 51

First Class (D) |

Nonstop

Distance: 722 mi |

Duration: 1h 53m

Anchorage (ANC)

Sun, Jul 28

8:00 am

Seattle (SEA)

Sun, Jul 28

12:32 pm

Seattle (SEA)

Sun, Jul 28

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

6:31 pm

Wed, Jul 31

9:17 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

+ Indicates the arrival date is different than the departure date.

Original

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		
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

1. Unit #: 15502126			Date	Time	Odom	Fuel	Loc
Rented Class: W	Lic: JYU562 AK	Out: 07/27/2024	19.34	12,222	8	ANC350	
2021 JEEP WRANGLER	VIN: 1C4JJXP6XMW847308	In: 07/28/2024	6.00	12,230	8	ANC350	
2. Unit #:							
Rented Class: W	Lic:	Out:	0.00	0	0		
0	VIN:	In:	0.00	0	0		

Charge Summary

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

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

Traveler

1290055

Confirmation Code

For: Wednesday, July 27, 2024

Pick Up Date

Sunday, July 28, 2024

Return Date

Mayor's Office

Department

National ANC

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

1. Unit #: 15502826		Date	Time	Odom	Fuel	Loc
Rented Class: L	Lic: KJJ858 AK	Out: 08/01/2024	14.42	34,814	8	ANC350
2021 CHEVY SUBURBAN	VIN: 1GNSKEKD4MR478138	In: 08/02/2024	13.37	34,827	8	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	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	08/02/2024		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



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- 2) **Do not accept loss/damage waiver.**
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- 4) Transportation Requests must be sent to the North Slope Borough issuing the same to be vouchered for payment.
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- 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
Traveler

1290413
Confirmation Code

For: Wednesday, August 1, 2024
Pick Up Date

Wednesday, August 1, 2024
Return Date

Mayor's Office
Department

Budget ANC
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 ⓘ \$1.29

Payments



Visa ••••5785

7/30/24 5:33 AM

\$22.87

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

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



Total **\$13.01**

Trip fare \$11.49

Subtotal \$11.49

Wait Time [?](#) \$0.53

DC Digital Dispatch Surcharge [?](#) \$0.25

DC Fee [?](#) \$0.74

Payments



Visa **5785**

7/30/24 4:13 AM

\$13.01

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 ?	\$3.57

Payments

Visa ****5785	\$63.07
7/30/24 9:42 PM	

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

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



Total \$35.12

Trip fare	\$32.88
Subtotal	\$32.88
DC Digital Dispatch Surcharge ?	\$0.25
DC Fee ?	\$1.99

Payments



Visa ****5785	\$35.12
7/31/24 1:00 AM	

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

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



Total \$27.46

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

Payments

 Visa ****5785	\$27.46
7/31/24 7:50 AM	

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

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



Total **\$41.57**

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

Payments



Visa **5785**
8/1/24 10:02 AM

\$41.57

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 ?	\$3.12

Payments

 Visa ****5785	\$55.19
8/1/24 5:14 AM	

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

BLACKLANE

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

BLACKLANE

Customer no.9377173

Booking no.203432657

Booking date2024-07-27

Invoice no.US1926265KE

Invoice date2024-08-01

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

Room No. 0116
Arrival 07-27-24
Departure 07-28-24
Folio Window 1
Folio No.

Confirmation No. 5524956501
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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

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

Hyatt Place Anchorage Midtown

101 East Tudor Road

Anchorage, AK 99503

For reservations contact: 1-907-561-6254

Graceofgod.Faamasino@hyatt.com

From:

North Slope Borough

Christina Soriano

Christina.Soriano@north-slope.org

PO Box 69

Barrow, Alaska 99723

Phone: 907-852-0200

Fax to: 907-852-0337

Please fax back with Confirmation

Number: 55249565

Tax Exempt

Cancelation #

Reservations Please:

Name: Josiah Patkotak

Dept: Mayor's Office

Check In Date: July 27, 2024 Check Out Date: July 28, 2024

**AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB TRAVEL
AUTHORIZATION TO EXTEND OR TRAVELER PAYS IF EXTENDING.**

Room Type Request:

☐ Two Double Beds

☒ 1 King Bed

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 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

06/24/24

Authorized by: Christina Soriano

Date

**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@hyatt.com

From: North Slope Borough

Christina Soriano

Christina.Soriano@north-slope.org

PO Box 69

Barrow, Alaska 99723

Phone: 907-852-0200

Fax to: 907-852-0337

Please fax back with Confirmation

Number: 42994743

Tax Exempt

Cancellation #

Reservations Please:

Name: Josiah Patkotak

Dept: Mayor's Office

Check In Date: July 31, 2024 Check Out Date: August 1, 2024

**AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB TRAVEL
AUTHORIZATION TO EXTEND OR TRAVELER PAYS IF EXTENDING.**

Room Type Request:

☐ Two Double Beds

☒ 1 King Bed

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

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Special needs or requests: _____

Thank you for your business.

Christina Soriano

06/24/24

Authorized by: Christina Soriano

Date



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

Room No. 0446
Arrival 08-01-24
Departure 08-02-24
Folio Window 1
Folio No.

Confirmation No. 4299474301
Group Name

Date	Description	Charges	Credits
------	-------------	---------	---------

Total

Guest Signature

Balance

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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

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.

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101 East Tudor Road
Anchorage, AK 99503

**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@hyatt.com

From: North Slope Borough

Christina Soriano

Christina.Soriano@north-slope.org

PO Box 69

Barrow, Alaska 99723

Phone: 907-852-0200

Fax to: 907-852-0337

Please fax back with Confirmation

Number: _____

Tax Exempt

Reservations Please:

Cancelation # _____

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:

☐ Two Double Beds

☒ 1 King Bed

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

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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

Authorized by: Christina Soriano

Date



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
400
Washington DC 20001
United States

Confirmation No. 3116293401
Group Name

Room No. 1194
Arrival 07-29-24
Departure 07-30-24
Folio Window 1
Folio No. 1866288

*meeting
rec. attached.
mw*

Date	Description		Charges	Credits
07-29-24	- In-Room Dining Breakfast Food	Room# 1194 : CHECK# 0302583	192.31	
07-29-24	Accommodation		288.00	
07-29-24	Lodging Sales Tax		45.94	
07-29-24	Upgrade - Guest Room		200.00	
07-29-24	Lodging Sales Tax		31.90	
07-29-24	Destination Fee		20.00	
07-29-24	Destination Fee Sales Tax		3.19	
07-30-24	- In-Room Dining Breakfast Food	Room# 1194 : CHECK# 0302642	182.31	
07-30-24	Visa	XXXXXXXXXXXX5785 XX/XX		963.65
Total			963.65	963.65

HSB CL

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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX570H
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 758.00
Redemption Eligible: 394.62

Was your stay exceptional? Please let us know what you think...
Simply e-mail us at wasnw-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

Summary Invoice, please see front desk for eligibility details.

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

back up ->

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 jr grace Ervine taqulik Hepa Crawford patkotak and Andrew vanderjack. *see attached*

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. Aullaqsruaq 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. Aulliaqsruaq 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

5:00 p.m.
5:30 p.m.

total delegation



**HYATT
REGENCY**

Room Service
Hyatt Regency Washington DC
400 New Jersey Ave NW
Washington D.C. 20001
+1 202.737.1234

1470674 Daryl

CHK 12642 TBL 1194/1
GST 6

7/30/2024 9:41 AM

1 Delivery Charge	6.00
1 Open Food	110.00
POT COFFEE	
1 Open Food	25.00
PITCHER ORANGE JUICE	27.81
\$ SVC Charge	
*#Food	\$135.30
*Delivery Charge	\$6.00
Service Charge	\$27.81
tax	\$13.50
Payment Due	\$182.31

Tax:

Total: 182.31

Room: 1194

Name: P. Wold

Signature:

John World of Hyatt today
and alert earnings points for
sleep, drinks and more
that will reward you
with every morning all night

30 Room Service
800**

1470674 Daryl

CHK 12642 TBL 1194/1
GST 6

S1 1 Delivery
Charge

S1 1 Open Food
110.00
POT COFFEE

S1 1 Open Food
25.00
PITCHER ORANGE JU
ICE

7/30/2024 9:44 AM

Receipt

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	\$80.00
-----------------	---------

Payable at property

Fees	\$12.76
------	---------

Payable at property

Total	\$1,516.64
-------	-------------------

Paid	\$1,423.88
	[Visa 5785]

Pay at property	\$92.76
-----------------	---------

Receipt

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 [Visa 8088]
--------	----------------------------

Receipt

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	\$308.00
-------------	----------

Taxes	\$147.36
-------	----------

Destination fee	\$69.57
Payable at property	

Total	\$1,140.93
-------	------------

Paid	\$1,071.36
	[Visa 8088]

Pay at property	\$69.57
-----------------	---------

Receipt

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]



Receipt

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

\$20.00

Payable at property

Fees

\$3.19

Payable at property

Total

\$340.89

Paid

\$317.70

[Visa 8088]

Pay at property

\$23.19

[illegible]

*Social & Moral
Education*

Soak 4 x 2 1/2 inch

4812, 58

子思子

SUB ACCOUNT MEMO STATEMENT

Prepared For NORTH SLOPE BOROUGH
JOSIAH PATKOTAK For Customer Service Call:
800-231-5511

Sub Account Number 0623 5785
Statement Closing Date 08/02/24
Next Statement Date 09/03/24

Inquiries or Questions:
Wells Fargo SBL PO Box 29482
Phoenix, AZ 85038-8650

Monthly Spending Limit* \$50,000

*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 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.
Cash Advances	+	\$0.00	
Credits	-	\$0.00	
Statement Total		\$3,913.06	

Sub Account Transactions

Trans	Post	Reference Number	Description	Credits	Charges
07/07	07/08	2420429JD01FN685G	Siarlink Internet 310-6829883 CA		150.00
07/11	07/12	2400097JHVSZX8531	THE COOKIE JAR RESTAUR 907-4798319 AK		100.00
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.COMDF		147.14
07/29	07/31	2443106K40TSXJSWN	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	2449215K5LR124SS4	UBER TRIP HELP UBER.COMCA		35.12
07/30	08/01	2494300K50S8ZREPT	HYATT REGENCY WASHINGTON WASHINGTON DC		963.65
07/31	08/01	2449215K5ML07KO7Z	UBER TRIP HELP UBER.COMCA		27.46
07/31	08/02	2494300K60SSGNPY4	HYATT REGENCY WASHINGTON WASHINGTON DC		69.57
08/01	08/02	2449215K6MLSYNVNH	UBER TRIP HELP UBER.COMCA		41.57
08/01	08/02	2449215K6MNOFYRMO	UBER TRIP HELP UBER.COMCA		55.19
08/01	08/02	7465736K7005EXVON	BLACKLANE *203432657 BLACKLANE.COMDF		156.69
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$3,913.06		
			TOTAL \$3,913.06		

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

See reverse side for important information.

The transactions detailed on this statement are for informational use only.

Sub Account Number 0623 5785 000000000000000044846100062357854

No Payment is due on this Sub Account

ELITE CARD PAYMENT CENTER YTG
PO BOX 77066 29
MINNEAPOLIS MN 55480-7766

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 20th 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 Iñupiat
 - 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. 144911
Check No: 1062916
Check Date: 07-19-2024
Stub: 1 of 1

STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TA 121319	06/26/24	TRAVEL ADVANCE	280.00	280.00
Totals			280.00	280.00
Check Number	01062916			

COPY



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

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

[Signature]



1062916

1252000570 0057016305

Date: 8/14/2024

North Slope Borough
TRAVEL CLAIM FORM

TC# 136052

A&F Logbook #

Grant funded: Yes ☐ or No ☒

Last Name	First Name	MI	Employee Number
CHARTER			999902
Mailing Address			Contact Person
P.O. BOX 69 BARROW, ALASKA 99723			JORDAN
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	<input checked="" type="checkbox"/> CENTRAL	x5232	
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
7/18-7/20	none	none	

**** 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 *	Vendor/Explanation
Airfare on slope	2105	6404		\$ 6,760.00	✓		WRIGHT AIR BRW-AIN CHARTER
	9033	6404	006	\$ 6,760.00	✓		WRIGHT AIR AIN-BRW CHARTER
Airfare in state							
Airfare out of state							
Airfare out of country							
Ground transportation							
Per diem				\$ 0.00	# of nights	at \$	
Per diem				\$ 0.00	# of nights	at \$	
Lodging							
Other travel & lodging							
Total Travel Cost				\$ 13,520.00			
Total Direct Billing				\$ 13,520.00			
Subtotal All Reimbursable Travel Costs				\$ 0			
Less Travel Advance				<	> TA # 136052	Check #	none
Less Travel Advance				<	> TA # 136052	Check #	
Total Actual Costs				\$ 0			
Circle one: <input type="radio"/> (Owes) <input checked="" type="radio"/> Reimbursed							
					<input type="radio"/> Direct Billed		
					<input type="radio"/> Traveler Paid		
					<input type="radio"/> Check Voided		

CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.

Traveler's Signature: <i>CS for charter</i>	Date: 8/14/24
Department Signature: <i>[Signature]</i>	Date: 8/14/24
Grants Signature: <i>[Signature]</i>	Date: 8/14/24
Mayor's Office Signature: <i>[Signature]</i>	Date: 8/14/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:	<input type="button" value="Reset All Fields"/>	Date Processed
Accounting Approval:		Date Processed

AP VOUCHER ENTERED ON DOC#

COPY

Date: 7/11/2024

NORTH SLOPE BOROUGH
TRAVEL AUTHORIZATION

TA# 136052

A&F Logbook#

Non-Borough TA ☐Current FY ☒Next FY ☐Grant Funded: ☐

Last Name	First Name	Middle Name	Gender	Address Book Number
CHARTER				999902
Mailing Address			DOB	Contact Person
P.O. BOX 69 BARROW, ALASKA 99723				CHRISTINA
Department		Division	Telephone/Extension	
MAYOR'S OFFICE		CENTRAL	x5232	

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill	Vendor / Note
Airfare	2105	6404		\$6,760.00	<input checked="" type="checkbox"/>	WRIGHT AIR BRW-AIN CHARTER
	9033	6404	004	\$6,760.00	<input checked="" type="checkbox"/>	WRIGHT AIR AIN-BRW CHARTER
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Ground Transportation					<input type="checkbox"/>	
Ground Transportation					<input type="checkbox"/>	
Per Diem				\$0.00	<input type="checkbox"/>	= Number of Nights at \$
Per Diem				\$0.00	<input type="checkbox"/>	= Number of Nights at \$
Lodging					<input type="checkbox"/>	= Number of Nights
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Excess Baggage					<input type="checkbox"/>	
Other travel & lodging					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	

Total Estimated Travel Costs: \$13,520.00

Estimated Per Diem	Advance Requested
\$0.00	

Date of Meeting/Conference/Training	Dates for Per Diem	Personal Dates:
7/18-7/20/24		NONE

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-AIN-BRW

Date/Time Leaving FOR Business:	7/18/24 AM	Date/Time Leaving FROM Business:	7/20/24
Hotel: NONE		Ground Transportation: 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.

Traveler's Signature: <i>CS for</i>	Date: 7/12/24
Department Authorized Signature: <i>[Signature]</i>	Date: 7/12/24
Grant Department Signature:	Date:
Mayor's Signature: <i>[Signature]</i>	Date: 7/12/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F: _____
Travel Coordinator: _____

Date Processed: _____
Date Processed: _____
AP Voucher Entered on Doc#: _____

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 By: Christina Bedford

ITINERARY

DEPARTS FROM	ARRIVES AT	MAX PAX
Utqiagvik	Wainwright	9
Thu Jul 18 24 11:00 AM	Thu Jul 18 24 11:40 AM Duration: 0 hrs 40 mins	
Wainwright	Utqiagvik	9
Thu Jul 18 24 11:55 AM	Thu Jul 18 24 12:35 PM Duration: 0 hrs 40 mins	

AIRCRAFT DETAILS

AIRCRAFT REGNO	AIRCRAFT TYPE	NO. ENGINES	PRESSURIZED	MAX SEATS
682BB	Caravan 208B	Single	N	9

COST DETAILS

Charter Base Price	\$ 3,144.19
Taxes/Surcharges	\$ 235.81

TOTAL PRICE \$ 3,380.00

TAX COMPONENTS	RATE	COUNT	TOTAL
Charter Passenger Tax	7.5%	2	\$ 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 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
Invoice Date: July 18 2024



Invoice

INVOICE NUMBER: 6172669

CLIENT DETAILS

Company: NORTH SLOPE BOROUGH
Attention:
Phone No: 907-852-2611 OR 907-885-9105 On Call
Address: ADMIN & FINANCE TRAVEL DESK
PO BOX 69
BARROW
AK 99723

PO Num: QUOTE ONLY

COST COMPONENTS

Charter Base Price \$ 3,144.19
Taxes/Surcharges \$ 235.81

TOTAL PRICE \$ 3,380.00

TAX COMPONENTS	RATE	COUNT	TOTAL
Charter Passenger Tax	7.5%	2	\$ 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

Utqiagvik
Thursday, July 18 2024 1:00 PM

ARRIVES AT

Wainwright
Thursday, July 18 2024 1:40 PM

DETAILS

Pax: 0
Duration: 40 mins

Wainwright
Thursday, July 18 2024 1:55 PM

Utqiagvik
Thursday, July 18 2024 2:35 PM

Pax: 0
Duration: 40 mins

AIRCRAFT DETAILS

AIRCRAFT	AIRCRAFT TYPE	TOTAL FLIGHT HOURS	NO. ENGINES	PRESSURIZED	MAX SEATS
682BB	Caravan 208B	1.33	Single	No	9

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 receipt 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
Utqiagvik		Wainwright		9
Sat Jul 20 24	2:30 PM	Sat Jul 20 24	3:10 PM	Duration: 0 hrs 40 mins
Wainwright		Utqiagvik		9
Sat Jul 20 24	3:25 PM	Sat Jul 20 24	4:05 PM	Duration: 0 hrs 40 mins

AIRCRAFT DETAILS

AIRCRAFT REGNO	AIRCRAFT TYPE	NO. ENGINES	PRESSURIZED	MAX SEATS
N8264	Caravan 208B	Single	N	9

COST DETAILS

Charter Base Price	\$ 3,144.19
Taxes/Surcharges	\$ 235.81

TOTAL PRICE	\$ 3,380.00
--------------------	--------------------

TAX COMPONENTS	RATE	COUNT	TOTAL
Charter Passenger Tax	7.5%	2	\$ 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 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.

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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 20 2024



Invoice

INVOICE NUMBER: 6172688

CLIENT DETAILS

Company: NORTH SLOPE BOROUGH
Attention: *
Phone No: 907-852-2611 OR 907-885-9105 On Call
Address: ADMIN & FINANCE TRAVEL DESK
PO BOX 69
BARROW
AK 99723

PO Num: QUOTE ONLY

COST COMPONENTS

Charter Base Price \$ 3,144.19
Taxes/Surcharges \$ 235.81

TOTAL PRICE \$ 3,380.00

TAX COMPONENTS	RATE	COUNT	TOTAL
Charter Passenger Tax	7.5%	2	\$ 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

Utqiagvik
Saturday, July 20 2024 4:00 PM

ARRIVES AT

Wainwright
Saturday, July 20 2024 4:40 PM

DETAILS

Pax: 0
Duration: 40 mins

Wainwright
Saturday, July 20 2024 4:55 PM

Utqiagvik
Saturday, July 20 2024 5:35 PM

Pax: 0
Duration: 40 mins

AIRCRAFT DETAILS

AIRCRAFT	AIRCRAFT TYPE	TOTAL FLIGHT HOURS	NO. ENGINES	PRESSURIZED	MAX SEATS
143WA	Caravan 208B	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 receipt 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
Invoice Date: July 18 2024



Invoice

INVOICE NUMBER: 6224695

CLIENT DETAILS

Company: NORTH SLOPE BOROUGH
Attention:
Phone No: 907-852-2611 OR 907-885-9105 On Call
Address: ADMIN & FINANCE TRAVEL DESK
PO BOX 69
BARROW
AK 99723

PO Num: confirmed

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 BARROW	\$ 13,520.00
• Charter Payment: Invoiced to NORTH SLOPE BOROUGH -	\$ 13,520.00

ITINERARY**DEPARTS FROM**

Utqiagvik

Thursday, July 18 2024

10:30 AM**ARRIVES AT**

Wainwright

Thursday, July 18 2024

11:10 AM**DETAILS**

Pax: 0

Duration: 40 mins

Wainwright

Thursday, July 18 2024

11:25 AM

Utqiagvik

Thursday, July 18 2024

12:05 PM

Pax: 0

Duration: 40 mins

Utqiagvik

Thursday, July 18 2024

12:20 PM

Wainwright

Thursday, July 18 2024

1:00 PM

Pax: 0

Duration: 40 mins

Wainwright

Thursday, July 18 2024

1:15 PM

Utqiagvik

Thursday, July 18 2024

1:55 PM

Pax: 0

Duration: 40 mins

Utqiagvik

Saturday, July 20 2024

2:10 PM

Wainwright

Saturday, July 20 2024

2:50 PM

Pax: 0

Duration: 40 mins

Wainwright

Saturday, July 20 2024

3:05 PM

Utqiagvik

Saturday, July 20 2024

3:45 PM

Pax: 0

Duration: 40 mins

Utqiagvik

Saturday, July 20 2024

4:00 PM

Wainwright

Saturday, July 20 2024

4:40 PM

Pax: 0

Duration: 40 mins

Wainwright

Saturday, July 20 2024

4:55 PM

Utqiagvik

Saturday, July 20 2024

5:35 PM

Pax: 0

Duration: 40 mins

AIRCRAFT DETAILS

AIRCRAFT

AIRCRAFT TYPE

TOTAL FLIGHT HOURS

NO. ENGINES

PRESSURIZED

MAX SEATS

WAV

WAV Navajo

5.33

Single

No

8

NOTES

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 invoice per village, will be billed out on the 4 original invoices emailed-christina

PAYMENT INFORMATION

Thank you for choosing Wright Air Service!

Attached you will find your Electronic Ticket and receipt 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 Charter GROUP 1 Barrow to Wainwright 7/18/24

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

Return charter GROUP 1 Wainwright to

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

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

Name	Weight
1 David Elvagak	210
2 Tracey Benson	175
3 Scott Danner	140
4 Heather Hopson	330
5 James Aiken	280
6 Bobby Fischer	190
7 Robert Terzioski	210
8 Dorothy Edwardsen	235
weight lbs	1790.165

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

Name	Weight
1 Bernade Mc Adams	255
2 Tracey Benson	175
3 Scott Danner	140
4 Heather Hopson	330
5 James Aiken	280
6 Bobby Fischer	190
7 Robert Terzioski	210
8 Dorothy Edwardsen	235
weight lbs	1835.165

NORTH SLOPE BOROUGH
P.O. BOX 69
BARROW, ALASKA 99723

JOSIAH B PATKOTAK

Vendor No. 144911
Check No: 1062446
Check Date: 07-05-2024
Stub: 1 of 1

STATEMENT OF ACCOUNTS
DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TA 121321	06/17/24	TRAVEL ADVANCE	420.00	420.00
Totals			420.00	420.00
Check Number 01062446				

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. **1062446**

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

PAY FOUR HUNDRED TWENTY AND 00/100*****

VOID AFTER 180 DAYS
NORTH SLOPE BOROUGH

TO THE ORDER OF
JOSIAH B PATKOTAK
PO BOX 1505
BARROW AK 99723

NON-NEGOTIABLE

GREEN INVOICE COPY

NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

TA # **121321**

Date: **6/17/2024**

A&F Logbook #: **112724**

Non-Borough TA: ☐

Grant Funded: ☐

Last Name PATKOTAK	First Name JOSIAH	Middle B	Gender	Address Book Number 1 4 4 9 1 1
Mailing Address P.O. BOX 1505 BARROW, ALASKA 99723			DOB for NBTA	
Contact Person CHRISTINA			Telephone/Extension X5232	
Department MAYOR'S OFFICE		Division CENTRAL		

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	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						
Per Diem	2105	6415		\$420.00	***	= Number of Nights <u>8</u> at \$ <u>70</u>
Per Diem						= Number of Nights <u> </u> at \$ <u> </u>
Lodging						
	2105	6420		\$0.00		PREFERRED HOTELS ARE SOLD OUT - MAYOR WILL UTILIZE HIS AIR
Excess Baggage						BNB ACCT. REIMBURSE ON TC
Other travel & lodging						RECEIVED NSB MAYOR'S OFFICE

Total Estimated Travel Costs: \$

Estimated Per Diem	Advance Requested
420.00	420.00

ML# 75663

JUN 20 2024

Dates of Meetings/Conference/Training:	Dates for Per Diem:	Personal Dates:
7/11-7/13 & 7/14-7/16	7/10-7/16	NONE

Purpose of Trip:

**ATTEND AEWFC 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: **BRW-ANC-FAL-AKP**

Date & Time Leaving for Business: 7/10/2024	Date & Time Leaving from Business: 7/16/2024
Hotel: NSBSD AKP ITINERANT HOUSING	Ground Transportation: NATIONAL FAI

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: 	Date: 6/20/24
Department Authorized Signature: 	Date: 6/20/24
Grant Department Signature: 	Date: 6/20/24
Mayor's Signature: 	Date: 6/20/24

ADMINISTRATION AND FINANCE USE ONLY	
Approval by A & F: 	Date Processed: 6/20/24
Travel Coordinator: 	Date Processed: 7/1/24
AP Voucher Entered on Doc #: 1242804	

ENTERED

WHITE - A&F Accounting

YELLOW - Department

PINK - A&F Travel Office

NORTH SLOPE BOROUGH
P.O. BOX 69
BARROW, ALASKA 99723

FLORA J PATKOTAK

Vendor No. 148053
Check No: 1064408
Check Date: 09-13-2024
Stub: 1 of 1

STATEMENT OF ACCOUNTS
DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TC 121320	08/19/24		420.00	420.00
Totals			420.00	420.00
Check Number	01064408			

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**

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

PAY FOUR HUNDRED TWENTY AND 00/100*****

TO THE ORDER OF
FLORA J PATKOTAK
PO BOX 1505
BARROW AK 99723

VOID AFTER 180 DAYS
NORTH SLOPE BOROUGH

NON-NEGOTIABLE

Date: 8/19/2024

North Slope Borough
TRAVEL CLAIM FORM

TC# 121320

A&F Logbook #

115471

Grant funded: Yes ☐ or No ☒

Last Name	First Name	MI	Employee Number
PATKOTAK	FLORA	A	144911-148053
Mailing Address			Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723			JORDAN
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	<input checked="" type="checkbox"/> C ENTRAL	x5232	
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
7/11-7/13 & 7/14-716	7/10-7/16	NONE	

**** 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 *	Vendor/Explanation
Airfare on slope	2105	6402		\$ 21.98	<input checked="" type="checkbox"/>		ALASKA AIR(FP)
	2105	6402		\$ 21.98	<input checked="" type="checkbox"/>		ALASKA AIR (SP)
Airfare in state	2105	6402		\$ 21.98	<input checked="" type="checkbox"/>		ALASKA AIR (DP)
	2105	6402		\$ 21.98	<input checked="" type="checkbox"/>		ALASKA AIR (EP)
Airfare out of state							*USED AK AIR CERTIFICATES
Airfare out of country							
Ground transportation							
Per diem	2105	6415		\$ 420.00	# of nights 6		at \$ \$ 70.00
Per diem				\$ 0.00	# of nights		at \$
Lodging							
Other travel & lodging							
Total Travel Cost				\$ 507.92			
Total Direct Billing				887.92			
Subtotal All Reimbursable Travel Costs				\$ 420.00			
Less Travel Advance				< 0 >	TA # 121320	Check # NONE	
Less Travel Advance				< >	TA # 121320	Check # NONE	
Total Actual Costs				\$ 420.00			
Circle one: <input checked="" type="radio"/> (Owes) <input type="radio"/> Reimbursed							
					<input type="radio"/> Direct Billed		
					<input type="radio"/> Traveler Paid		
					<input type="radio"/> Check Voided		

CERTIFICATION: The facts stated here in or on supporting documents are correct and in accordance with established travel regulations.

Traveler's Signature: <i>Flora Patkotak</i>	Date: 8/27/24
Department Signature: <i>Jaym M for VE</i>	Date: 8/20/2024
Grants Signature: <i>J. A. S.</i>	Date:
Mayor's Office Signature: <i>J. A. S.</i>	Date: 8/28/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F: <i>J. A. S.</i>	Date Processed 8-29-24
Accounting Approval: <i>J. A. S.</i>	Date Processed 9/9/24
AP VOUCHER ENTERED ON DOC# 125094X	

NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

TA # 121320

A&F Logbook #: 113261

Date: 6/26/2025

Non-Borough TA: ☐

Grant Funded: ☐

Last Name	First Name	Middle	Gender	Address Book Number
PATKOTAK	FLORA	A		1 4 4 9 1 1
Mailing Address			DOB for NSTA	Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723				CHRISTINA
Department		Division		Telephone/Extension
MAYOR'S OFFICE		CENTRAL		X5232

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Amount	Direct Bill	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						*USED AK AIR CERTIFICATES
Ground Transportation						
Per Diem	2105	6415		\$420.00	***	= Number of Nights 6 at \$ 70
Per Diem						= Number of Nights at \$
Lodging						
Excess Baggage						
Other travel & lodging						

Total Estimated Travel Costs: \$ 508.00

Estimated Per Diem

Advance Requested

420.00

0.00

Dates of Meetings/Conference/Training:	Dates for Per Diem:	Personal Dates:
7/11-7/13 & 7/14-7/16	7/10-7/16	NONE

Purpose of Trip:

ACCOMPANY THE MAYOR TO AEWCI 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 for Business: 7/10/2024

Date & Time Leaving from Business: OW ONLY

Hotel: NONE

Ground Transportation: 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

Traveler's Signature: *Flora Patkotak*

Date: 7/9/24

Department Authorized Signature: *[Signature]*

Date:

Grant Department Signature: *[Signature]*

Date:

Mayor's Signature: *[Signature]*

Date:

Approval by A & F: *John E.*

ADMINISTRATION AND FINANCE USE ONLY

Date Processed:

7/9/24

Travel Coordinator: *Stacy Sammen*

Date Processed:

7/9/24

AP Voucher Entered on Doc #

NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

TA # **121320**

Date: **6/26/2025**

A&F Logbook #:

Non-Borough TA: ☐

Grant Funded: ☐

Last Name	First Name	Middle	Gender	Address Book Number
PATKOTAK	FLORA	A		1 4 4 9 1 1
Mailing Address			DOB for NSTA	Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723				CHRISTINA
Department		Division		Telephone/Extension
MAYOR'S OFFICE		CENTRAL		X5232

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Amount	Direct Bill	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						*USED AK AIR CERTIFICATES
Ground Transportation						
Per Diem	2105	6415		\$420.00	***	= Number of Nights <u>6</u> at \$ <u>70</u>
Per Diem						= Number of Nights <u> </u> at \$ <u> </u>
Lodging						
Excess Baggage						
Other travel & lodging						

Total Estimated Travel Costs: \$ **\$508.00**

Estimated Per Diem	Advance Requested
420.00	0.00

Dates of Meetings/Conference/Training:	Dates for Per Diem:	Personal Dates:
7/11-7/13 & 7/14-7/16	7/10-7/16	NONE

Purpose of Trip:

**ACCOMPANY THE MAYOR TO AEWCI 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 for Business:

7/10/2024

Date & Time Leaving from Business:

OW ONLY

Hotel:

NONE

Ground Transportation:

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.

Traveler's Signature:

[Signature]

Date: **7/9/24**

Department Authorized Signature:

[Signature]

Date:

Grant Department Signature:

[Signature]

Date:

Mayor's Signature:

[Signature]

Date:

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:

Date Processed:

Travel Coordinator:

Date Processed:

AP Voucher Entered on Doc #:

WHITE - A&F Accounting

YELLOW - Department

PINK - A&F Travel Office

Confirmation Code:

MCQKWA

Alaska.

Travelers

Name: Flora Patkotak

E-Ticket: 0272373485384

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

Seats: BRW-ANC 10C★

ANC-FAI 8D★

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★

Flight

Departs

Arrives

 Alaska 50

Main (S) |

Nonstop

Distance: 722 mi |

Duration: 1h 49m

 Alaska 2105

Main (S) |

Nonstop

Distance: 260 mi |

Duration: 0h 56m

Operated by Horizon Air as Alaska Horizon

Check in with Alaska Airlines

Barrow (BRW)

Wed, Jul 10

5:30 pm

Anchorage (ANC)

Wed, Jul 10

11:03 pm

Anchorage (ANC)

Wed, Jul 10

7:19 pm

Fairbanks (FAI)

Wed, Jul 10

11:59 pm

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
-----------------------	---------

Taxes	\$1.54
-------	--------

Elijah Patkotak, 2 seats	\$21.98
--------------------------	---------

Seat upgrade purchase	\$20.44
-----------------------	---------

Taxes	\$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.

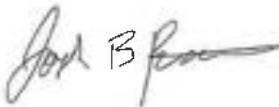
North Slope Borough

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 *VE*
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!

Date:

8/23/2024

North Slope Borough
TRAVEL CLAIM FORM

TC# 136490

A&F Logbook #

Grant funded: Yes ☐ or No ☒

Last Name	First Name	MI	Employee Number
PATKOTAK	JOSIAH	B	144911
Mailing Address			Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723			CHRISTINA
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	CENTRAL	x5232	
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
7/10-7/16	7/10-7/16	NONE	

**** 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 *	Vendor/Explanation
Airfare on slope	2105	6402		\$ 216.60	✓		ALASKA AIRLINES
Airfare in state							
Airfare out of state							
Airfare out of country							
Ground transportation	2105	6410		\$ 403.16		✓	ALASKA 4X4 RENTALS
Per diem	2105	6415		\$ 420.00	# of nights 6		at \$ \$ 70.00
Per diem				\$ 0.00	# of nights		at \$
Lodging	2105	6420		\$ 1,022.27		✓	AIRBNB REIMBURSEMENT
						✓	
Other travel & lodging	2105	6429		\$ 100.00	✓		BREAKFAST MTG
	2105	6429		\$ 35.00		✓	NORTH POLE TAXI
Total Travel Cost				\$ 2,197.03			
Total Direct Billing				316.60			
Subtotal All Reimbursable Travel Costs				\$ 1880.43			
Less Travel Advance	2105	6415		\$ 420.00	>	TA # 121321	Check # 1062446
Less Travel Advance	2105	6429		\$ 6.61	>	TA #	Check #

Total Actual Costs
Circle one: ☐ (Owes) ☒ Reimbursed

\$1453.82

☐ Direct Billed
☐ Traveler Paid
☐ Check Voided

CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.

Traveler's Signature:	Date: 8/27/24
Department Signature:	Date: 8/27/24
Grants Signature:	Date: 8/27/24
Mayor's Office Signature:	Date: 8/27/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:

Reset All Fields

Date Processed

Accounting Approval:

Date Processed

AP VOUCHER ENTERED ON DOC#

NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

TA # 121321

Date: 6/17/2024

A&F Logbook #:

Non-Borough TA: ☐

Grant Funded: ☐

Last Name	First Name	Middle	Gender	Address Book Number
PATKOTAK	JOSIAH	B		1 4 4 9 1 1
Mailing Address		DOB for NBTA		Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723				CHRISTINA
Department		Division		Telephone/Extension
MAYOR'S OFFICE		CENTRAL		X5232

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	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						
Per Diem	2105	6415		\$420.00	***	= Number of Nights 7 at \$ 70
Per Diem						= Number of Nights at \$
Lodging						
	2105	6420		\$0.00		PREFERRED HOTELS ARE SOLD
						OUT - MAYOR WILL UTILIZE HIS AIR
Excess Baggage						BNB ACCT. REIMBURSE ON TC
Other travel & lodging						

Total Estimated Travel Costs: \$

Estimated Per Diem	Advance Requested
420.00	420.00

Dates of Meetings/Conference/Training:	Dates for Per Diem:	Personal Dates:
7/11-7/13 & 7/14-7/16	7/10-7/16	NONE

Purpose of Trip:

ATTEND AEWG 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: BRW-ANC-FAL-AKP

Date & Time Leaving for Business: 7/10/2024

Date & Time Leaving from Business: 7/16/2024

Hotel: NSBSD AKP ITINERANT HOUSING

Ground Transportation: NATIONAL FAL

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: 

Date: 6/20/24

Department Authorized Signature:

Date:

Grant Department Signature:

Date:

Mayor's Signature: 

Date: 6/20/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:

Date Processed:

Travel Coordinator:

Date Processed:

AP Voucher Entered on Doc #:

Confirmation Code:
MCXAQV

Alaska

Traveler

Josiah Patkotak

E-Ticket: 0272373482205

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

Seats: BRW-ANC 1F

ANC-FAI 1D

Flight	Departs	Arrives
 Alaska 50		
First Class (D)	Barrow (BRW)	Anchorage (ANC)
Nonstop	Wed, Jul 10	Wed, Jul 10
Distance: 722 mi	5:30 pm	7:19 pm
Duration: 1h 49m		
 Alaska 2105		
First Class (D)	Anchorage (ANC)	Fairbanks (FAI)
Nonstop	Wed, Jul 10	Wed, Jul 10
Distance: 260 mi	11:03 pm	11:59 pm
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	\$188.84
Taxes, fees, and charges	\$27.76
United States Flight Segment Tax	
Domestic	\$5.00
US psgr. facility charge	\$3.00
US Sept. 11 security fee	\$5.60
US transportation tax	\$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

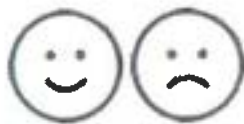
1. Unit #: DL5423		Date	Time	Odom	Fuel	Loc
Rented Class: ECOSPORT	Lic: JVP293 AK	Out: 07/12/2024	13.42	35,776	8	FBX
2022 Jeep Cherokee	VIN: 1C4PJMMX3ND501779	In: 07/14/2024	10.00	35,830	8	FBX

Charge Summary

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	%	31.50
Child Safety Seat	3 @	5.00	day	15.00
FBX Airport Concession Fee		11.110	%	36.66
FBX Customer Facility Charge	2 @	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

Tip \$1.00

← less travel advance
2105.6429

Total \$35.00

North Pole Taxi

(907) 987-4984



Visa 0371 (Contactless)

VISA

VISA CARDHOLDER

Jul 11

2024 at

12:48

AM

#v13Y

Auth

code:

09205D

AID: A0000000031010

No CVM



Receipt Settings

[Not your receipt?](#)

[Manage preferences](#)

© 2024 Square [Privacy Policy](#)

1955 Broadway, Suite 600

Oakland, CA 94612

Christina Soriano

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

national canceled with me
end before Mayor could even
pick-up vehicle



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

FAIRBANKS AK 99709 US

(833) 823-5645

Sun- 12:00 AM-1:00 AM, 6:30 AM-11:59 PM
Sat

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

[Terms](#) | [Privacy Policy](#)

National gear rental

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#: 121321

Josiah Patkotak
Traveler

1564901382
Confirmation Code

For: Wednesday, July 10, 2024
Pick Up Date

Sunday, July 14, 2024
Return Date

Mayor's Office
Department

National FAI
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.

ALASKA

INSURANCE IDENTIFICATION CARD

(STATE)

COMPANY NUMBER
37532

COMPANY
Great American E&S Insurance Company



COMMERCIAL



PERSONAL

POLICY NUMBER
182734507

EFFECTIVE DATE
07/01/2023

EXPIRATION DATE
07/01/2024

YEAR
Self

MAKE/MODEL
Insured

VEHICLE IDENTIFICATION NUMBER
FLEET

AGENCY/COMPANY ISSUING CARD
Marsh & McLennan Agency LLC
1031 W 4th Ave Suite 400
Anchorage

AK 99501

INSURED

☐ North Slope Borough
PO Box 69
Utqiagvik
☐

AK 99723

SEE IMPORTANT NOTICE ON 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

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



PICK UP & RETURN LOCATION

**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

COPY


NORTH SLOPE BOROUGH

P.O. BOX 69
BARROW, ALASKA 99723

JOSIAH B PATKOTAK

Vendor No. 144911
Check No: 1062446
Check Date: 07-05-2024
Stub: 1 of 1

STATEMENT OF ACCOUNTS
DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TA 121321	06/17/24	TRAVEL ADVANCE	420.00	420.00
				
Check Number	01062446	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. 1062446

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

PAY FOUR HUNDRED TWENTY AND 00/100*****

TO THE
ORDER OF
JOSIAH B PATKOTAK
PO BOX 1505
BARROW AK 99723

VOID AFTER 180 DAYS
NORTH SLOPE BOROUGH





1062446

1252000571 0057016305

1:22



Your receipt from Airbnb



Receipt ID: ACC08AF5d72, June 16, 2019

Fairbanks

4 nights in Fairbanks

Wed, Jun 13, 2019 - Sun, Jun 16, 2019
Entire home/apt • 3 beds • Fairbanks



[View details about this trip](#)

[View receipt](#) [Cancel this trip](#)

[Go to itinerary](#) [Go to listing](#)

Traveler: Jason Hoffman

Cancellation policy

As a responsible Airbnb traveler, you agree to follow the terms of the policy for this trip. For more information, see the Airbnb Help Center.

Have a question?

For details about payments, visit [your payments](#) or [the Help Center](#).

Price breakdown

\$249.00 x 4 nights	\$996.00
Special offer: 20% off	-\$199.20
Cleaning fee	\$99.00
Airbnb service fee	\$126.47
Total (USD)	\$1,022.27

Payment

VISA ****0371	\$1,022.27
June 2019 • 1 month bill	

Amount paid (USD)	\$1,022.27
--------------------------	-------------------

What do you need to know?

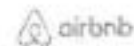
Before traveling, please read the Airbnb Traveler's Guide to help you understand the terms of your trip. For more information, see the Airbnb Help Center. [View details about this trip](#) [View receipt](#) [Cancel this trip](#) [Go to itinerary](#) [Go to listing](#)

Payment details summary

Amount paid: \$1,022.27
Amount due: \$0.00

Get help

[View your payments](#) [View receipt](#) [Cancel this trip](#) [Go to itinerary](#) [Go to listing](#)



THE COOKIE JAR RESTAURANT
1006 CADILLAC CT
FAIRBANKS, AK 99701
ph 907-479-8319

Guest Check

TABLE: 51 - 6 Guests

Server: Adele S.

8/23/2024 1:58:44 PM

Sequence #: 0000007

ID #: 0781266

Original Time 7/11/2024 2:05:54 PM

ITEM	QTY	PRICE
Latte 16oz	1	\$3.99
- Espresso: Add Flavor		\$0.99
- Caramel (SF)	1	\$17.99
Veggie		
- Omelette		
- Hash Browns		
- Sourdough		
- LESS CHS		
French Toast (2)	1	\$7.99
Side: Ham	1	\$5.99
Frisco Breakfast SW	1	\$12.99
Veggie	1	\$17.99
- Omelette		
- Hash Browns		
- Om: No Broccoli		
- Wheat		
Gourmet Coffee: Reg	(3 @ \$3.49)	\$10.47
Ham & Cheese	1	\$15.99
- Omelette		
- Home Fries		
- Sourdough		

Subtotal \$94.39

Grand Total \$94.39

Prev. Payments Amount

credit (5785) \$100.00

Total Paid: \$100.00

15%
\$14.16

20%
\$18.88

25%
\$23.60

Thank you for visiting!
Come back soon!
Guest Check



5.41 less travel advance
2105.6429

THE COOKIE JAR RESTAURANT
1006 CADILLAC CT
FAIRBANKS, AK 99701
Ph 907-479-8319

TABLE: 51 - 6 guests
Server: Adele S.
7/11/2024 8:06:51 AM
Sequence #: 0000007
ID #: 0781266

ITEM	QTY	PRICE
Latte 16oz	1	\$3.99
- Espresso: Add Flavor		
- Caramel (SF)		\$0.99
Veggie	1	\$17.99
- Omelette		
- Hash Browns		
- Sourdough		
- LESS CHS		
French Toast (2)		\$7.99
Side: Ham		\$5.99
Frisco Breakfast SW	1	\$12.99
Veggie	1	\$17.99
- Omelette		
- Hash Browns		
- Om: No Broccoli		
- Wheat		
Gourmet Coffee: Reg	(3@ \$3.49)	\$10.47
Ham & Cheese	1	\$15.99
- Omelette		

Handwritten notes:
13 Fast
with Tagulak
John Citta
Billy Adams
Arnold Brower
B Josiah

NORTH SLOPE BOROUGHP.O. BOX 69
BARROW, ALASKA 99723

JOSIAH B PATKOTAK

Vendor No. 144911
Check No: 1062619
Check Date: 07-11-2024
Stub: 1 of 1STATEMENT OF ACCOUNTS
DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TC 107619	02/29/24		-4.01	-4.01
TC 107619	02/29/24		0.32	0.32
TC 107619	02/29/24		4.01	4.01
Totals			0.32	0.32
Check Number	01062619			

NORTH SLOPE BOROUGHP.O. BOX 69
BARROW, ALASKA 99723WELLS 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

PAY 32/100*****

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

GREEN INVOICE COPY

**North Slope Borough
TRAVEL CLAIM FORM**

TC# **107619**

Date: **2/29/2024**

A&F Logbook #: **108140**

Grant funded: ☐

Last Name	First Name	MI	Employee Number
PATKOTAK	JOSIAH	B	144911
Mailing Address			Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723			Christina
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	CENTRAL	x5232	
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
2/12-2/14	2/12-2/14	NONE	

**** 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*	Vendor / Explanation
Airfare on slope							**MAYOR USED HIS MILES TO BOOK TICKET
Airfare in state							
Airfare out of state							
Ground transportation	2105	6410		\$396.55	X		BUDGET A2075401 ✓
	2105	6410		31.20	X		uber ✓
	2105	6410		28.18	X		TAXI ✓
Per diem						= # of nights	at \$
Per diem	2105	6415		\$140.00		= # of nights	at \$
Lodging							2 DAYS AT \$70
	2105	6420		\$356.16	X		HYATT HOUSE ✓
Other travel & lodging	2105	6429		90.00	X		RECEIVED NSB MAYOR'S OFFICE Dinner with Mayor's Office CC MAR 08 2024
Total of Travel Cost				\$ 1042.08			
Total of Direct Billing				< 898.40		902.08	ML# 74277
Sub-Total All Reimbursable Travel Costs				\$ 143.49		140.00	
Less Travel Advance		2105.6415		< 140.00 >		TA Form #121353	Check # 1058444
Less Travel Advance	2105	6410		< 3.69 >		TA Form #	Check # (EPS)

Total Actual Costs - Circle one:

(Over)

or

Reimbursed

\$ **3.69**

Check if this is direct billed or traveler paid out of pocket (POP)

.32 owed to traveler

CERTIFICATION: The facts stated herein or on supporting documents are correct 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: 3/7/24
Mayor's Office Approval Signature:	Date: 3/7/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:	Date Processed: 3/8/24
Accounting Approval:	Date Processed: 4/30/24
AP VOUCHER ENTERED ON DOC #: 1243309	

WHITE - A&F Accounting
WHITE - Traveler Payment File

YELLOW - Department
YELLOW - Department

GREEN - A&F Travel
GREEN - Travel File

NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

TA # **121353**

Date: **2/12/2024**

A&F Logbook #: **107175**

Non-Borough TA: ☐

Grant Funded: ☐

Last Name	First Name	Middle	Gender	Address Book Number
PATKOTAK	JOSIAH	B	M	144911

Mailing Address	DOB for NBYA	Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723		CHRISTINA

Department	Division	Telephone/Extension
MAYOR'S OFFICE	CENTRAL	X5232

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Amount	Direct Bill	Vendor / Note
Airfare	2105	6402		\$0.00	***	***TICKET PAID FOR
Ground Transportation	2105	6410		\$300.00	***	FULL SIZE PREMIUM SUV
Ground Transportation						
Per Diem						= Number of Nights ____ at \$ ____
Per Diem	2105	6415		\$140.00	***	= Number of Nights ____ at \$ ____ 70__
Lodging						
	2105	6420		\$177.00	**	KING BED
Excess Baggage						
Other travel & lodging						

Total Estimated Travel Costs: \$ **\$617.00**

Estimated Per Diem	Advance Requested
140.00	140.00

Dates of Meetings/Conference/Training:	Dates for Per Diem:	Personal Dates:
2/12-2/13	2/12-2/14	NONE

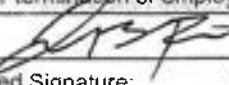

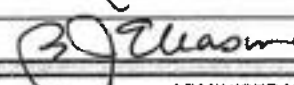
Purpose of Trip:

MEETING WITH VOICE OF THE ARCTIC



Complete Itinerary: **BRW-ANC-BRW**

Date & Time Leaving for Business: 2/12/2024	Date & Time Leaving from Business: 2/14/2024
Hotel: HYATT PLACE ANC	Ground Transportation: BUDGET

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: 	Date: 2/12/24
Department Authorized Signature: 	Date: 2/12/24
Grant Department Signature:	Date:
Mayor's Signature: 	Date: 2/12/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F: 	Date Processed: 02/13/24
Travel Coordinator: 	Date Processed: 2/13/24
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

			Date	Time	Odom	Fuel	Loc
1. Unit #: 15330711			Out: 02/12/2024	19.09	33,581	8	ANC350
Rented Class: L	Lic: KHY119 AK		In: 02/14/2024	12.50	33,623	8	ANC200
2021 GMC YUKON XL	VIN: 1GKS2JKL7MR301127						
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
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

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
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
Arrival 02-12-24
Departure 02-14-24
Page No. 1 of 1
Folio Window 2
Folio No. 92764
Invoice No. 11803
AR No. NSBSD001

Date	Description	Charges	Credits
02-12-24	Accommodation	159.00	
02-12-24	Bed Tax	19.08	
02-13-24	Accommodation	159.00	
02-13-24	Bed Tax	19.08	
Total		356.16	0.00
Guest Signature	Balance	356.16	

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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX143X
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 318.00
Redemption Eligible: 38.16

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

Summary Invoice, please see front desk for eligibility details.

**North Slope Borough
HOTEL RESERVATION FORM**

Attn:

TA/PO #: 121353

Hyatt Place Anchorage Midtown

101 East Tudor Road

Anchorage, AK 99503

For reservations contact: 1-907-561-6254

Graceofgod.Faamasino@hyatt.com

From: North Slope Borough

Christina Soriano

Christina.Soriano@north-slope.org

PO Box 69

Barrow, Alaska 99723

Phone: 907-852-0200

Fax to: 907-852-0337

Please fax back with Confirmation

Number: 37947915

Tax Exempt

Reservations Please:

Cancellation # _____

Name: Josiah Patkotak

Dept: Mayor's Office

Check In Date: February 12, 2024 Check Out Date: February 14, 2024

**AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB TRAVEL
AUTHORIZATION TO EXTEND OR TRAVELER PAYS IF EXTENDING.**

Room Type Request:

☐ Two Double Beds

☒ 1 King Bed

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 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

02/12/24

Authorized by: Christina Soriano

Date

February 14, 2024
Thanks for tipping, Josiah



Total

\$31.20

Trip fare	\$28.69
Subtotal	\$28.69
Booking Fee 	\$2.50
Tip	\$0.01

01 tip

Payments

	Visa ****5785 2/15/24 5:22 AM	\$31.19
	Visa ****5785 2/23/24 3:23 PM	\$0.01

NORTH SLOPE BOROUGH

P.O. BOX 69
BARROW, ALASKA 99723

JOSIAH B PATKOTAK

Vendor No. 144911
Check No: 1058444
Check Date: 02-13-2024
Stub: 1 of 1

STATEMENT OF ACCOUNTS
DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TA 121353	02/12/24	TRAVEL ADVANCE	140.00	140.00
Totals			140.00	140.00
Check Number	01058444			



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

[Handwritten signature]



1058444

1252000571 0057016305

NO SIGNATURE REQUIRED
THANK YOU
WE APPRECIATE YOUR BUSINESS

Merchant: Curb Mobility LLC
email: cs@ocurb.com

ALASKA YELLOW CAB
6707 GREENWOOD ST

PASSENGER COPY
CREDIT SALE

MERCHANT ID:	***885
TERMINAL ID:	***183
DRIVER ID:	7518
CABNUMBER:	198
DATE:	02/14/2024
START TIME:	17:30
END TIME:	17:48
RES. NUMBER:	0
PASSNUMBER:	1
TRIPNUMBER:	51246
DISTANCE:	6.78 mi
RATE 1	
FARE:	\$ 23.25
EXTRA:	\$ 0.00
TIP:	\$ 3.68
SUBTOTAL:	\$ 26.93
Cc Fee	\$ 1.25
TOTAL:	\$ 28.18
VISA NUMBER:	****5785
AUTHNUMBER:	814843
AUTH TIME:	21:48:01
ENTRY METHOD:	CONTACT CHIP
AID:	A0000000031010
APPL. NAME:	Visa Credit
ATC:	0018
MODE:	ISSUER
TRN REF#:	98620470
VAL CODE:	SS00

DESCRIPTION:

NO SIGNATURE REQUIRED
THANK YOU
WE APPRECIATE YOUR BUSINESS

01
3.68 tip
= 3.69

2105.6410 - 24.50

• NORTH SLOPE BOROUGH/ACCOUNTING CASHIER
P.O. BOX 69 • BARROW, AK 99723
TEL: (907) 852-2611, EXT. 223

No 145795
DATE 4/2/24

applied 2nd pmt
to this receipt
of 4.00.
CS

RECEIVED FROM Patkotak, Josiah

\$ 4.01

DOLLARS

FOR TC 107619

Thank You

AMOUNT OF ACCOUNT		
THIS PAYMENT	4.01	
BALANCE DUE		

☒ CASH
☐ CHECK
☐ M.O.

BY YHS

NORTH SLOPE BOROUGH
P.O. BOX 69
BARROW, ALASKA 99723

JOSIAH B PATKOTAK

Vendor No. 144911
Check No: 1062200
Check Date: 06-21-2024
Stub: 1 of 1

STATEMENT OF ACCOUNTS
DE FACTO STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TC 108970	06/06/24		1,736.64	1,736.64
Totals			1,736.64	1,736.64
Check Number 01062200				

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

North Slope Borough TRAVEL CLAIM FORM

TC# 108970

Date: 6/6/2024

A&F Logbook #: 112087

Grant funded: ☐

Last Name	First Name	MI	Employee Number
PATKOTAK	JOSIAH	B	144911
Mailing Address			Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723			Christina
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	CENTRAL	x5232	
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
5/20-5/24/24	5/20-5/24	NONE	

**** 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*	Vendor / Explanation
Airfare on slope	2105	6402		\$654.20	***		ALASKA AIR
Airfare in state							
Airfare out of state							
Ground transportation	2105	6410		\$714.64	***		BUDGET INV. # A2085918
Per diem	2105	6415		\$280.00			= # of nights at \$70/NIGHT FOR 4 DAYS
Per diem							= # of nights at \$
Lodging	2105	6420		\$1,736.64	***		AIRBNB
Other travel & lodging	2105	6420		\$279.00	***		RESIDENCE INN
Total of Travel Cost				\$ 3,664.48			RECEIVED NSB MAYOR'S OFFICE JUN 06 2024
Total of Direct Billing				< \$1,647.84 >			ML# 75488
Sub-Total All Reimbursable Travel Costs				\$2,016.64			
Less Travel Advance	2105	6415		< 280.00 >			TA Form #15615 Check # 1061211
Less Travel Advance				< >			TA Form # Check #

Total Actual Costs - Circle one: (Owes) or **Reimbursed**

\$1,736.64

*Check if this is direct billed or traveler paid out of pocket (POP)

CERTIFICATION The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.

Required Traveler's Signature: <i>[Signature]</i>	Date: 6/6/24
Department Authorized Signature:	Date:
Grants Review Signature:	Date:
Mayor's Office Approval Signature: <i>[Signature]</i>	Date: 6/6/24

ADMINISTRATION AND FINANCE USE ONLY	
Approval by A & F: <i>[Signature]</i>	Date Processed: 06/06/24
Accounting Approval: <i>[Signature]</i>	Date Processed: 6/20/24
AP VOUCHER ENTERED ON DOC #: 1241773	

WHITE - Traveler Payment File

YELLOW - Department

GREEN - A&F Travel

NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

TA # 115615

A&F Logbook #: 111188

Date: 5/20/2024

Non-Borough TA: ☐

Grant Funded: ☐

Last Name PATKOTAK		Middle JOSHUA	Gender M	Address Book Number 144911
Mailing Address P.O. BOX 1505 BARROW, ALASKA 99723		DOB for NSTA	Contact Person CAITLYN	
Department MAYOR'S OFFICE	Division CENTRAL	Telephone/Extension 5226		

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Amount	Direct Bill	Vendor / Note
Airfare	2105	6402	CENTRAL	\$654.20	***	ALASKA AIRLINES 2DVDBS
Ground Transportation	2105	6410		\$5.00	***	FULL SIZE PREMIUM SUV - ANC
Ground Transportation				280.00		
Per Diem	2105	6415		350.00		= Number of Nights 4 at \$ 70
Per Diem						= Number of Nights at \$
Lodging	2105	6420		\$1,116.00	***	5 NIGHTS @ EMBASSY SUITES (KING SUITE)
Excess Baggage						
Other travel & lodging						RECEIVED NSB MAYOR'S OFFICE

Total Estimated Travel Costs: \$ 2620.20

MAY 20 2024

Estimated Per Diem PK

Advance Requested PK

~~350.00~~ 280.00

~~350.00~~ 280.00

ML #

75230

Dates of Meetings/Conference/Training: 5/20 - 24/2024	Dates for Per Diem: 5/20 - 24/2024	Personal Dates: NONE
--	---------------------------------------	-------------------------

Purpose of Trip: Sustainable Energy Conference PK email note
MAYOR'S TRAVEL TO ANCHORAGE

Complete Itinerary: RT BRW - ANC - BRW

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: [Signature]

Date:

Department Authorized Signature: [Signature]

Date: 5/20/24

Grant Department Signature:

Date:

Mayor's Signature: [Signature]

Date: 5/20/24

Approval by A & F: Sarah M. Twa

Date Processed: 5-20-24 1:39 PM

Travel Coordinator: [Signature] 5-20-24

Date Processed:

AP Voucher Entered on Doc #:

**NORTH SLOPE BOROUGH
TRAVEL AUTHORIZATION**

TA # **115615**

Date: **5/20/2024**

A&F Logbook #:

Non-Borough TA: ☐

Grant Funded: ☐

RUSH!

Last Name PATKOTAK	First Name JOSIAH	Middle	Gender M	Address Book Number 144911
Mailing Address P.O. BOX 1505 BARROW, ALASKA 99723			DOB for NBTA	
Contact Person CAITLYN			Telephone/Extension 5226	
Department MAYOR'S OFFICE		Division CENTRAL		

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Amount	Direct Bill	Vendor / Note
Airfare	2105	6402	CENTRAL	\$654.20	***	ALASKA AIRLINES
Ground Transportation	2105	6410		\$ 5.00	***	FULL SIZE PREMIUM SUV - ANC
Ground Transportation						
Per Diem	2105	6415		\$350.00		= Number of Nights 4 at \$ 70
Per Diem						= Number of Nights _____ at \$ _____
Lodging						
	2105	6420		\$1,116.00	***	5 NIGHTS@ EMBASSY SUITES (KING SUITE)
Excess Baggage						
Other travel & lodging						

Total Estimated Travel Costs: \$ **2620.20**

Estimated Per Diem	Advance Requested
350.00	350.00

Dates of Meetings/Conference/Training:	Dates for Per Diem:	Personal Dates:
5/20 - 24/2024	5/20 - 24/2024	NONE

Purpose of Trip:

MAYOR'S TRAVEL TO ANCHORAGE

Complete Itinerary: RT BRW - ANC - BRW

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: _____ Date: _____

Department Authorized Signature: _____ Date: _____

Grant Department Signature: _____ Date: _____

Mayor's Signature: _____ Date: _____

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F: _____

Date Processed: _____

Travel Coordinator: _____

Date Processed: _____

AP Voucher Entered on Doc #:

Confirmation Code:

YDVDBS



Traveler

Josiah Patkotak

E-Ticket: Q272370676464

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)	Anchorage (ANC)
Nonstop	Mon, May 20	Mon, May 20
--- First Class waitlisted ---	5:30 pm	7:19 pm
Distance: 722 mi		
Duration: 1h 49m		

Alaska 51		
Main (B)	Anchorage (ANC)	Barrow (BRW)
Nonstop	Fri, May 24	Fri, May 24
--- First Class waitlisted ---	2:39 pm	4:36 pm
Distance: 722 mi		
Duration: 1h 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~~ on May 20, 2024.

Total per passenger	\$654.20
Fare	\$595.35
Base fare	\$595.35
Taxes, fees, and charges	\$58.85
US psgr. facility charge	\$3.00
US Sept. 11 security fee	\$11.20
US transportation tax	\$44.65

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.

20 21 22 23 24
✓ ✓ ✓ ✓
1 2 3 4 nights

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 BOX 69
BARROW, AK 99723

Renter Information

JOSIAH PATKOTAK

Claim #:
Adjuster:
Renter's Ins: WILTON ADJUSTMENET SERVICES
Policy #: 182734501
Insured:

Rental Summary

1. Unit #: 15508312			Date	Time	Odom	Fuel	Log
Rented Class: L	Lic: KKT121 AK	Out: 05/20/2024	19.41	17,449	2	ANC350	
2023 GMC YUKON XL**	VIN: 1GKS2JKL9PR324932	In: 05/24/2024	13.40	17,871	8	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	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

BUDGET 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			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			99.10
Estimated Charges			599.10

NORTH SLOPE BOROUGH
P.O. BOX 69
BARROW, ALASKA 99723

JOSIAH B PATKOTAK

Vendor No. 144911
Check No: 1061211
Check Date: 05-20-2024
Stub: 1 of 1

STATEMENT OF ACCOUNTS
DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TA 115615	05/20/24	TRAVEL ADVANCE	280.00	280.00
Totals			280.00	280.00
Check Number 01061211				

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

mayor hotel preference
wasn't available. He booked
his airbnb for him + family.

Your receipt from Airbnb



Receipt ID: RC3TTPBYAY May 20, 2024

Anchorage

4 nights in Anchorage

Mon, May 20, 2024 Fri, May 24, 2024

Entire home/apt · 7 beds · 5 guests

Hosted by Whitney · Superhost

Confirmation code: 13HAT04-00Z

[Go to Itinerary](#) [Go to listing](#)

[Traveler information](#)

Cancellation policy

This reservation is non-refundable.

Guests pay an extra fee on the listing's calendar.

Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

Price breakdown

\$281.75 × 4 nights	\$1,127.00
Cleaning fee	\$250.00
Airbnb service fee	\$194.40
Taxes	\$165.24
Total (USD)	\$1,736.64

Payment

Apple Pay	\$1,736.64
Payment method: (2024) PANCA	
Amount paid (USD)	\$1,736.64

Occupancy taxes

Alaska State and Local Accommodations Tax - Anchorage Municipality

Airbnb Payments, Inc.

Airbnb Payments is a trusted payment collection agent of your Host. It indicates that you've paid payment of the Total Price to Airbnb Payments. Your payment is held in escrow until the Host is satisfied with the provided accommodations. At the Host's discretion, you can dispute the charges via the [Airbnb Help Center](#). Terms available at www.airbnb.com/terms. Questions or comments? Contact Airbnb Payments at 1-877-841-7141.

Payment processed by:

Apple Pay

Apple Pay is a secure payment method.

© 2024 Airbnb

Website: www.airbnb.com

www.airbnb.com





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	
		BALANCE:	279.00

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.

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The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement, it is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month (annual rate of 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit ResidenceInn.com.



Residence Inn Anchorage Midtown
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

TOTAL FOR STAY

1,249.92 USD

ROOM TYPE

1 Bedroom Suite, 1 Queen, Sofa bed

ROOMS

1

ADULTS

1

ROOM PREFERENCES

No room preferences were selected.

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.

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.

Promote, Secure and Preserve the Financial Interests and Integrity of the North Slope Borough

Mattie Bodfish

From: Penney Kennedy
Sent: Tuesday, May 21, 2024 1:37 PM
To: Tatiana Marin; ANCRI FrontDesk
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 III

907-852-0324 or 1613

Penney.Kennedy@north-slope.org

From: Tatiana Marin <Tatiana.Marin@jhotelgroup.com>
Sent: Tuesday, May 21, 2024 1:01 PM
To: Penney Kennedy <Penney.Kennedy@north-slope.org>; ANCRI FrontDesk <frontdeskancri@jhotelgroup.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@jhotelgroup.com>; ANCRI FrontDesk <frontdeskancri@jhotelgroup.com>; Tatiana Marin
<Tatiana.Marin@jhotelgroup.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 and Angels,*

but we can be forever grateful for them.!

Happy Memorial Day

Penney Kennedy, TC III

Thank you for your help.

*We may never know the difference between
Soldiers and Angels.*

but we can be forever grateful for them!

Happy Memorial Day



Penney Kennedy, TC III
NSB Admin. Travel Office
PH. 907-852-0324 In house #1613
Fax 907 852-3623

Please email NSBANFTTravel@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.

Date: 3/27/2024

North Slope Borough
TRAVEL CLAIM FORM

TC# 135394

A&F Logbook #

109017

Grant funded: Yes ☐ or No ☒

Last Name	First Name	MI	Employee Number
PATKOTAK	JOSIAH	B	144911
Mailing Address			Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723			CHRISTINA
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	CENTRAL	x5232	
Business Travel Dates	Per Diem Dates	Personal	
3/12-3/14/24	3/12-3/14/23	NONE	

**** Travel Claim must be accompanied by original receipts or vendor certified**

ACTUAL TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Actual Amount	Direct Bill *	POP *
Airfare on slope						
Airfare in state						
Airfare out of state						
Airfare out of country						
Ground transportation						
Per diem	2105	6415		\$ 140.00	# of nights 2	at \$ \$ 70.00
Per diem				\$ 0.00	# of nights	at \$
Lodging	2105	6420		\$ 202.50	X	1 NIGHT
Other travel & lodging						
Total Travel Cost				\$ 342.50		
Total Direct Billing				\$ 202.50		
Subtotal All Reimbursable Travel Costs				\$ 140.00		
Less Travel Advance	2105	6415		\$ 140.00	>	TA # 135394 Check # 1059297
Less Travel Advance				<	>	TA # Check #
Total Actual Costs				\$ 0		
Circle one: <input type="radio"/> (Owes) <input type="radio"/> Reimbursed						

RECEIVED
NSB MAYOR'S OFFICE
MAR 29 2024
ML # 74466

CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.

Traveler's Signature:	Date: 3/29/24
Department Signature:	Date:
Grants Signature:	Date:
Mayor's Office Signature:	Date: 3/29/24

ADMINISTRATION AND FINANCE USE ONLY	
Approval by A & F:	Date Processed 04/09/24
Accounting Approval:	Date Processed 4/30/24
AP VOUCHER ENTERED ON DOC#	

Date: 3/11/2024

NORTH SLOPE BOROUGH
TRAVEL AUTHORIZATION

TA#

135394

A&F

Logbook#

Non-Borough TA ☐Current FY ☒Next FY ☐Grant Funded: ☐

Last Name	First Name	Middle Name	Gender	Address Book Number
PATKOTAK	JOSIAH	B	M	144911
Mailing Address			DOB	Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723				
Department		Division	Telephone/Extension	
MAYOR'S OFFICE		CENTRAL	x5232	

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill	Vendor / Note
Airfare					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Ground Transportation					<input type="checkbox"/>	
Ground Transportation					<input type="checkbox"/>	
Per Diem	2105	6415		\$140.00	<input type="checkbox"/>	= Number of Nights 2 at \$ 70.00
Per Diem				\$0.00	<input type="checkbox"/>	= Number of Nights at \$
Lodging	2105	6420		\$202.50	<input type="checkbox"/>	= Number of Nights 1 NIGHT
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Excess Baggage					<input type="checkbox"/>	
Other travel & lodging					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	

Total Estimated Travel Costs: \$342.50

Estimated Per Diem

Advance Requested

\$140.00

\$140.00

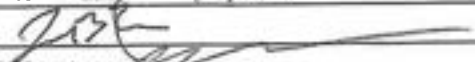



Date of Meeting/Conference/Training	Dates for Per Diem	Personal Dates:
3/12-3/14	3/12-3/14	NONE

Purpose of trip: VISIT WITH STAFF/COMMUNITY, VIEW FACILITES, HAULING SUPPLIES FOR WHALING CAPTAINS.
NO AIRFARE IS NEEDED AS TRAVELER IS TAKING THE CWAT TRAIL TO BOTH COMMUNITIES - TA IS FOR
INSURANCE PURPOSES, LODGING AND AND PERDIEM.

Complete Itinerary: BRW-AIN-ATQ-BRW

Date/Time Leaving FOR Business:	3/12/24	Date/Time Leaving FROM Business:	3/14/24
Hotel: AIN NSB ITINERANT/ ATK UIC HOUSING		Ground Transportation:	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.

Traveler's Signature:  Date: 3/12/24
 Department Authorized Signature:  Date: 3/12/24
 Grant Department Signature:  Date:
 Mayor's Signature:  Date: 3/12/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F: _____
 Travel Coordinator: _____

Date Processed: _____
 Date Processed: _____

AP Voucher Entered on Doc#:


NORTH SLOPE BOROUGH

P.O. BOX 69
BARROW, ALASKA 99723

JOSIAH B PATKOTAK

Vendor No: 144911
Check No: 1059297
Check Date: 03-13-2024
Stub: 1 of 1

STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TA 135394	03/11/24	TRAVEL ADVANCE	140.00	140.00
				
Check Number	01059297	Totals	140.00	140.00



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. **1059297**

VENDOR NO.	DATE	AMOUNT
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




1059297

125200057 0057016305

FIELD REPORT

RESERVED

140589



NARL Bldg 848

P.O. Box 936

Barrow, AK 99723

A Member of the Ukpaeagvik Inupiat Corporation

Family of Companies

Ouanaklaaglutin - 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

Booking ID: DNYT-120324

Created: March 12, 2024

Booking Date: March 13, 2024

Total (USD): \$202.50

Item	Rate	Amount
Atqasuk House Wed Mar 13 2024 - Thu Mar 14 2024	Nightly rate: 1 Night @ \$202.50	\$202.50
Sub-Total:		\$202.50
Total:		\$202.50
Amount Paid:		\$0.00
Balance Due:		\$202.50



Requested direct bill from Jillian Moleno

Date: 6/5/2024

North Slope Borough
TRAVEL CLAIM FORM

TC# 135165 *AMENDED

A&F Logbook #

Grant funded: Yes ☐ or No ☐

Last Name	First Name	MI	Employee Number
PATKOTAK	JOSIAH	B	144911
Mailing Address			Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723			CHRISTINA
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	CENTRAL	X5232	
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
2/19-3/1	2/19-3/1	NONE	

**** 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 *	Vendor/Explanation
Airfare on slope							
Airfare in state							
Airfare out of state	2105	6403		\$ 1,044.10		✓	DELTA AIRLINES
Airfare out of country							
Ground transportation							
Per diem				\$ 0.00	# of nights		at \$
Per diem				\$ 0.00	# of nights		at \$
Lodging							
Other travel & lodging							
Total Travel Cost				\$ 1,044.10			
Total Direct Billing				\$ 0.00			
Subtotal All Reimbursable Travel Costs				\$ 1,044.10			
Less Travel Advance				<	> TA #		Check #
Less Travel Advance				<	> TA #		Check #

Total Actual Costs
Circle one: ☐ (Owes) ☒ Reimbursed

\$ 1,044.10

☐ Direct Billed
☒ Traveler Paid
☐ Check Voided

CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.

Traveler's Signature:	Date: 6/6/24
Department Signature:	Date: 6/6/24
Grants Signature:	Date: 6/6/24
Mayor's Office Signature:	Date: 6/6/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:

Accounting Approval:

Reset All Fields

Date Processed

Date Processed

AP VOUCHER ENTERED ON DOC#

Date: 3/6/2024

North Slope Borough
TRAVEL CLAIM FORM

TC# 135165

A&F Logbook # 108142

Grant funded: Yes ☐ or No ☒

Last Name	First Name	MI	Employee Number
PATKOTAK	JOSIAH	B	144911
Mailing Address			Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723			CHRISTINA
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	CENTRAL	X5232	
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
2/19-3/1/24	2/19-3/1	NONE	

**** 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 *	Vendor/Explanation
Airfare on slope	2105	6403		\$ 1,728.39	✓		ALASKA AIR
	2105	6403		\$ 1,044.10	✓		DELTA (MAYOR'S CC)
Airfare In state							
Airfare out of state							
Airfare out of country	2105	6410		\$ 667.02	✓		NATIONAL RA # 564745392
	2105	6410		\$ 437.60	✓		NATIONAL RA # 659250516
Ground transportation	2105	6410		\$ 464.36	✓		AA LIMOUSINE 31711/31756
	2105	6410		\$ 223.89	✓		NATIONAL RA # 564882092
	2105	6410		\$ 148.17	✓		UBER
Per diem	2105	6415		\$ 770.00		# of nights 11	at \$ \$ 70.00
Per diem				\$ 0.00		# of nights	at \$
Lodging	2105	6420		\$ 936.32	✓		HYATT PLACE 2/19-2/23
	2105	6420		\$ 1,610.70	✓		HOTELS.COM 72733723344842
	2105	6420		\$ 1,733.52	✓		HOTELS.COM 72733737861442
	2105	6420		\$ 178.08	✓		HYATT PLACE 2/19-2/23
Other travel & lodging	2105	6429		\$ 901.34	✓		NSB MAYOR'S OFFICE
	2105	6429		\$ 20.00		✓	Fuel reimbursement
Total Travel Cost				\$ 10,803.51			
Total Direct Billing				10,073.49	✓		
Subtotal All Reimbursable Travel Costs				\$ 790.08	✓		ML # 74225
Less Travel Advance	2105	6415		< 770.00 >		TA # 135165	Check #
Less Travel Advance	2105	6429		< 90.80 >		TA #	Check #
Total Actual Costs				\$ 70.72			

Circle one: ☒ (Owes) ☐ Reimbursed
☐ Direct Billed
☐ Traveler Paid
☐ Check Volded

CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.

Traveler's Signature:	Date: 3/7/24
Department Signature:	Date: 3/7/24
Grants Signature:	Date:
Mayor's Office Signature:	Date: 3/7/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:

Reset All Fields

Date Processed 3/10/24

Accounting Approval:

Date Processed

AP VOUCHER ENTERED ON DOC#

Date: 1/8/2024

NORTH SLOPE BOROUGH
TRAVEL AUTHORIZATION

TA# 135165

A&F Logbook# 106482

Non-Borough TA ☐Current FY ☒Next FY ☐Grant Funded: ☐

Last Name	First Name	Middle Name	Gender	Address Book Number
PATKOTAK	JOSIAH	B	M	144911
Mailing Address			DOB	Contact Person
PO BOX 1505 BARROW, AK 99723				CHRISTINA
Department		Division	Telephone/Extension	
MAYOR'S OFFICE		CENTRAL	X5232	

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill	Vendor / Note
Airfare	2105	6403		\$1,790.00	<input checked="" type="checkbox"/>	ALASKA AIR FC-S
					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Ground Transportation	2105	6410		\$500.00	<input checked="" type="checkbox"/>	FULL SIZE PREMIUM SUV
Ground Transportation	2105	6410		\$150.00	<input checked="" type="checkbox"/>	FULL SIZE PREMIUM SUV
Per Diem	2105	6415		\$770.00	<input type="checkbox"/>	= Number of Nights 11 at \$ 570.00
Per Diem				\$0.00	<input type="checkbox"/>	= Number of Nights at \$
Lodging	2105	6420		\$985.00	<input checked="" type="checkbox"/>	= Number of Nights 4 NIGHTS
	2105	6420		\$1,208.00	<input type="checkbox"/>	2 NIGHTS KING BED
	2105	6420		\$1,570.00	<input type="checkbox"/>	4 NIGHTS KING BED
Excess Baggage	2105	6420		\$246.25	<input type="checkbox"/>	1 NIGHT KING BED
Other travel & lodging					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	

Total Estimated Travel Costs: \$7,219.25

Estimated Per Diem

Advance Requested

\$770.00

\$770.00

ML # 73816

Date of Meeting/Conference/Training	Dates for Per Diem	Personal Dates:
2/20-2/23, 2/24-2/25, 2/26-2/29	02/19-03/01	none

Purpose of trip: ATTEND VOTAI SPRING MEETING, ICAS WORKSHOP, NSB HOUSING, TNHA, NVB, NVPHO AND ICAS WORKSHOP ON 2/20-2/23 IN ANCHORAGE. ALASKA AIR MEETING 02/23-02/25 IN SEATTLE. MEETING WITH ANGELES IN SANTA MONICA 02/26-02/27 AND HELI-EXPO IN ANAHEIM 2/28.

Complete Itinerary: brw-anc-sea-lax-sea-anc-brw

Date/Time Leaving FOR Business:	02/19/24 pm	Date/Time Leaving FROM Business:	02/29/24
Hotel:	HYATT PLACE/FOUR SEASONS/HILTON SANTA MONICA	Ground Transportation:	NATIONAL/BUDGET

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:	Date:
Department Authorized Signature:	Date: 1/23/24
Grant Department Signatures:	Date:
Mayor's Signature:	Date: 1/23/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F: DM

Travel Coordinator:

Date Processed: 02/1

Date Processed:

AP Voucher Entered on Doc#:

Form Version: 2022.2

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

HP confirmation

4:03



MANAGE MY TRIP

Flight Receipt

Ticket #: 0062215561441

Place of Issue:

Issue Date: 29FEB24

Expiration Date: 01MAR25

METHOD OF PAYMENT	
VI*****7309	\$1044.10 USD
CHARGES	
Transportation Charges	
Base Fare	\$957.21 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.00 USD
United States - Transportation Tax (US)	\$71.79 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.00 USD
TICKET AMOUNT	\$1044.10 USD

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.

Thu 29 Feb 2024

LAX-SEA

Date: 3/6/2024

North Slope Borough
TRAVEL CLAIM FORM

TC# 135165

A&F Logbook # 102147

Grant funded: Yes ☐ or No ☒

Last Name	First Name	MI	Employee Number
PATKOTAK	JOSIAH	B	144911
Mailing Address			Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723			CHRISTINA
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	CENTRAL	X5232	
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
2/19-3/1/24	2/19-3/1	NONE	

**** 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 *	Vendor/Explanation
Airfare on slope	2105	6403		\$ 1,728.39	✓		ALASKA AIR
	2105	6403		\$ 1,044.10	✓		DELTA (MAYOR'S CC)
Airfare in state							
Airfare out of state							
Airfare out of country	2105	6410		\$ 667.02	✓		NATIONAL RA # 564745392
	2105	6410		\$ 437.60	✓		NATIONAL RA # 659250516
Ground transportation	2105	6410		\$ 464.36	✓		AA LIMOUSINE 31711/31756
	2105	6410		\$ 223.89	✓		NATIONAL RA # 564882092
	2105	6410		\$ 148.17	✓		UBER
Per diem	2105	6415		\$ 770.00		# of nights 11	at \$ \$ 70.00
Per diem				\$ 0.00		# of nights	at \$
Lodging	2105	6420		\$ 936.32	✓		HYATT PLACE 2/19-2/23
	2105	6420		\$ 1,610.70	✓		HOTELS.COM 72733723344842
	2105	6420		\$ 1,733.52	✓		HOTELS.COM 72733737961442
	2105	6420		\$ 178.08	✓		HYATT PLACE 2/23-3/1
Other travel & lodging	2105	6429		\$ 901.34	✓		Dinner NSB MAYOR'S OFFICE
	2105	6429		\$ 20.08		✓	Fuel reimbursement
Total Travel Cost				\$ 10,803.57			
Total Direct Billing				10,673.49			
Subtotal All Reimbursable Travel Costs				\$ 790.08			
Less Travel Advance	2105	6415		< 770.00 >		TA # 135165	Check #
Less Travel Advance	2105	6429		< 90.80 >		TA #	Check #
Total Actual Costs				\$ 70.72			

Circle one: ☒ (Owes) ☐ Reimbursed
☐ Direct Billed
☐ Traveler Paid
☐ Check Voided

CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.

Traveler's Signature:	Date: 3/7/24
Department Signature:	Date: 3/7/24
Grants Signature:	Date:
Mayor's Office Signature:	Date: 3/7/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:	Date Processed: 3/10/24
Accounting Approval:	Date Processed:

AP VOUCHER ENTERED ON DOC#

Date: 1/8/2024

NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

TA# 135165

A&F Logbook# 106482

Non-Borough TA ☐Current FY ☒Next FY ☐Grant Funded: ☐

Last Name	First Name	Middle Name	Gender	Address Book Number
PATKOTAK	JOSIAH	B	M	144911
Mailing Address			DOB	Contact Person
PO BOX 1505 BARROW, AK 99723				CHRISTINA
Department		Division	Telephone/Extension	
MAYOR'S OFFICE		CENTRAL	X5232	

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill	Vendor / Note
Airfare	2105	6403		\$1,790.00	<input checked="" type="checkbox"/>	ALASKA AIR FC-S
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Ground Transportation	2105	6410		\$500.00	<input checked="" type="checkbox"/>	FULL SIZE PREMIUM SUV
Ground Transportation	2105	6410		\$150.00	<input checked="" type="checkbox"/>	FULL SIZE PREMIUM SUV
Per Diem	2105	6415		\$770.00	<input type="checkbox"/>	= Number of Nights 11 at \$ 70.00
Per Diem				\$0.00	<input type="checkbox"/>	= Number of Nights at \$
Lodging	2105	6420		\$985.00	<input checked="" type="checkbox"/>	= Number of Nights 4 NIGHTS
	2105	6420		\$1,208.00	<input type="checkbox"/>	2 NIGHTS KING BED
	2105	6420		\$1,570.00	<input type="checkbox"/>	4 NIGHTS KING BED
Excess Baggage	2105	6420		\$246.25	<input type="checkbox"/>	1 NIGHT KING BED
Other travel & lodging					<input type="checkbox"/>	RECEIVED
					<input type="checkbox"/>	NSB MAYOR'S OFFICE
					<input type="checkbox"/>	

Total Estimated Travel Costs: \$7,219.25

Estimated Per Diem

Advance Requested

\$770.00

\$770.00

ML # 73816

JAN 23 2024

Date of Meeting/Conference/Training	Dates for Per Diem	Personal Dates
2/20-2/23, 2/24-2/25, 2/26-2/29	02/19-03/01	none

Purpose of trip: ATTEND VOTAI SPRING MEETING, ICAS WORKSHOP, NSB HOUSING, TNHA, NVB, NVPHO AND ICAS WORKSHOP ON 2/20-2/23 IN ANCHORAGE. ALASKA AIR MEETING 02/23-02/25 IN SEATTLE. MEETING WITH ANGELES IN SANTA MONICA 02/26-02/27 AND HELI-EXPO IN ANAHEIM 2/28.

Complete Itinerary: brw-anc-sea-lax-sea-anc-brw

Date/Time Leaving FOR Business:	02/19/24 pm	Date/Time Leaving FROM Business:	02/29/24
Hotel: HYATT PLACE/FOUR SEASONS/HILTON SANTA MONICA		Ground Transportation:	NATIONAL/BUDGET

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:	Date:
Department Authorized Signature:	Date: 1/23/24
Grant Department Signature:	Date:
Mayor's Signature:	Date: 1/23/24

HP confirmation

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F: *DM*

Travel Coordinator:

Date Processed:

Date Processed:

AP Voucher Entered on Doc#:

Confirmation Code:

GUQOLF

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

ANC-BRW 1F

Flight

 Alaska 50

First Class (I) |

Nonstop

Distance: 722 mi |

Duration: 1h 48m

Departs

Barrow (BRW)

Mon, Feb 19

5:18 pm

Arrives

Anchorage (ANC)

Mon, Feb 19

7:06 pm

 Alaska 116

First Class (I) |

Nonstop

Distance: 1,444 mi |

Duration: 3h 24m

Anchorage (ANC)

Fri, Feb 23

5:30 pm

Seattle (SEA)

Fri, Feb 23

9:54 pm

 Alaska 1220

First Class (I) |

Nonstop

Distance: 954 mi |

Duration: 2h 48m

Seattle (SEA)

Sun, Feb 25

1:55 pm

Los Angeles, CA (LAX)

Sun, Feb 25

4:43 pm

 Alaska 1083

First Class (D) |

Nonstop

Distance: 954 mi |

Duration: 2h 54m

Los Angeles, CA (LAX)

Thu, Feb 29

1:55 pm

Seattle (SEA)

Thu, Feb 29

4:49 pm

 Alaska 99

First Class (D) |

Nonstop

Distance: 1,444 mi |

Duration: 3h 49m

Seattle (SEA)

Thu, Feb 29

7:50 pm

Anchorage (ANC)

Thu, Feb 29

10:39 pm

 Alaska 51

First Class (D) |

Nonstop

Distance: 722 mi |

Duration: 1h 58m

Anchorage (ANC)

Fri, Mar 1

2:25 pm

Barrow (BRW)

Fri, Mar 1

4:23 pm

*Cancelled due to delay
causing missed connections*

Flight Total for 1 passenger: \$1,728.39

The Alaska Airlines commercial account ending with *****2020 has been charged a total of USD \$1,728.39 on January 09, 2024.

Total per passenger \$1,728.39

Fare \$1,589.67

Base fare \$1,589.67

Taxes and fees \$138.72

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 \$70.32

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 #: GO44YW



DELTA

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

FLIGHT	SEAT
DELTA 1004	04D

Visit [delta.com](#) or download the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Thu, 29FEB	DEPART	ARRIVE
DELTA 1004 First Class (J)	LOS ANGELES, CA 2:10pm	SEATTLE 4:59pm

United States - Transportation Tax (US)		\$71.79 USD
United States - Passenger Facility Charge (XF)		\$4.50 USD
United States - Flight Segment Tax (ZP)		\$5.00 USD
TICKET AMOUNT		\$1044.10 USD

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](https://www.delta.com) for details on baggage-embargoes that may apply to your itinerary.

Thu 29 Feb 2024		LAX-SEA	
CARRY ON	FIRST	SECOND	
FREE	FREE (70LBS/32KG)	FREE (70LBS/32KG)	

This trip is operated by Delta and the following carrier(s): . Visit [delta.com](https://www.delta.com) for details on baggage embargoes that may apply to your itinerary. Also see other carrier's complete baggage information.

Christina Soriano

From: Alaska Airlines <service@ifly.alaskaair.com>
Sent: Tuesday, February 20, 2024 3:26 PM
To: Christina Soriano
Subject: 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

Print - Your Confirmed Reservation

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

 Alaska 62

First Class (J) |

Nonstop

Distance: 569 mi |

Duration: 1h 41m

Departs

Anchorage (ANC)

Wed, Feb 21

7:30 am

Arrives

Juneau (JNU)

Wed, Feb 21

9:11 am

 Alaska 67

Main (Y) |

Nonstop

--- First Class waitlisted ---

--- Premium Class waitlisted ---

Distance: 569 mi |

Duration: 1h 51m

Juneau (JNU)

Wed, Feb 21

8:43 pm

Anchorage (ANC)

Wed, Feb 21

10:34 pm

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.

cancelled and refunded

Christina Soriano

From: Customer.Care.Reply@AlaskaAir.com
Sent: Tuesday, March 05, 2024 2:06 PM
To: Christina Soriano
Subject: 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 Palkotak's recent flight cancellation. We have refunded a Credit card ending in *2020 a total of \$415.10.
Your reference number for this refund is 0272361238792.

Flight Details:

2/21/2024 Flight #65 JNU-ANC

Sincerely,

Karen R
Customer Care Representative

2/14/24, 1:41 PM

Print - Your Confirmed Reservation

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)
Nonstop	Wed, Feb 21	Wed, Feb 21
Distance: 569 mi	2:33 pm	4:24 pm
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 desk at 1-888-280-8929.



Rental Agreement # 564745392

Invoice # 10025758848

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 rental

Vehicle Information**4DR 4X4**

License #: KJY140

State/Province: AK

Unit #: 7WCLB9

Vehicle #: P9835470

Vehicle Class DrivenFull 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

Trip Information**Pickup**Monday, February 19,
2024

7:25 PM

Return

Friday, February 23, 2024 3:45 PM

ANCHORAGE INTL AIRPORT (ANC) →

5000 W INTERNATIONAL

AIRPORT RD

ANCHORAGE, AK 99502

USA

Start ChargesMonday, February 19,
2024

7:27 PM

ANCHORAGE INTL AIRPORT

(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

Thank you for renting
with National Car Rental
We appreciate your business!

NORTH SLOPE BOROUGH

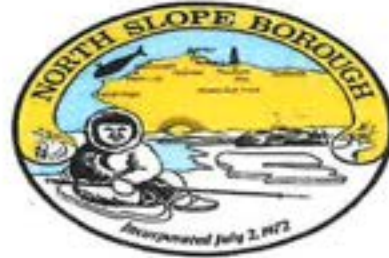
ADMINISTRATION AND FINANCE

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

Traveler

1459032056

Confirmation Code

For: Monday, February 19, 2024

Pick Up Date

Friday, February 23, 2024

Return Date

Mayor's Office

Department

National ANC

Car Vendor

Christina Soriano

1/17/2024

Christina Soriano, Deputy Advisor

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

ANCHORAGE RENTAL TAX 8.00 PCT (8.0%)

CON FACILITY CHARGE 10.10/DAY

CONCESSION FEE RECOVERY 11.11 PCT
(11.11%)

VEHICLE LICENSE FEE RECVRY 0.79/DAY

ALASKA VEH RENTAL TAX (10.0%)

\$ 34.25
National
\$ 40.48

\$ 47.56

\$ 3.16

\$ 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

JOSIAH PATKOTAK
c*****@north-slope.org
****0200

ACCOUNT NAME

NORTH SLOPE
BOROUGH

PAYMENT INFORMATION

Billing Account (****3255)

**LOCATION
DETAILS**

5000 W International
Airport Rd
Anchorage, AK 99502

+1 844-914-1557

**OPERATION
HOURS**

← Week of Jan 14, 2024 →

SUN 12:00 AM - 2:30 AM

5:30 AM - 11:59 PM

MON 12:00 AM - 2:30 AM

5:30 AM - 11:59 PM

TUE 12:00 AM - 2:30 AM

5:30 AM - 11:59 PM

WED 12:00 AM - 2:30 AM

5:30 AM - 11:59 PM

THU 12:00 AM - 2:30 AM

5:30 AM - 11:59 PM

**HOW TO
FIND US**

From the baggage claim,
follow the posted signage
to the National Rental
counter. Proceed to the
Emerald Club counter to
obtain your rental
agreement and vehicle
keys.



Rental Agreement # 659250516

Invoice # 60044232865

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 rental

Vehicle Information**4X4**

License #: 9FGL780

State/Province: CA

Unit #: 7WKJH0

Vehicle #: PR353681

Vehicle Class Driven

Premium SUV AWD 5 door/Automatic/Air

Air

Vehicle Class Charged

Premium SUV 5 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 32,053 Ending: 32,305

Total: 242

Fuel

Starting: 25.0 g Ending: 13.1g

Trip Information**Pickup**

Friday, February 23, 2024 10:45 PM

Start Charges

Friday, February 23, 2024 10:46 PM

SEA TAC INTL ARPT (SEA) ✈

3150 S 160TH ST

STE 507

SEATAC, WA 98188

USA

Return

Sunday, February 25, 2024 11:15 AM

SEA TAC INTL ARPT (SEA) ✈

3150 S 160TH ST

STE 507

SEATAC, WA 98188

USA

Bill-To: NORTH SLOPE BOROUGH

Rental Rate	Time & Distance 2 Day at \$96.24 / Day	\$192.48
Coverages	Cdw-allocated Inclusive (\$0.00 / Day)	Included
Add-Ons	Child Seat (\$13.99 / Day)	\$27.98
	Fuel Service Option (\$118.93 / Rental)	\$118.93
Taxes and Fees	Rta Tax 0.80 Pct (0.80%)	\$1.85
	Con Facility Charge 7.50/day (\$7.50 / Day)	\$15.00
	Vif Recovery (\$0.65 / 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
Subtotal		\$437.60

Total

(Subject to audit)

Amount charged to BUSINESS ACCOUNT-APPLICANT (\$437.60)

Amount Due \$0.00

Thank you for renting
with National Car Rental
We appreciate your business!

NORTH SLOPE BOROUGH

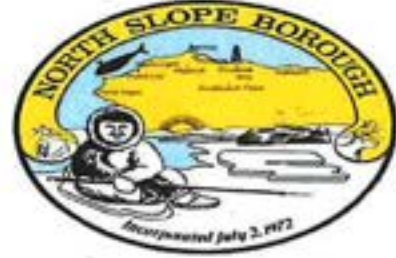
ADMINISTRATION AND FINANCE

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

Traveler

1459986532

Confirmation Code

For: Friday, February 23, 2024

Pick Up Date

Sunday, February 25, 2024

Return Date

Mayor's Office

Department

National SEA

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

Fri, Feb 23 at 10:00 PM
Counter

RETURN

Sun, Feb 25 at 12:00 PM

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 *

* 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*****@north-slope.org
****0200

ACCOUNT NAME

NORTH SLOPE
BOROUGH

PAYMENT INFORMATION

Billing Account (****3255)

**LOCATION
DETAILS**

3150 S 160th St
Ste 507
Seatac, WA 98188

+1 833-329-8465

**OPERATION
HOURS**

← Week of Feb 4, 2024 →

SUN 12:00 AM - 1:00 AM
5:00 AM - 11:59 PM

MON 12:00 AM - 1:00 AM
5:00 AM - 11:59 PM

TUE 12:00 AM - 1:00 AM

**HOW TO
FIND US**

Reservation Confirmation #31711

Last Modified On: 02/07/2024 12:31 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

Pick-up Date: 02/25/2024 - Sunday
Pick-up Time: 05:00 PM
ServiceType: From Airport
Passenger: Josiah Patkotak
Phone Number: (907) 852-0200
No. of Pass: 2
Vehicle Type: Sport utility vehicle
Primary/Billing Contact: Josiah Patkotak
Payment Method: Not Specified

Trip Routing Information:

PU: -- : LAX - Los Angeles International Airport / AS - Alaska Airlines , From/To: SEA - Seattle-Tacoma International Airport, Term/Gate: 6, Flt# 1220, ETA/ETD: 16:43:00
DO: -- : Hilton Santa Monica Hotel & Suites 1707 4th St Santa Monica, CA 90401 (United States of America)

Notes/Comments:

baggage

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

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 them or any members of their party. A fee of 100.00 for each carpet or seat burn. Sanitation fee is 250.00. 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 client(s)). It is illegal to stand through the sunroof. Smoking is not permitted in some of our limousines and this is left to the discretion of the driver. Overtime pay will apply after the first 15 minutes of prearranged time described on the run sheet. Not responsible for delays or the termination in winter caused by unsafe road conditions (ie. not salted, accidents, etc.). Not responsible for articles left in the limousine. Balances to be paid to the driver on the run date before the beginning of the run. Vehicles cannot be loaded beyond 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@aallimoservices.com

Please call us at **424-257-0062** 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/AA-LimoServiceWorldwide/id1529167757?mt=8>

Reservation Confirmation #31756

Last Modified On: 02/07/2024 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

Pick-up Date: 02/29/2024 - Thursday
Pick-up Time: 10:30 AM
Passenger: Josiah Patkotak
Phone Number: (907) 852-0200
No. of Pass: 2
Vehicle Type: Sport utility vehicle
Primary/Billing Contact: Josiah Patkotak
Payment Method: Not Specified

Trip Routing Information:

PU: -- : Hilton Santa Monica Hotel & Suites 1707 4th St Santa Monica, CA 90401 (United States of America)
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
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 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 them or any members of their party. A fee of 100.00 for each carpet or seat burn. Sanitation fee is 250.00. 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 client(s)). It is illegal to stand through the sunroof. Smoking is not permitted in some of our limousines and this is left to the discretion of the driver. Overtime pay will apply after the first 15 minutes of prearranged time described on the run sheet. Not responsible for delays or the termination in winter caused by unsafe road conditions (ie. not salted, accidents, etc.). Not responsible for articles left in the limousine. Balances to be paid to the driver on the run date before the beginning of the run. Vehicles cannot be loaded beyond 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@aalimoservices.com

Please call us at **424-257-0062** 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/AA-Limo-Service-Worldwide/id1529167757?mt=8>



Rental Agreement # 564882092

Invoice # 10025783867

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 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 Ending: 7,485

Total: 23

Fuel

Starting: Full Ending: Full

Trip Information**Pickup**

Thursday, February 29, 2024 11:32 PM

Return

Friday, March 1, 2024 12:49 PM

ANCHORAGE INTL AIRPORT (ANC) ↗

5000 W INTERNATIONAL

AIRPORT RD

ANCHORAGE, AK 99502

USA

Start Charges

Thursday, February 29, 2024 11:35 PM

ANCHORAGE INTL AIRPORT

(ANC) ↗

5000 W INTERNATIONAL

AIRPORT RD

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)

Amount Due **\$0.00**

Thank you for renting
with National Car Rental
We appreciate your business!

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
Traveler

1459032113
Confirmation Code

For: Thursday, February 29, 2024
Pick Up Date

Friday, March 1, 2024
Return Date

Mayor's Office
Department

National ANC
Car Vendor

Christina Soriano 1/17/2024
Christina Soriano, Deputy Advisor

Insurance card on next page.

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

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

\$ 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%)

CON FACILITY CHARGE 10.10/DAY

CONCESSION FEE RECOVERY 11.11 PCT
(11.11%)

VEHICLE LICENSE FEE RECVRY 0.79/DAY

ALASKA VEH RENTAL TAX (10.0%)

\$ 8.56
National.
\$ 10.10

\$ 11.89

\$ 0.79

\$ 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

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

ACCOUNT NAME

NORTH SLOPE
BOROUGH

PAYMENT INFORMATION

Billing Account (****3255)

**LOCATION
DETAILS**

5000 W International
Airport Rd
Anchorage, AK 99502

+1 844-914-1557

**OPERATION
HOURS**

← Week of Jan 14, 2024 →

SUN 12:00 AM - 2:30 AM

5:30 AM - 11:59 PM

MON 12:00 AM - 2:30 AM

5:30 AM - 11:59 PM

TUE 12:00 AM - 2:30 AM

5:30 AM - 11:59 PM

WED 12:00 AM - 2:30 AM

5:30 AM - 11:59 PM

THU 12:00 AM - 2:30 AM

5:30 AM - 11:59 PM

**HOW TO
FIND US**

From the baggage claim,
follow the posted signage
to the National Rental
counter. Proceed to the
Emerald Club counter to
obtain your rental
agreement and vehicle
keys.

ALASKA

INSURANCE IDENTIFICATION CARD

(STATE)

COMPANY NUMBER
37532

COMPANY
Great American E&S Insurance Company



COMMERCIAL



PERSONAL

POLICY NUMBER
182734507

EFFECTIVE DATE
07/01/2023

EXPIRATION DATE
07/01/2024

YEAR
Self

MAKE/MODEL
Insured

VEHICLE IDENTIFICATION NUMBER
FLEET

AGENCY/COMPANY ISSUING CARD
Marsh & McLennan Agency LLC
1031 W 4th Ave Suite 400
Anchorage

AK 99501

INSURED

☐ **North Slope Borough**
PO Box 69
Utqiagvik
☐

AK 99723

SEE IMPORTANT NOTICE ON 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


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 **5785**

2/27/24 5:08 AM

\$31.69

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 ****5785
2/27/24 7:22 AM

\$31.69

February 27, 2024
Here's your receipt for your ride, Josiah



Total **\$84.79**

Trip fare \$69.00

Subtotal \$69.00

Reservation Fee \$15.00

CA Driver Benefits  \$0.79

Payments



Visa ****5785


2/27/24 9:54 AM

\$84.79

NORTH SLOPE BOROUGHP.O. BOX 69
BARROW, ALASKA 99723

JOSHUA B PATKOTAK

Vendor No. 144911
Check No: 1058480
Check Date: 02-14-2024
Stub: 1 of 1**STATEMENT OF ACCOUNTS**
DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TA 135165	01/08/24	TRAVEL ADVANCE	770.00	770.00
				
Check Number	01058480	Totals	770.00	770.00

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

60-5/1252

Check No. **1058480**

VENDOR NO.	DATE	AMOUNT
144911	02-14-2024	\$*****770.00

PAY SEVEN HUNDRED SEVENTY AND 00/100*****

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

⑈ 1058480 ⑈

⑆ 125200057⑆ 0057016305⑈



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

Folio No. 93231

Invoice No. 11991

AR No. NSBSD001

Date	Description	Charges	Credits
02-19-24	Accommodation	209.00	
02-19-24	Bed Tax	25.08	
02-20-24	Accommodation	209.00	
02-20-24	Bed Tax	25.08	
02-21-24	Accommodation	209.00	
02-21-24	Bed Tax	25.08	
02-22-24	Accommodation	209.00	
02-22-24	Bed Tax	25.08	
Total		936.32	0.00

Guest Signature

Balance

936.32

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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

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: **Hyatt Place Anchorage Midtown** TA/PO #: 135165

101 East Tudor Road
Anchorage, AK 99503
For reservations contact: 1-907-561-6254
Linnea.Wood@Hyatt.com

From: North Slope Borough
Christina Soriano
Christina.Soriano@north-slope.org
PO Box 69
Barrow, Alaska 99723
Phone: 907-852-0200
Fax to: 907-852-0337

Please fax back with Confirmation
Number: 54410315
Tax Exempt

Reservations Please:

Cancellation # _____

Name: Josiah Patkotak

Dept: Mayor's Office

Check In Date: February 19, 2024 Check Out Date: February 23, 2024

**AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB TRAVEL
AUTHORIZATION TO EXTEND OR TRAVELER PAYS IF EXTENDING.**

Room Type Request:

- ☐ Two Double Beds
☒ 1 King Bed

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 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

02/06/24

Authorized by: Christina Soriano

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

[Visa 1383]



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

Room No. 0115
Arrival 02-29-24
Departure 03-01-24
Folio Window 1
Folio No.

Confirmation No. 4888420601
Group Name

Date	Description	Charges	Credits
02-29-24	Accommodation	159.00	
02-29-24	Bed Tax	19.08	
Total		178.08	0.00
Guest Signature		Balance	178.08

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 #: 135165

Hyatt Place Anchorage Midtown

101 East Tudor Road

Anchorage, AK 99503

For reservations contact: 1-907-561-6254

Linnea.Wood@Hyatt.com

From: North Slope Borough

Christina Soriano

Christina.Soriano@north-slope.org

PO Box 69

Barrow, Alaska 99723

Phone: 907-852-0200

Fax to: 907-852-0337

Please fax back with Confirmation

Number: 48884206

Tax Exempt

Reservations Please:

Cancellation #

Name: Josiah Patkotak

Dept: Mayor's Office

Check In Date: February 29, 2024 Check Out Date: March 1, 2024

**AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB TRAVEL
AUTHORIZATION TO EXTEND OR TRAVELER PAYS IF EXTENDING.**

Room Type Request:

☐ Two Double Beds

☒ 1 King Bed

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.

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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

02/06/24

Authorized by: Christina Soriano

Date

The Peanut Farm
<http://www.uslbenuts.com>
 5227 Old Seward Hwy
 Anchorage, AK 99518
 (907) 563-3283
 Table 802

2/20/2024 08:09 PM
 Server: Kimberly
 Order: 2024-02-8910/1

Description	Qty	Total
Corn Fritters	1	8.00
Cajun Chk Sandwich	1	17.00
Red Eye Steak	1	36.00
Yukon Burger	1	17.50
Sweet Potato		1.50
Subtotal		80.00
Total		80.00
Check Total		80.00

Thank you! Please dine with us again!

The Peanut Farm
<http://www.uslbenuts.com>
 5227 Old Seward Hwy
 Anchorage, AK 99518
 (907) 563-3283
 Table 802

Server: Kimberly
 Check Number: 2024-02-8910/1

Authorization: *John Thompson JR*

Card Type: VISA
 Status: APPROVED
 Card Number: 5785
 Card Holder: VISA CARDHOLDER
 TxnId: 507408789
 Reference Number: E28910C
 AID: A0000000031010
 Entry: Chip
 Approval: 020254
 Date: 2/20/2024 08:15 PM

*Dinner w/ AIA
 City & Country*

Tip Chart:

Amount	15%	18%	20%
12.00			
14.40			
16.00			

Amount: 80.00

Tip: *16.00*
 Total: *96.00*

I AGREE TO COMPLY WITH THE
 CARD HOLDER AGREEMENT
 X *[Signature]*

Customer Signature
 MERCHANT'S COPY

Post VOICE



Eliason Patrick
Edwardsen Paul

B O A

Pre meet w/angeles
investment comm
members available

101 Santa Monica Blvd
Santa Monica, CA 90401
310.899.4466

Server: Edward C

Check #16

Table 204

Guest Count: 4

Ordered:

2/26/24 6:27 PM

21 Day Tostitos	\$150.00
21 Day Bone-In Ribeye	\$74.00
Brussels Sprouts & Bacon	\$15.00
Mac & Cheese	\$15.00
Roasted Garlic Shrimp Potatoes	\$15.00
2 Sauces: Cheddar	\$24.00
Full Cocktails	\$72.00
Carrot Cake	\$12.00
Coke	\$5.00
Apple Pie	\$19.00

Subtotal	\$354.00
Tax	\$36.29
Tip	\$70.90
Total	\$461.19

Print Type	C (DW Chip Read)
Print Credit	XXXXXXXXXX5785
Time	6:28 PM

Transaction Type	Self
Authorization	Approved
Approval Code	000000
Payment ID	000000000000
Application ID	000000000000
Application Label	Print Credit
Terminal ID	000000000000
Card Number	000000

BOA PATRICK

Signature Authority: [illegible]

Signature: [illegible]

Signature: [illegible]

Signature: [illegible]

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almost empty

CREEKSIDE CHEVRON
00095414
5210 OLD SEWARD HWY
ANCHORAGE, AK

02/23/2024 20:820374
02:25:55 PM

XXXXXXXXXXXX0371
VISA
INVOICE E 1414336
AUTH 06710C

PUMP# 7

UNLEAD REG	5.286G
PRICE/GAL	\$3.799

FUEL TOTAL	\$ 20.08
------------	----------

Total = \$ 20.08

CREDIT	\$ 20.08
--------	----------

Chip Read
VISA CREDIT
Mode: Issuer
AID: 40000000031010

Get rewarded on
every fill-up at
Chevron with a
Techno Advantage
card. See app
for details.

NSB MAIN OFFICE
1274 AGVIA STREET
BARROW, AK 99723

03/19/2024

08:42:43

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX0371
SEQ #:	1
Batch #:	273
INVOICE	1
Approval Code:	052440
Entry Method:	Manual
Mode:	Online
Card Code:	M

SALE AMOUNT	\$70.72
-------------	---------

CUSTOMER COPY

**North Slope Borough
TRAVEL CLAIM FORM**

TC# **107620**

Date: **2/28/2024**

A&F Logbook #: **108141**

Grant funded: ☐

Last Name PATKOTAK	First Name JOSIAH	MI B	Employee Number 144911
Mailing Address P.O. BOX 1505 BARROW, ALASKA 99723			Contact Person Christina
Department MAYOR'S OFFICE	Division CENTRAL	Telephone/Extension x5232	
Business Travel Dates 11/27/23-12/3/23		Per Diem Dates 11/27-12/3	Personal Travel Dates NONE

**** 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*	Vendor / Explanation
Airfare on slope	2105	6403		\$1,379.58 1972.60	*		ALASKA AIR ✓
Airfare in state							
Airfare out of state							
	2105	6410		\$490.15	*		NATIONAL INV. 10025487187 ✓
Ground transportation	2105	6410		\$238.64	*		NATIONAL INV. 10025498557 ✓
Per diem						= # of nights	at \$
Per diem	2105					= # of nights	at \$
Lodging	2105	6415		\$420.00			6 DAYS AT \$70
	2105	6420		520.39	*		HOTELS.COM ✓
	2105	6420		\$968.64	*		HOTELS.COM ✓
	2105	6420		\$1,265.88	*		EMERALD QUEEN ✓
	2105	6420		\$312.48	*		HOTELS.COM ✓
Other travel & lodging	2105	6420		309.66	*		HOTELS.COM ✓
	2105	6420		2809.3	*		HOTELS.COM ✓
Total of Travel Cost				\$ 31,034.23		6799.27	MAR 08 '24
Total of Direct Billing				< 61,074.20 >		6379.27	74276
Sub-Total All Reimbursable Travel Costs				\$ 6420.00			
Less Travel Advance		2105 6415		< 420.00 >		TA Form #120583	Check # 1056597
Less Travel Advance				< >		TA Form #	Check #

Total Actual Costs - Circle one: (Owes) or Reimbursed

\$ **\$0.00**

*Check if this is direct billed or traveler paid out of pocket (POP)

CERTIFICATION: The facts stated herein or on supporting documents are correct 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: 3/7/24
Mayor's Office Approval Signature:	Date: 3/7/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:	Date Processed: 3/13/24
Accounting Approval:	Date Processed: 4/30/24

AP VOUCHER ENTERED ON DOC #:

WHITE - A&F Accounting
WHITE - Traveler Payment File

YELLOW - Department
YELLOW - Department

GREEN - A&F Travel
GREEN - Travel File

North Slope Borough TRAVEL CLAIM FORM

TC# 107620

Date: 2/28/2024

A&F Logbook #: 105141

Grant funded: ☐

Last Name	First Name	MI	Employee Number
PATKOTAK	JOSIAH	B	144911
Mailing Address			Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723			Christina
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	CENTRAL	x5232	
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
11/27/23-12/3/23	11/27-12/3	NONE	

**** 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*	Vendor / Explanation
Airfare on slope	2105	6403		\$1,378.50	****		ALASKA AIR
Airfare in state							
Airfare out of state							
	2105	6410		\$490.15	****		NATIONAL INV. 10025487187
Ground transportation	2105	6410		\$238.64	****		NATIONAL INV. 10025498557
Per diem						= # of nights	at \$
Per diem	2105	6415		\$420.00		= # of nights	at \$
Lodging	2110	6415					6 DAYS AT \$70
	2105	6420		\$966.64	***		HOTELS.COM
	2105	6420		\$1,285.88	***		EMERALD QUEEN
	2105	6420		\$312.48	***		HOTELS.COM
Other travel & lodging	2105	6420					HOTELS.COM
Total of Travel Cost				\$ 45,894.29			6799.27
Total of Direct Billing				< 41,674.29 >			6799.27
Sub-Total All Reimbursable Travel Costs				\$ 420.00			
Less Travel Advance		2105 6415		< 420.00 >		TA Form #120583	Check # 1056597
Less Travel Advance				< >		TA Form #	Check #
Total Actual Costs - Circle one: (Owes) or Reimbursed				\$ 0.00		*Check if this is direct billed or traveler paid out of pocket (POP)	

CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.

Required Traveler's Signature:	Date: 2/28/24
Department Authorized Signature:	Date: 2/28/24
Grants Review Signature:	Date:
Mayor's Office Approval Signature:	Date: 3/7/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:	Date Processed: 3/13/24
Accounting Approval:	Date Processed: 4/13/24

AP VOUCHER ENTERED ON DOC #:

WHITE - A&F Accounting
WHITE - Traveler Payment File

YELLOW - Department

GREEN - A&F Travel
GREEN - Travel File

NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

TA # 120583

Date: 11/20/2023

A&F Logbook #:

Non-Borough TA: ☐

Grant Funded: ☐

Last Name	First Name	Middle	Gender	Address Book Number
PATKOTAK	JOSIAH	B	M	144911
Mailing Address		DOB for NBTA		Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723				CHRISTINA
Department		Division		Telephone/Extension
MAYOR'S OFFICE		CENTRAL		X5232

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Amount	Direct Bill	Vendor / Note
Airfare	2105	6403		\$1,378.50	***	ALASKA AIRLINES
						FC-S
	2105	6410		240.00	*	Premium FS SUV ANC
Ground Transportation	2105	6410		\$650.00	***	PREMIUM FULL SIZE SUV ANC
Ground Transportation	2105	6410		\$400.00	***	PREMIUM FULL SIZE SUV SEA
Per Diem						= Number of Nights _____ at \$ _____
Per Diem	2105	6415		\$420.00		= Number of Nights 6 at \$ 70
Lodging	2105	6420		\$970.00	***	KING BED SUITE
	2105	6420		\$500.00	***	KING BED SUITE
	2105	6420		\$169.00	***	KING BED
Excess Baggage						
Other travel & lodging						
				4727.50		

Total Estimated Travel Costs: \$ 4,487.50

Estimated Per Diem	Advance Requested
420.00	420.00

Dates of Meetings/Conference/Training:	Dates for Per Diem:	Personal Dates:
11/28-12/2	11/27-12/3	NONE

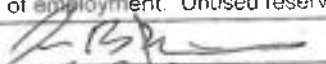
Purpose of Trip: ATTEND MEETINGS WITH KUUKPIK IN ANCHORAGE AND U.S. ENVIRONMENTAL PROTECTION AGENCY IN SEATTLE, WA

Complete Itinerary: BRW ANC SEA ANC BRW

Date & Time Leaving for Business: 11/27/2023 Date & Time Leaving from Business: 12/3/2023

Hotel: HYATT PLACE/FOC/DOWNTOWN MARRIOTT 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:  Date: 11/20/23

Department Authorized Signature:  Date: 11/21/23

Grant Department Signature:  Date: 11/21/23

Mayor's Signature:  Date: 11/21/23

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F: _____ Date Processed: _____

Travel Coordinator:  Date Processed: _____

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	Departs	Arrives
 Alaska 50		
First Class (C)	Barrow (BRW)	Anchorage (ANC)
Nonstop	Mon, Nov 27	Mon, Nov 27
Distance: 722 mi	5:54 pm	7:46 pm
Duration: 1h 52m		
 Alaska 274		
First Class (I)	Anchorage (ANC)	Seattle (SEA)
Nonstop	Thu, Nov 30	Thu, Nov 30
Distance: 1,444 mi	3:55 pm	8:33 pm
Duration: 3h 38m		
 Alaska 49		
First Class (I)	Seattle (SEA)	Anchorage (ANC)
Nonstop	Sat, Dec 2	Sat, Dec 2
Distance: 1,444 mi	10:00 am	12:50 pm
Duration: 3h 50m		
 Alaska 51		
First Class (C)	Anchorage (ANC)	Barrow (BRW)
Nonstop	Sun, Dec 3	Sun, Dec 3
Distance: 722 mi	2:50 pm	5:00 pm
Duration: 2h 10m		

1st change / Final

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
SEA-ANC 2F
ANC-BRW 2F

Flight	Departs	Arrives
 Alaska 50		
First Class (C)	Barrow (BRW)	Anchorage (ANC)
Nonstop	Mon, Nov 27	Mon, Nov 27
Distance: 722 mi	5:54 pm	7:46 pm
Duration: 1h 52m		
 Alaska 116		
First Class (J)	Anchorage (ANC)	Seattle (SEA)
Nonstop	Thu, Nov 30	Thu, Nov 30
Distance: 1,444 mi	5:30 pm	10:08 pm
Duration: 3h 38m		
 Alaska 49		
First Class (I)	Seattle (SEA)	Anchorage (ANC)
Nonstop	Sat, Dec 2	Sat, Dec 2
Distance: 1,444 mi	10:00 am	12:50 pm
Duration: 3h 50m		
 Alaska 51		
First Class (C)	Anchorage (ANC)	Barrow (BRW)
Nonstop	Sun, Dec 3	Sun, Dec 3
Distance: 722 mi	2:50 pm	5:00 pm
Duration: 2h 10m		

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
Fare	\$1,870.33
Base fare	\$1,870.33
Taxes and fees	\$102.17
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	\$49.67

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.

original

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

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
Non-Taxable Subtotal:				169.06

Total (USD) **490.15**

PAYMENTS

Payment	12/21/2023	CHK	490.15
Total Payments (USD)			490.15

Balance Due (USD) **0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 26-4086616

BILL TO

NORTH SLOPE BOROUGH
Attn: MATTIE BOOFISH
PO BOX 69
BARROW, AK, UNITED STATES 99723

RENTAL INFORMATION

Driver: PATKOTAK, JOSIAH
Check Out: 11/27/2023 20:48
Location: ANCHORAGE INTL AIRPORT
Check In: 11/30/2023 10:53
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	Reg. Date	Start	End
1	2023	NISSA	ARMADA	SV4W			11/28	11/30
#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total			
1	JWZ690				19178 / 19257 / 79			
#	VIN #	Eng.	HP	KW	Unit			
1	JN8AY2AD2P9692783		0	0	7WG80R			

Fed Tax Id : 430724835

FOR BILLING INQUIRIES

Tel#: +1 8775306141
askaradmin@em.com



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

Mon, Nov 27 at 8:00 AM
Counter

RETURN

Thu, Nov 30 at 2:00 PM

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

ANCHORAGE RENTAL TAX 8.00 PCT (8.0%)	\$ 34.25
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

National.**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

JOSIAH PATKOTAK
c.....i@north-slope.org
....9105

ACCOUNT NAME

NORTH SLOPE
BOROUGH

FLIGHT INFORMATION

ALASKA AIRLINES INC. 274

**PAYMENT
INFORMATION**

Billing Account
(....3255)

**LOCATION
DETAILS**

5000 W International
Airport Rd
Anchorage, AK 99502

+1 844-914-1557

**OPERATION
HOURS**

← Week of Nov 19, 2023 →

SUN 12:00 AM - 2:30 AM
5:30 AM - 11:59 PM

MON 12:00 AM - 2:30 AM
5:30 AM - 11:59 PM

TUE 12:00 AM - 2:30 AM
5:30 AM - 11:59 PM

WED 12:00 AM - 2:30 AM

**HOW TO
FIND US**

From the baggage claim,
follow the posted signage
to the National Rental
counter. Proceed to the
Emerald Club counter to

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

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	DAY	106.24	106.24
VEHICLE LICENSE FEE RECOVERY 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
Non-Taxable Subtotal:				131.61

Total (USD) **238.64**

PAYMENTS

Payment	12/21/2023	CHK	238.64
Total Payments (USD)			238.64

Balance Due (USD) **0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 26-4066516

BILL TO

NORTH SLOPE BOROUGH
Attn: MATTIE BOOFISH
PO BOX 69
BARROW, AK, 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	Reg. Date	Start	End
1	2022	CHEV	SUBURB	OLT4			12/02	12/03
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	KHK632					33849 / 33920 / 71		
#	VIN #	Eng.	HP	KW	Unit			
1	1GNSKCKD3NR250413		355	261	7V978G			

Fed Tax Id : 430724835

FOR BILLING INQUIRIES

Tel#: +1 8775306141
askaradmin@nir.com

NORTH SLOPE BOROUGH

P.O. BOX 69
BARROW, ALASKA 99723

JOSIAH B PATKOTAK

Vendor No. 144911
Check No: 1056597
Check Date: 11-22-2023
Stub: 1 of 1

STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TA 120583	11/20/23	TRAVEL ADVANCE	420.00	420.00
Totals			420.00	420.00
Check Number	01056597			



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. 1056597

VENDOR NO.	DATE	AMOUNT
144911	11-22-2023	\$*****420.00

PAY FOUR HUNDRED TWENTY AND 00/100*****

TO THE ORDER OF
JOSIAH B PATKOTAK
PO BOX 1505
BARROW AK 99723

VOID AFTER 180 DAYS
NORTH SLOPE BOROUGH

[Signature]

1056597 1252000571 0057016305

Receipt

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



PUYALLUP TRIBE OF INDIANS

1820 East 29th Street
Tacoma, WA. 98404

Page No. 1

Guest Name: **Josiah Patkotak**
Po Box 69
Barrow, AK 99723 USA

Room #: **901**
Folio #: **R378F41**
Group #:
Guests: **1**
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	Credits
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 Brunc, 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
11/30/2023	TRIBAL TAX	909t	From Edwardsen, Vernon 909 TRIBAL TAX	\$24.88	\$0.00
11/30/2023	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	TRIBAL TAX	922t	From Aiken, James 922 TRIBAL TAX	\$29.17	\$0.00
12/01/2023	ROOM CHARGE	918	From Brunc, 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	\$204.00	\$0.00
12/01/2023	TRIBAL TAX	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	TRIBAL TAX	\$85.80	\$0.00
12/02/2023	PAY VISA	Ck Out 11:51	*****5785	\$0.00	(\$2,582.03)

Folio Balance: \$0.00

525.00
75.08
600.00
85.80
1285.88 - mayor's room

Receipt

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 CONFIRMED

Nov 30, 2023 - Dec 02, 2023

Tacoma Grand Suite

Confirmation Number: R378F41
Offer Name: Eqc Tacoma Hotel
Primary Guest: Mr. Josiah Patkotak



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

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

Receipt

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

Paid

[Visa 9955]

Supplier Number

Date From Thru

☐ Recurring ☐ Summarize

Batch Number

☒ Invoice ☐ G/L

☐ Paid ☐ Open ☐ Withheld ☒ All

☐ Display Audit

Payments Purchase Orders Supplier Master

Records 1 - 14

Invoice Number	Pay Status Code	Supplier Number	Purchase Order	G/L Date	Gross Amount	Doc Type	Supplier Number Desc	Document Type	Pay Stat
TA 120583	Paid in Full	144911	00120583	11/22/2023	420.00	TP	WATKOTAK, JOSIAH B	Travel Advance (Voucher DT)	P
563711068	Paid in Full	145912	00120583	12/09/2023	490.15	TC	ENTERPRISE HOLDINGS INC/NATION	Travel Claims	P
563771945	Paid in Full	145912	00120583	12/09/2023	238.64	TC	ENTERPRISE HOLDINGS INC/NATION	Travel Claims	P
K53240836	Paid in Full	101291	00120583	01/18/2024	1,972.50	TC	ALASKA AIRLINES INC -LOS ANGEL	Travel Claims	P
2469216A52X8B165X	Paid in Full	147253	00120583	01/29/2024	968.64	TC	WELLS FARGO BANK --CREDIT CARD	Travel Claims	P
2469216A52X8B1E22	Paid in Full	147253	00120583	01/29/2024	520.39	TC	WELLS FARGO BANK --CREDIT CARD	Travel Claims	P
2469216A52X8B8H5	Paid in Full	147253	00120583	01/29/2024	309.66	TC	WELLS FARGO BANK --CREDIT CARD	Travel Claims	P
2469216A52X9ME04Y	Paid in Full	147253	00120583	01/29/2024	280.93	TC	WELLS FARGO BANK --CREDIT CARD	Travel Claims	P
2469216A52XVL9UM5	Paid in Full	147253	00120583	01/29/2024	312.48	TC	WELLS FARGO BANK --CREDIT CARD	Travel Claims	P
7469216A52XTY4X6	Paid in Full	147253	00120583	01/29/2024	280.93	TC	WELLS FARGO BANK --CREDIT CARD	Travel Claims	P
7469216A52XTY534	Paid in Full	147253	00120583	01/29/2024	280.93	TC	WELLS FARGO BANK --CREDIT CARD	Travel Claims	P
R53240836	Paid in Full	101291	00120583	02/12/2024	394.00	TC	ALASKA AIRLINES INC -LOS ANGEL	Travel Claims	P
2424052AHW6AVDK2Q-C	Paid in Full	147253	00120583	02/25/2024	1,285.88	TC	WELLS FARGO BANK --CREDIT CARD	Travel Claims	P

Batch Payment History G/L Distribution Purchase Receipts ;

	A	B	C	D	E	F	G
15	HOTELS.COM 7269852775024	2469216A52X8BK8HS	11/21/23	120583	JOSHIAH PATKOTAK	2105.6420	\$ 309.66.
16	HOTELS.COM 7269855298245	2469216A52X9ME04Y	11/21/23	120583	JOSHIAH PATKOTAK	2105.6420	\$ 280.93

Date: 2/12/2024

North Slope Borough
TRAVEL CLAIM FORM

TC# 135182

A&F Logbook #

107173

Grant funded: Yes ☐ or No ☒

Last Name	First Name	MI	Employee Number
PATKOTAK	JOSIAH	B	144911
Mailing Address			Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723			CHRISTINA
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	CENTRAL	x5232	
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
1/22-1/30	1/22-1/30	NONE	

**** 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 *	Vendor/Explanation
Airfare on slope							
Airfare in state							
Airfare out of state	2105	6403		\$ 2,815.91	✓		ALASKA AIR ✓
Airfare out of country	2105	6410		255.47	X		E-TICKET 0272358833459
	2105	6410		192.24	X		BUDGET INV # A2073678
Ground transportation	2105	6410		\$ 298.55	X		AIRPORT TRANSFER
	2105	6410		\$ 152.00	✓		AIRPORT TRANSFER
	2105	6410		\$ 162.00	✓		AIRPORT TRANSFER
Per diem	2105	6415		\$ 560.00	# of nights 8		at \$ \$ 70.00
Per diem				\$ 0.00	# of nights		at \$
Lodging	2105	6420		\$ 702.24	✓		HOTELS.COM
	2105	6420		\$ 171.88	✓		HOTELS.COM
	2105	6420		\$ 639.95	✓		HOTELS.COM
				\$	X		
Other travel & lodging	2105	6420		\$ 250.88	✓		HOTELS.COM
	2105	6420		180.88	X		HOTELS.COM
Total Travel Cost				\$ 4382.20			
Total Direct Billing				1582.20			
Subtotal All Reimbursable Travel Costs				\$ 560.00			
Less Travel Advance				\$ 560.00	>	TA # 135182	Check # 1057835
Less Travel Advance				<	>	TA #	Check #

Total Actual Costs
Circle one: ☐ (Owes) ☐ Reimbursed☐ Direct Billed
☐ Traveler Paid
☐ Check Voided

CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.

Traveler's Signature:	Date: 2/12/24
Department Signature:	Date: 2/12/24
Grants Signature:	Date: 2/12/24
Mayor's Office Signature:	Date: 2/12/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:

DM

Reset All Fields

Date Processed

02/12/24

Accounting Approval:

Date Processed

AP VOUCHER ENTERED ON DOC#

Date: 1/16/2024

NORTH SLOPE BOROUGH
TRAVEL AUTHORIZATION

TA# 135182

A&F Logbook#

Non-Borough TA ☐Current FY ☒Next FY ☐Grant Funded: ☐

Last Name	First Name	Middle Name	Gender	Address Book Number
PATKOTAK	JOSIAH	B	M	144911
Mailing Address			DOB	Contact Person
PO BOX 1505 BARROW, AK 99723				CHRISTINA
Department		Division	Telephone/Extension	
MAYOR'S OFFICE		CENTRAL	X5232	

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill	Vendor / Note
Airfare	2105	6403		\$2,815.91	<input checked="" type="checkbox"/>	ALASKA AIR FC-S
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Ground Transportation	2105	6410		\$450.00	<input checked="" type="checkbox"/>	FULL SIZE PREMIUM SUV
Ground Transportation					<input type="checkbox"/>	
Per Diem	2105	6415		\$560.00	<input type="checkbox"/>	= Number of Nights 8 at \$ 570.00
Per Diem				\$0.00	<input type="checkbox"/>	= Number of Nights at 5
Lodging	2105	6420		\$660.00	<input checked="" type="checkbox"/>	= Number of Nights 3 NIGHTS
	2105	6420		\$171.88	<input checked="" type="checkbox"/>	1 NIGHT
	2105	6420		\$639.95	<input checked="" type="checkbox"/>	3 NIGHTS
Excess Baggage	2105	6420		\$171.88	<input checked="" type="checkbox"/>	1 NIGHT
Other travel & lodging					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Total Estimated Travel Costs:				\$5,469.62		
Estimated Per Diem		Advance Requested				
\$560.00		\$560.00				

RECEIVED
NSR MAYOR'S OFFICE

JAN 18 2024

ML# 73787

Date of Meeting/Conference/Training	Dates for Per Diem	
1/22-1/24 & 1/26-27	01/21-1/29	NONE

Purpose of trip: MEETING IN ANC 1/22-24 WITH HILCORP THEN MEETING WITH SAR IN PHILADELPHIA ON 1/26-27.

Complete Itinerary: BRW-ANC-SEA-PHL-SEA-ANC-BRW

Date/Time Leaving FOR Business:	1/21/24	Date/Time Leaving FROM Business:	1/28/29
Hotel: HYATT PLACE/ALOFT SEATAC/DOUBLETREE PHILLY		Ground Transportation: BUDGET	

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:	Date: 1/16/24
Department Authorized Signature:	Date: 1/16/24
Grant Department Signature:	Date:
Mayor's Signature:	Date: 1/16/24

ADMINISTRATION AND FINANCE USE ONLY

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

AP Voucher Entered on Doc#

Confirmation Code:
HRMLSD



Traveler

Josiah Patkotak

E-Ticket: 0272358833459

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

Seats: BRW-ANC 1F
ANC-SEA 1A
SEA-PHL 1A
PHL-SEA 2A
SEA-ANC 1A
ANC-BRW 1A

Flight	Departs	Arrives
Alaska 50		
First Class (C)	Barrow (BRW)	Anchorage (ANC)
Nonstop	Mon, Jan 22	Mon, Jan 22
Distance: 722 mi	5:24 pm	7:13 pm
Duration: 1h 49m		
Alaska 134		
First Class (C)	Anchorage (ANC)	Seattle (SEA)
Nonstop	Wed, Jan 24	Wed, Jan 24
Distance: 1,444 mi	7:25 pm	11:54 pm
Duration: 3h 29m		
Alaska 442		
First Class (C)	Seattle (SEA)	Philadelphia (PHL)
Nonstop	Thu, Jan 25	Thu, Jan 25
Distance: 2,371 mi	9:40 am	5:47 pm
Duration: 5h 7m		
Alaska 443		
First Class (C)	Philadelphia (PHL)	Seattle (SEA)
Nonstop	Sun, Jan 28	Sun, Jan 28
Distance: 2,371 mi	6:50 pm	10:00 pm
Duration: 6h 10m		
Alaska 85		
First Class (C)	Seattle (SEA)	Anchorage (ANC)
Nonstop	Mon, Jan 29	Mon, Jan 29
Distance: 1,444 mi	7:06 am	9:53 am
Duration: 3h 47m		
Alaska 51		
First Class (C)	Anchorage (ANC)	Barrow (BRW)
Nonstop	Mon, Jan 29	Mon, Jan 29
Distance: 722 mi	2:25 pm	4:28 pm
Duration: 2h 3m		

22 ✓ 23 ✓ 24 ✓ 25 ✓ 26 ✓ 27 ✓ 28 ✓ 29 ✓ 30
1 2 3 4 5 6 7 nights

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

Alaska

Traveler

Josiah Patkotak

Ticket: 0272358314198

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

Seats: BRW-ANC 1A
ANC-SEA 1A
SEA-PHL 1A
PHL-SEA 2A
SEA-ANC 1A
ANC-BRW 1A

Flight	Departs	Arrives
 Alaska 50		
First Class (C)	Barrow (BRW)	Anchorage (ANC)
Nonstop	Sun, Jan 21	Sun, Jan 21
Distance: 722 mi	5:24 pm	7:13 pm
Duration: 1h 49m		
 Alaska 134		
First Class (C)	Anchorage (ANC)	Seattle (SEA)
Nonstop	Wed, Jan 24	Wed, Jan 24
Distance: 1,444 mi	7:25 pm	11:54 pm
Duration: 3h 29m		
 Alaska 442		
First Class (C)	Seattle (SEA)	Philadelphia (PHL)
Nonstop	Thu, Jan 25	Thu, Jan 25
Distance: 2,371 mi	9:40 am	5:47 pm
Duration: 5h 7m		
 Alaska 443		
First Class (C)	Philadelphia (PHL)	Seattle (SEA)
Nonstop	Sun, Jan 28	Sun, Jan 28
Distance: 2,371 mi	6:50 pm	10:00 pm
Duration: 6h 10m		
 Alaska 85		
First Class (C)	Seattle (SEA)	Anchorage (ANC)
Nonstop	Mon, Jan 29	Mon, Jan 29
Distance: 1,444 mi	7:06 am	9:53 am
Duration: 3h 47m		
 Alaska 51		
First Class (C)	Anchorage (ANC)	Barrow (BRW)
Nonstop	Mon, Jan 29	Mon, Jan 29
Distance: 722 mi	2:25 pm	4:28 pm
Duration: 2h 3m		

Alaska Air
cancelled 1/21
flight
Rebooked for 1/22

Flight Total for 1 passenger: \$2,815.91

The Alaska Airlines commercial account ending with *****2020 has been charged a total of USD \$2,815.91 on January 16, 2024.

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

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)

Tue, Jan 30

8:30 am

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

> cancelled
flew w/ SAR

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

Issued Date

21JAN24/BRW

Bag Tag

#1: AS 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

Issued Date

22JAN24/BRW

22JAN24/BRW

Bag Tag

#1: AS 91-96-37

Name: Josiah Patkotak

Confirmation Code: HRMLSD

Final Destination: BARROW

- AS 51 PHL BRW

Issued Date

24JAN24/ANC

Bag Tag

#1: AS 95-20-47

Name: Josiah Patkotak

Confirmation Code: HRMLSD

Final Destination: BARROW

- AS 51 ANC BRW

Issued Date

28JAN24/PHL

Bag Tag

#1: AS 96-31-51

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  **\$5.31**

Philadelphia TNC Assessment Fee **\$1.65**

Payments



Visa **5785**
1/28/24 4:43 AM

\$119.93

January 27, 2024
Here's your receipt for your ride, Josiah



Total

\$135.74

Trip fare

\$130.59

Subtotal

\$130.59

Booking Fee [?](#)

\$5.15

Payments



Visa ****5785

1/28/24 10:22 AM

\$135.74

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

JOSHIAH PATKOTAK

Claim #:
Adjuster:
Renter's Ins: WILTON ADJUSTMENET SERVICES
Policy #: 182734501
Insured:

Rental Summary

			Date	Time	Odom	Fuel	Loc
1. Unit #: 15505081							
Rented Class: L	Lic: KJM300 AK		Out: 01/22/2024	20.20	23,028	8	ANC350
2021 FORD EXPEDITION	VIN: 1FMJK1MT4MEA34567		In: 01/24/2024	18.30	23,158	8	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

			Date	Time	Odom	Fuel	Loc
1. Unit #: 15328003							
Rented Class: L	Lic: JVM326 AK		Out: 01/29/2024	15.08	32,788	8	ANC350
2021 FORD EXPEDITION	VIN: 1FMJK1MT1MEA10114		In: 01/30/2024	7.00	32,827	8	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	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	01/31/2024		42.96
Total Due			192.24

Christina Soriano

From: Delaware Limo <reservations@delaware.limo>
Sent: Monday, January 22, 2024 3:57 PM
To: Christina Soriano
Subject: Payment Receipt [For Conf# 41386]



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.



Payment Receipt

For Confirmation #21205 41386 33037

Transaction Date/Time: 01/22/2024 07:57 PM

Delaware Limo thanks you again for your business and we're looking forward to serving you once again.

Method: Visa ** 5785
Total Paid: \$45.60
Transactions: AUTH CAPTURE \$45.60 (12049416199)


Passenger: Josiah Patkotak
Trip Confirmation# 21205 41386 33037
Trip Date & Time: 01/25/2024 06:00 PM

Routing Information: **Pick-up Location:** PHL, Alaska Airlines 442, From/To: SEA, Term/Gate: D
Drop-off Location: DoubleTree by Hilton Hotel Philadelphia Center City, 237 South Broad Street Philadelphia, PA 19107

Charges & Fees	
Base Rate	\$110.00
Meet & Greet	\$14.00
Parking	\$6.00
STC 18.000%	\$19.80
Fuel Surcharge 2.000%	\$2.20
Reservation Total:	\$152.00

Christina Soriano

From: Delaware Limo <reservations@delaware.limo>
Sent: Monday, January 22, 2024 3:59 PM
To: Christina Soriano
Subject: Payment Receipt [For Conf# 41387]



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.



Payment Receipt

For Confirmation #21205 41387 33037

Transaction Date/Time: 01/22/2024 07:58 PM

Delaware Limo thanks you again for you business and we're looking forward to serving you once again.

Method: Visa ** 5785
Total Paid: \$48.60
Transactions: AUTH_CAPTURE \$48.60 (12049425032)

Passenger: Josiah Patkotak
Trip Confirmation# 21205 41387 33037
Trip Date & Time: 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

Charges & Fees	
Base Rate	\$110.00
High Demand Fee	\$30.00
STC 18.000%	\$19.80
Fuel Surcharge 2.000%	\$2.20
Reservation Total:	\$162.00
Payments/Deposits:	\$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

Sun, Jan 21 at 7:30 PM
Counter

RETURN

Wed, Jan 24 at 7:00 PM

ADD ONS

Loss Damage Waiver

**Estimated
Total**

\$ 444.86 USD *

RENTAL RATE

TIME & DISTANCE (3 Day(s) @ \$ 106.24)

\$ 318.72

ADD-ONS

9 Additional Drivers

Included

Loss Damage Waiver

Included

MILEAGE

Unlimited Mileage

Included

FEES

Cancelled
1

ANCHORAGE RENTAL TAX 8.00 PCT (8.0%)	\$ 25.69
CON FACILITY CHARGE 10.10/DAY	\$ 30.50
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 *

* 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	OPERATION HOURS	← Week of Jan 14, 2024 →
5000 W International Airport Rd Anchorage, AK 99502 <u>+1 844-914-1557</u>	SUN	12:00 AM - 2:30 AM 5:30 AM - 11:59 PM
	MON	12:00 AM - 2:30 AM 5:30 AM - 11:59 PM
	TUE	12:00 AM - 2:30 AM 5:30 AM - 11:59 PM
	WED	12:00 AM - 2:30 AM 5:30 AM - 11:59 PM
	THU	12:00 AM - 2:30 AM 5:30 AM - 11:59 PM

HOW TO FIND US

From the baggage claim, follow the posted signage to the National Rental counter. Proceed to the Emerald Club counter to obtain your rental agreement and vehicle keys.

NORTH SLOPE BOROUGH

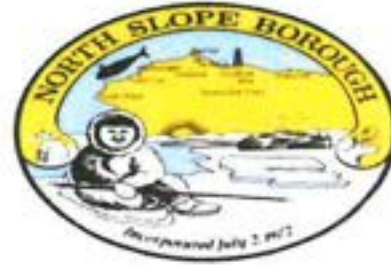
ADMINISTRATION AND FINANCE

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 drivers 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#: 135182

Josiah Patkotak

Traveler

1459031931

Confirmation Code

For: Sunday, January 21, 2024

Pick Up Date

Wednesday, January 24, 2024

Return Date

Mayor's Office

Department

National ANC

Car Vendor

Christina Soriano

1/17/2024

Christina Soriano, Deputy Advisor

Insurance card on next page.

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

ALASKA

INSURANCE IDENTIFICATION CARD

STATE:

COMPANY NUMBER
37532

COMPANY
Great American E&S Insurance Company



COMMERCIAL



PERSONAL

POLICY NUMBER
182734507

EFFECTIVE DATE
07/01/2023

EXPIRATION DATE
07/01/2024

YEAR
Self

MAKE/MODEL
Insured

VEHICLE IDENTIFICATION NUMBER
FLEET

AGENCY/COMPANY ISSUING CARD
Marsh & McLennan Agency LLC
1031 W 4th Ave Suite 400
Anchorage

AK 99501

INSURED

North Slope Borough
PO Box 69
Utqiagvik

AK 99723

SEE IMPORTANT NOTICE ON 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

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

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

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	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
Subtotal of Other Charges			24.28
Estimated Charges			149.28

estimate

cancelled

NORTH SLOPE BOROUGHP.O. BOX 69
BARROW, ALASKA 99723

JOSIAH B PATKOTAK

Vendor No. 144911
Check No: 1057835
Check Date: 01-19-2024
Stub: 1 of 1**STATEMENT OF ACCOUNTS**
DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TA 135182	01/16/24	TRAVEL ADVANCE	560.00	560.00
Totals			560.00	560.00
Check Number	01057835			

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

89-5/1252

Check No. **1057835**

VENDOR NO.	DATE	AMOUNT
144911	01-19-2024	\$*****560.00

PAY FIVE HUNDRED SIXTY AND 00/100*****

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

⑈ 1057835 ⑈

⑆ 125200057⑆ 0057016305⑈

Receipt

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

Check-out: Jan 24, 2024

1 room x 3 nights

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

Booked for: Josiah Patkotak

Payment details

Room price

Sun, Jan 21

Mon, Jan 22

Tue, Jan 23

Taxes & Fees

Total

\$209.00

\$209.00

\$209.00

\$75.24

\$702.24

Paid

[Visa 1383]

*called hotel to inform them
mayor would arrive 1/22*

Receipt

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]

Receipt

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 Patkorak

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
--------------	--------

Total	\$639.95
-------	-----------------

Paid
(Visa 1383)

Receipt

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

Taxes & Fees

Total

\$119.00

\$16.88

\$135.88

Paid

[Visa 1383]

Receipt

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 around 8pm to cancel, 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

Taxes & Fees

\$224.00

\$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!

Date: 2/12/2024

North Slope Borough
TRAVEL CLAIM FORM

TC# 135182

A&F Logbook #

Grant funded: Yes ☐ or No ☒

Last Name	First Name	MI	Employee Number
PATKOTAK	JOSIAH	B	144911
Mailing Address			Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723			CHRISTINA
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	CENTRAL	x5232	
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
1/22-1/30	1/22-1/30	NONE	

**** 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 *	Vendor/Explanation
Airfare on slope							
Airfare in state							
Airfare out of state	2105	6403		\$ 2,815.91	✓		ALASKA AIR
Airfare out of country	2105	6410		119.93	✓		Uber
	2105	6410		135.74	✓		Uber
Ground transportation	2105	6410		\$ 298.55	✓		BUDGET INV # A2073678
	2105	6410		\$ 152.00	✓		AIRPORT TRANSFER
	2105	6410		\$ 162.00	✓		AIRPORT TRANSFER
Per diem	2105	6415		\$ 560.00		# of nights 8	at \$ \$ 70.00
Per diem				\$ 0.00		# of nights	at \$
Lodging	2105	6420		\$ 702.24	✓		HOTELS.COM
	2105	6420		\$ 171.88	✓		HOTELS.COM
	2105	6420		\$ 639.95	✓		HOTELS.COM
	2105	6420		\$ 135.38	✓		HOTELS.COM
Other travel & lodging	2105	6420		\$ 250.88	✓		HOTELS.COM
Total Travel Cost				\$ 5,888.79			6144.46 cr
Total Direct Billing				15328.79			5589.94 cr
Subtotal All Reimbursable Travel Costs				\$ 560.00 cr			
Less Travel Advance				\$ 560.00		TA # 135182	Check # 1057835
Less Travel Advance				<		TA #	Check #
Total Actual Costs				\$ 0			

Circle one: ☐ (Owes) ☒ Reimbursed
☐ Direct Billed
☐ Traveler Paid
☐ Check Voided

CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.

Traveler's Signature:	Date: 2/12/24
Department Signature:	Date: 2/12/24
Grants Signature:	Date: 2/12/24
Mayor's Office Signature:	Date: 2/12/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:

Revised All Fields

Date Processed

Accounting Approval:

Date Processed

AP VOUCHER ENTERED ON DOC#

	A	B	C	D	E	F	G	H	I
30	HOTELS.COM 7273900239146	2469216D132GBZ6ZR	01/17/24	135182	JOSIAH PATKOTAK	2105.6420	\$ 180.88		

**North Slope Borough
TRAVEL CLAIM FORM**

TC# **107615**

Date: **2/1/2024**

A&F Logbook #:

Grant funded: ☐

Last Name	First Name	MI	Employee Number
PATKOTAK	JOSIAH	B	144911
Mailing Address			Contact Person
P.O. BOX 1505 BARROW, AK 99723			Christina
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	CENTRAL	x5232	
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
11/4-11/10	11/4-11/10	NONE	

**** 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*	Vendor / Explanation
Airfare on slope	2105	6403		\$4,804.65	***		ALASKA AIR
	2105	6403		\$2,354.23	***		ALASKA AIR - CANCELED
Airfare in state	2105	6403		\$40.00	***		ALASKA AIR
Airfare out of state				453.80	+		Award time
	2105	6410		\$46.64	***		UBER
	2105	6410		\$30.09	***		UBER
Ground transportation	2105	6410		\$53.84	***		UBER
	2105	6410		\$363.99	***		NATIONAL RAIL 563476355
Per diem							= # of nights _____ at \$ _____
Per diem	2105	6415		\$420.00			= # of nights _____ at \$ _____
Lodging							6 DAYS AT \$70
	2105	6420		\$2,453.48	***		HOTELS.COM
	2105	6420		\$585.22	***		HYATT
	2105	6420		\$638.04	***		HOTELS.COM
Other travel & lodging							
Total of Travel Cost				\$ 11,803.98			12,223.98
Total of Direct Billing				< \$11,350.18 >			11,803.98
Sub-Total All Reimbursable Travel Costs				\$ 420.00			
Less Travel Advance				< 420.00 >			TA Form # 20561 Check # 1055004
Less Travel Advance				< >			TA Form # _____ Check # _____

Total Actual Costs - Circle one: (Owes) or Reimbursed

\$ **\$0.00**

*Check if this is direct billed or traveler paid out of pocket (POP)

CERTIFICATION: The facts stated herein or on supporting documents are 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

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:	Date Processed:
Accounting Approval:	Date Processed:
AP VOUCHER ENTERED ON DOC #:	

WHITE - A&F Accounting
WHITE - Traveler Payment File

YELLOW - Department
YELLOW - Department

GREEN - A&F Travel
GREEN - Travel File

Rev. 10/25/2018

NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

TA # 120561

Date: 10/27/2023

A&F Logbook #:

Non-Borough TA: ☐

Grant Funded: ☐

Last Name PATKOTAK	First Name JOSIAH	Middle B	Gender M	Address Book Number 144911
Mailing Address P.O. BOX 1505 BARROW, ALASKA 99723			DOB for NBTA	
Contact Person CHRISTINA			Telephone/Extension X0200	
Department MAYOR'S OFFICE		Division CENTRAL		

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Amount	Direct Bill	Vendor / Note
Airfare	2105	6403		\$5,250.00	***	ALASKA AIR FC-S
	2105	6403		\$2,400.00	***	ALASKA AIR FC-S
	2105	6410		\$200.00	***	AIRPORT TRANSFER DCA-HOTEL
Ground Transportation	2105	6410		\$100.00	***	FULL SIZE PREMIUM SUV - SEA
Ground Transportation	2105	6410		\$100.00	***	FULL SIZE PREMIUM SUV - ANC
Per Diem	2105	6415		\$420.00		= Number of Nights <u>6</u> at \$ <u>70</u>
Per Diem						= Number of Nights <u> </u> at \$ <u> </u>
Lodging	2105	6420		\$880.06	***	KING SUITE
	2105	6420		\$200.00	***	KING BED
	2105	6420		\$200.00	***	KING BED
Excess Baggage	2105	6420		\$120.00		HYATT PROPERTY FEE
Other travel & lodging						

Total Estimated Travel Costs: \$ **\$9,750.06**

Estimated Per Diem

Advance Requested

420.00

420.00 540.00 cr

Dates of Meetings/Conference/Training:	Dates for Per Diem:	Personal Dates:
11/6-11/8	11/3-11/9	NONE

Purpose of Trip:

ATTEND DEPARTMENT OF INTERIOR RULINGS IN D.C.

ON NOVEMBER 6-8, 2023

Complete Itinerary: **BRW-ANC-SEA-DCA-SEA-ANC-BRW**

Date & Time Leaving for Business: **11/3/2023**

Date & Time Leaving from Business: **11/9/2023**

Hotel: **AC MARRIOTT, HYATT HOUSE, SEATTLE**

Ground Transportation: **NATIONAL - SEA/ANC**

North Slope Borough is hereby authorized to take deductions from my next pay check, if Travel Claim is not submitted within ten days of the trip or termination of employment. Unused reservations must be claimed on the Travel Claim.

Traveler's Signature:

Date:

Department Authorized Signature:

Date:

Grant Department Signature:

Date:

Mayor's Signature:

Date:

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:

Date Processed:

Travel Coordinator:

Date Processed:

A/F Voucher Entered on Doc #:

WHITE - A&F Accounting

YELLOW - Department

PINK - A&F Travel Office

Confirmation Code:
CZ1OWB

Alaska

option 1







Traveler

Josiah Petkotak

E-Ticket: 0272351214754

MP#: Alaska Airlines 126615 MVP® Gold | oneworld® Sapphire

Seats: BRW-ANC 2C
ANC-SEA 3C
SEA-DCA 2D
DCA-SEA 1F
SEA-ANC 2D
ANC-BRW 2C

Flight	Departs	Arrives
 Alaska 50		
First Class (C) Nonstop	Barrow (BRW)	Anchorage (ANC)
Distance: 722 mi Duration: 1h 48m	Sat, Nov 4 5:30 pm	Sat, Nov 4 7:18 pm
 Alaska 118		
First Class (C) Nonstop	Anchorage (ANC)	Seattle (SEA)
Distance: 1,444 mi Duration: 3h 29m	Sun, Nov 5 12:50 am	Sun, Nov 5 4:19 am
 Alaska 4		
First Class (C) Nonstop	Seattle (SEA)	Washington, DC-Reagan National (DCA)
Distance: 2,321 mi Duration: 5h 3m	Sun, Nov 5 8:05 am	Sun, Nov 5 4:08 pm
 Alaska 3		
First Class (J) Nonstop	Washington, DC-Reagan National (DCA) Seattle (SEA)	
Distance: 2,321 mi Duration: 5h 57m	Wed, Nov 8 5:10 pm	Wed, Nov 8 8:07 pm
 Alaska 135		
First Class (J) Nonstop	Seattle (SEA)	Anchorage (ANC)
Distance: 1,444 mi Duration: 3h 49m	Wed, Nov 8 9:55 pm	+ Thu, Nov 9 12:44 am
 Alaska 51		
First Class (C) Nonstop	Anchorage (ANC)	Barrow (BRW)
Distance: 722 mi Duration: 1h 56m	Thu, Nov 9 2:40 pm	Thu, Nov 9 4:36 pm

+ Indicates the arrival date is different than the departure date.

Flight Total for 1 passenger: \$4,804.66

The Alaska Airlines commercial account ending with *****2020 has been charged a total of USD \$4,804.66 on October 27, 2023.

Total per passenger:		\$4,804.66
Fare		\$4,558.73
Base fare	\$4,558.73	
Taxes and fees		\$245.92
United States Flight Segment Tax		
Domestic	\$19.20	
US Alaska/Hawaii tax	\$21.20	
US pagr. facility charge	\$15.00	
US Sept. 11 security fee	\$11.20	
US transportation tax	\$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/cancelled
and
credited

Traveler

Joniah Patkotak
E-Ticket: 0272351185585
MP#: Alaska Airlines 126615 MVP® Gold | oneworld® Sapphire
Seats: DCA-SEA 2C
SEA-ANC 2F
ANC-BRW 2C

Flight	Departs	Arrives
 Alaska 1		
First Class (C)	Washington, DC-Reagan National (DCA) Seattle (SEA)	
Nonstop	Thu, Nov 9	Thu, Nov 9
Distance: 2,321 mi	8:00 am	10:55 am
Duration: 6h 55m		
 Alaska 189		
First Class (C)	Seattle (SEA)	Anchorage (ANC)
Nonstop	Thu, Nov 9	Thu, Nov 9
Distance: 1,444 mi	1:30 pm	4:20 pm
Duration: 3h 50m		
 Alaska 51		
First Class (C)	Anchorage (ANC)	Barrow (BRW)
Nonstop	Fri, Nov 10	Fri, Nov 10
Distance: 722 mi	2:40 pm	4:36 pm
Duration: 1h 56m		

Flight 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	\$2,354.23
Fare	\$2,224.46
Base fare	\$2,224.46
Taxes and fees	\$129.77
United States Flight Segment Tax	
Domestic	\$9.60
US Alaska/Hawaii tax	\$10.60
US pass. facility charge	\$9.00
US Sept. 11 security fee	\$11.20
US transportation tax	\$89.37

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:
CZ1OW8

Alaska.

Traveler

Josiah Patkotak
E-Ticket: 0272352134299
MP#: Alaska Airlines 126615 MVP® Gold | oneworld® Sapphire
Seats: DCA-SEA 1F
SEA-ANC 2D
ANC-BRW 2C

Flight	Departs	Arrives
 Alaska 3		
First Class (J)	Washington, DC-Reagan National (DCA) Seattle (SEA)	
Nonstop	Wed, Nov 8	Wed, Nov 8
Distance: 2,321 mi	5:10 pm	8:07 pm
Duration: 5h 57m		
 Alaska 135		
First Class (I)	Seattle (SEA)	Anchorage (ANC)
Nonstop	Wed, Nov 8	+ Thu, Nov 9
Distance: 1,444 mi	9:55 pm	12:44 am
Duration: 3h 49m		
 Alaska 51		
First Class (C)	Anchorage (ANC)	Barrow (BRW)
Nonstop	Fri, Nov 10	Fri, Nov 10
Distance: 722 mi	2:40 pm	4:36 pm
Duration: 1h 56m		

+ 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 \$40.00 on November 07, 2023.

Airfare for Josiah Patkotak:

New Purchase	\$4,844.65
Previous Purchase	-\$4,804.65
Amount charged:	\$40.00

New ticket total per passenger	\$4,844.65
Fare	\$4,595.94
Base fare	\$4,595.94
Taxes and fees	\$248.71
United States Flight Segment Tax	
Domestic	\$19.20
US Alaska/Hawaii tax	\$21.20
US pagr. facility charge	\$15.00
US Sept. 11 security fee	\$11.20
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 desk at 1-888-280-8929.

change / fin 1

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

✈ **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.tulal@north-slope.org

Alaska Airlines PO Box 68900, Seattle, WA 98168-0900
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[View our privacy policy](#) or [contact us](#)



Confirmation Code:
MZRUVB

Alaska

Traveler

Josiah Patkotak

E-Ticket: 0272351185954

MP#: Alaska Airlines 126615 MVP® Gold | oneworld® Sapphire

Seats: BRW-ANC 2A
ANC-SEA 3F
SEA-DCA 3F
DCA-SEA 3A
SEA-ANC 3D
ANC-BRW 2A

Cancelled

10/27/28

New conf # C210WS

Flight

 Alaska 60

First Class (C) |

Nonstop

Distance: 722 mi |

Duration: 1h 48m

Departs

Barrow (BRW)

Fri, Nov 3

5:30 pm

Arrives

Anchorage (ANC)

Fri, Nov 3

7:18 pm

 Alaska 118

First Class (C) |

Nonstop

Distance: 1,444 mi |

Duration: 3h 29m

Anchorage (ANC)

Sat, Nov 4

12:50 am

Seattle (SEA)

Sat, Nov 4

5:19 am

 Alaska 4

First Class (J) |

Nonstop

Distance: 2,321 mi |

Duration: 5h 3m

Seattle (SEA)

Sat, Nov 4

8:05 am

Washington, DC-Reagan National (DCA)

Sat, Nov 4

4:08 pm

 Alaska 3

First Class (J) |

Nonstop

Distance: 2,321 mi |

Duration: 5h 57m

Washington, DC-Reagan National (DCA) Seattle (SEA)

Wed, Nov 8

5:10 pm

Wed, Nov 8

8:07 pm

 Alaska 83

First Class (I) |

Nonstop

Distance: 1,444 mi |

Duration: 3h 52m

Seattle (SEA)

Thu, Nov 9

9:00 am

Anchorage (ANC)

Thu, Nov 9

11:52 am

 Alaska 51

First Class (C) |

Nonstop

Distance: 722 mi |

Duration: 1h 56m

Anchorage (ANC)

Thu, Nov 9

2:40 pm

Barrow (BRW)

Thu, Nov 9

4:36 pm

Flight Total for 1 passenger: \$5,222.38

The Alaska Airlines 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 Alaska/Hawaii tax	\$21.20	
US psgr. 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.

Passenger: JOSIAH PATKOTAK
Phone Number: (907) 885-9105
No. of Pass: 1
Vehicle Type: Luxury SUV
Primary/Billing Contact: JOSIAH PATKOTAK
Booking Contact: JOSIAH PATKOTAK
Payment Method: Visa ** 9955

Trip Routing Information:

PU: -- : DCA - Ronald Reagan Washington National Airport / AS - Alaska Airlines , From/To: SEA - Seattle-Tacoma International Airport, Term/Gate: 2, Flt# 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

Fiat 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

**Terms & Conditions/
Reservation Agreement:**

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 for any damage to the limousine caused during the duration of the rental by them or any members of their party. A minimum fee of 100.00 for each carpet or seat burn. Minimum Sanitation fee is 250.00. Under 21 Alcohol Consumption and all 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 client(s)). It is illegal to stand through the sunroof. Smoking is not permitted in all of our limousines. Overtime charges will apply after the first 15 minutes of prearranged time described on the run sheet. Not responsible for delays or the termination in winter caused by unsafe road conditions (ie. not salted, accidents, etc.). Not responsible for articles left in the limousine. Balances to be paid on the run date before the beginning of the run. Vehicles cannot be loaded beyond 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



500 NACHES AVE. SW, STE. 300
STE. 300
98067-2293 RENTON, UNITED STATES

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	2	DAY	106.24	212.48
VEHICLE LICENSE FEE RECOVERY 0.79/DAY	2	DAY	0.79	1.58
Taxable Subtotal:				214.06
Non-Taxable Charges:				
FUEL SERVICE OPTION	1	RNT	105.95	105.95
CON FACILITY CHARGE 10.10/DAY	2	DAY	10.10	20.20
CONCESSION FEE RECOVERY 11.11 PCT	214.06	%	11.11	23.78
Non-Taxable Subtotal:				149.93
Total (USD)				363.99

Balance Due (USD)

363.99

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees, or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 26-4086516

BILL TO

NORTH SLOPE BOROUGH
Attn: MATTIE BODFISH
PO BOX 69
BARROW, AK, UNITED STATES 99723

RENTAL INFORMATION

Driver: PATKOTAK, JOSIAH
Check Out: 11/09/2023 01:03
Location: ANCHORAGE INTL AIRPORT
Check In: 11/10/2023 13:00
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	Reg. Date	Start	End
1	2022	NISSA	ARMADA	7SL4			11/09	11/10
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	KJJ514					26536 / 26570 / 34		
#	VIN #	Eng.	HP	KW	Unit			
1	JN8AY2B95N9814482		400	294	7V4PYH			

FOR BILLING INQUIRIES

Tel#: +1 8775306141
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 #: 111000012 (ACH-Electronic Check)
Routing #: 0260-0959-3 (EFT-Wire Transfer)
Account #: 3752101429

BIC/SWIFT: BOFAUS33 (USD Payments) BOFAUS66 (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

- 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 call 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

Traveler

1455741838

Confirmation Code

For: Thursday, November 9, 2023

Pick Up Date

Friday, November 10, 2023

Return Date

OFFICE OF THE MAYOR

Department

NATIONAL - ANC

Car Vendor

Crystal L. Tulai

10/27/2023

Crystal L. 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.

Cancelled

ALASKA

INSURANCE IDENTIFICATION CARD

(STATE)

COMPANY NUMBER
37532

COMPANY
Great American E&S Insurance Company



COMMERCIAL



PERSONAL

POLICY NUMBER
182734504

EFFECTIVE DATE
07/01/2022

EXPIRATION DATE
07/01/2023

YEAR MAKE/MODEL
Self Insured

VEHICLE IDENTIFICATION NUMBER
FLEET

AGENCY/COMPANY ISSUING CARD
Marsh & McLennan Agency LLC
1034 W 4th Ave, Suite 400
Anchorage

AK 99501

INSURED

North Slope Borough
PO Box 88
Utqiagvik

AK 99723

SEE IMPORTANT NOTICE ON 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.

Claims Contact: Wilton Adjustment Services, Inc.
Claim Number: (907) 273-3311

ADORD SR (2001/03)

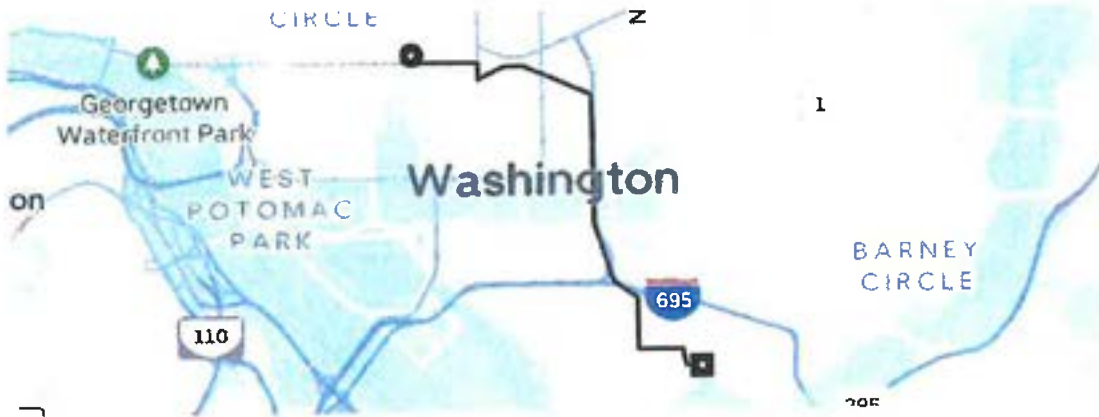
© ACORD CORPORATION 1993-2007. All Rights Reserved.

WAERL

9:56



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



Ride Details



Black SUV ride with Chang



Nov 6 9:46PM

\$30.09



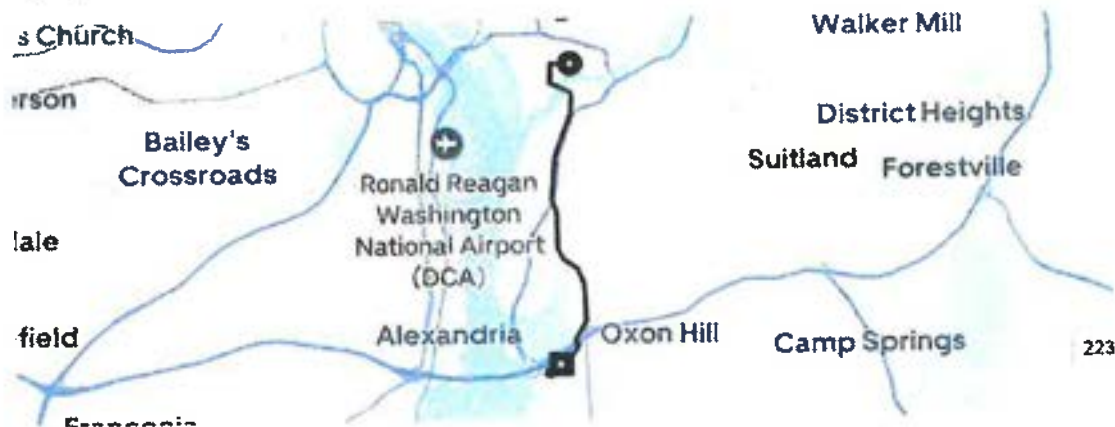
Receipt

- 1627 K St NW, Washington, DC 20006, US 9:51 PM
- 221 Tingey St SE, Washington, DC 20003, US 10:04 PM

9:54



Ride Details



Black SUV ride with Najaf



Nov 7 6:45PM

\$53.84



Receipt

- 221 Tingey St SE, Washington, DC 20003, US 6:52 PM
- 101 MGM National Ave, Oxon Hill, MD 20745, US 7:12 PM

NORTH SLOPE BOROUGHP.O. BOX 69
BARROW, ALASKA 99723

JOSIAH B PATKOTAK

Vendor No. 144911
Check No: 1056004
Check Date: 11-01-2023
Stub: 1 of 1**STATEMENT OF ACCOUNTS**
DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TA 120561	10/27/23	TRAVEL ADVANCE	420.00	420.00
Totals			420.00	420.00
Check Number 01056004				

**NORTH SLOPE BOROUGH**P.O. BOX 69
BARROW, ALASKA 99723WELLS 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

PAY FOUR HUNDRED TWENTY AND 00/100*****

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

⑈ 1056004 ⑈ 1252000571 0057016305⑈

NORTH SLOPE BOROUGHP.O. BOX 69
BARROW, ALASKA 99723

JOSIAH B PATKOTAK

Vendor No. 144911
Check No: 1058338
Check Date: 02-09-2024
Stub: 1 of 1STATEMENT OF ACCOUNTS
DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TC 107613	01/31/24		70.00	70.00
Totals			70.00	70.00
Check Number	01058338			

NORTH SLOPE BOROUGHP.O. BOX 69
BARROW, ALASKA 99723WELLS 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 99723VOID AFTER 180 DAYS
NORTH SLOPE BOROUGH**NON-NEGOTIABLE**

GREEN INVOICE COPY

North Slope Borough TRAVEL CLAIM FORM

TC# 107613

Date:

1/31/2024

A&F Logbook #:

106908

Grant funded: ☐

Last Name	First Name	MI	Employee Number
PATKOTAK	JOSIAH		138540 144911
Mailing Address			Contact Person
P.O. Box 1505 Barrow, AK 99723			Christina
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	CENTRAL	x5232	
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
12/12-12/20	12/12-12/20	NONE	

**** 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*	Vendor / Explanation
Airfare on slope	2105	6402		\$679.20	*		ALASKA AIR ✓
	2105	6402		\$80.00	*		ADD COLL ✓
Airfare in state							
Airfare out of state							
	2105	6410		\$794.24	*		BUDGET
Ground transportation							
Per diem						= # of nights	at \$
Per diem	2105	6415		\$560.00		= # of nights	8 DAYS AT \$70 ✓
Lodging							
	2105	6420		\$3,488.00	*		CAPTAIN COOK (2) RECEIVED
							NSB MAYOR'S OFFICE
Other travel & lodging							FEB 05 2024
Total of Travel Cost				\$ 5,601.44			
Total of Direct Billing				< \$5,041.44 >			MI # 73929
Sub-Total All Reimbursable Travel Costs				\$ 550.00			
Less Travel Advance	2105	6415		< 490.00 >		TA Form #120604	Check # 1057027
Less Travel Advance				< >		TA Form #	Check #
Total Actual Costs - Circle one: (Owes) or Reimbursed				\$ 70.00 ✓		*Check if this is direct billed or traveler paid out of pocket (POP)	

CERTIFICATION: The facts stated herein or on supporting documents are 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

ADMINISTRATION AND FINANCE USE ONLY	
Approval by A & F:	Date Processed: 02/05/24
Accounting Approval:	Date Processed: 2/7/24
AP VOUCHER ENTERED ON DOC #: 1224582	

WHITE - A&F Accounting

YELLOW - Department

GREEN - Traveler

Rev 10/25/2018

NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

TA # **120604**

Date: **12/4/2023**

A&F Logbook #:

Non-Borough TA: ☐

Grant Funded: ☐

Last Name PATKOTAK	First Name JOSIAH	Middle B	Gender M	Address Book Number 144911
Mailing Address P.O. BOX 1505 BARROW, ALASKA 99723			DOB for NBTA 	
Contact Person CHRISTINA				
Department MAYOR'S OFFICE		Division CENTRAL		Telephone/Extension X5232

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Amount	Direct Bill	Vendor / Note
Airfare	2105	6402		\$679.20	***	ALASKA AIRLINES
Ground Transportation	2105	6410		\$1,000.00	***	PREMIUM FULL SIZE SUV
Ground Transportation						
Per Diem	2105	6415		\$420.00 1490.00		= Number of Nights 7 CS at \$ 70
Per Diem						= Number of Nights _____ at \$ _____
Lodging	2105	6420		\$1,374.00	***	CORNER JUNIOR SUITE
Excess Baggage						
Other travel & lodging						

Total Estimated Travel Costs: \$ **53,473.20**

Estimated Per Diem CS 420.00 1490.00	Advance Requested CS 420.00 1490.00
--	---

Dates of Meetings/Conference/Training: 12/14-12/18	Dates for Per Diem: 12/13-12/19	Personal Dates: NONE
--	---	--------------------------------

Purpose of Trip:

ATTEND AEWCS MEETING IN ANCHORAGE, AK

Complete Itinerary: **BRW-ANC-BRW** **12CS**

Date & Time Leaving for Business: **12/18/2023**

Date & Time Leaving from Business: **12/19/2023 AM**

Hotel: **CAPTAIN COOK**

Ground Transportation: **NATIONAL W/ FUEL**

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: 	Date: 12/5/23
Department Authorized Signature: 	Date: 12/5/23
Grant Department Signature: 	Date: 12/5/23
Mayor's Signature: 	Date: 12/5/23

ADMINISTRATION AND FINANCE USE ONLY

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

AP Voucher Entered on Doc #:

WHITE - A&F Accounting

YELLOW - Department

PINK - A&F Travel Office

12/14/23, 2:56 PM

Print - Your Confirmed Reservation



Confirmation Code:

JLXLGV

Traveler

Josiah Patkotak

E-Ticket: 0272355356340

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

Seats: ANC-BRW 1D

Flight	Departs	Arrives
Alaska 51		
First Class (C)	Anchorage (ANC)	Barrow (BRW)
Nonstop	Wed, Dec 20	Wed, Dec 20
Distance: 722 mi	2:52 pm	4:53 pm
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

\$3.00

US Sept. 11 security fee

\$11.20

US transportation tax

\$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.

Final

Confirmation Code:

JLXLGV

Alaska.

Traveler


Josiah Patkotak


E-Ticket: 0272354733500

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

Seats: BRW-ANC 2D

ANC-BRW 2C

Flight	Departs	Arrives
 Alaska 50		
First Class (C)	Barrow (BRW)	Anchorage (ANC)
Nonstop	Tue, Dec 12	Tue, Dec 12
Distance: 722 mi	5:54 pm	7:49 pm
Duration: 1h 55m		

 Alaska 2085		
First Class (D)	Anchorage (ANC)	Barrow (BRW)
Nonstop	Tue, Dec 19	Tue, Dec 19
Distance: 722 mi	7:35 am	9:49 am
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
Taxes and fees	\$58.78
US	\$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 /
refund*

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

Departs

Arrives

 Alaska 50

First Class (J) |

Nonstop

Distance: 722 mi |

Duration: 1h 55m

Barrow (BRW)

Wed, Dec 13

5:54 pm

Anchorage (ANC)

Wed, Dec 13

7:49 pm

 Alaska 2085

First Class (D) |

Nonstop

Distance: 722 mi |

Duration: 2h 14m

Anchorage (ANC)

Tue, Dec 19

7:35 am

Barrow (BRW)

Tue, Dec 19

9:49 am

Operated by Horizon Air as AlaskaHorizon

Check in with Alaska Airlines

*original | made changes
and Mayors turned to
JLX26*

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.

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
DL: 7194519 AK 03/22/2027

Claim #:
Adjuster:
Renter's Ins: COMPANY
Policy #:
Insured:

Rental Summary

			Date	Time	Odom	Fuel	Loc
1. Unit #: 15508301							
Rented Class: Z	Lic: JXM374 AK	Out: 12/12/2023	21.00	4,003	8	ANC350	
2023 GMC YUKON	VIN: 1GKS2DKL2PR324479	In: 12/20/2023	13.53	4,360	8	ANC200	
2. Unit #:							
Rented Class: Z	Lic:	Out:	0.00	0	0		
0	VIN:	In:	0.00	0	0		

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	1 @	90.00 day	90.00
Net T&M			640.00
AIRPORT ACCESS FEE ANC		11.100 %	71.04
CUSTOMER FACILITY CHARGE	8 @	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

JOSHIAH 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

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

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			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

NORTH SLOPE BOROUGH

P.O. BOX 69
BARROW, ALASKA 99723

JOSIAH B PATKOTAK

Vendor No. 144911
Check No: 1057027
Check Date: 12-07-2023
Stub: 1 of 1

STATEMENT OF ACCOUNTS
DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TA 120604	12/04/23	TRAVEL ADVANCE	490.00	490.00
Totals			490.00	490.00
Check Number	01057027			



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

PAY FOUR HUNDRED NINETY AND 00/100*****

TO THE ORDER OF
JOSIAH B PATKOTAK
PO BOX 1505
BARROW AK 99723

VOID AFTER 180 DAYS
NORTH SLOPE BOROUGH

[Signature]

1057027

1252000571 0057016305

Christina Soriano

From: Penney Kennedy
Sent: Thursday, December 14, 2023 2:59 PM
To: Christina Soriano; Azara Leavitt; Caitlyn Brower
Cc: NSB A&F Travel
Subject: FW: 120604 MAYOR 120605 FIRST LADY AEWG TRAVEL
Attachments: 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

Hello

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

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****

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

Sent: Thursday, December 14, 2023 1:45 PM

To: NSB A&F Travel <NSBAnFTravel@north-slope.org>

Subject: Fwd: 120604 MAYOR 120605 FIRST LADY AEWG 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



January 05, 2024

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

12/12/23

Departure Date

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 2082641

Trans Date	Description	Voucher	Amount
Charges			
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 Exempt	12/12/23	400.00
1/5/24	Government Room Chg Tax Exempt	12/13/23	400.00
1/5/24	Government Room Chg Tax Exempt	12/14/23	400.00
1/5/24	Government Room Chg Tax Exempt	12/15/23	400.00
1/5/24	Government Room Chg Tax Exempt	12/16/23	400.00
1/5/24	Government Room Chg Tax Exempt	12/17/23	400.00
1/5/24	Government Room Chg Tax Exempt	12/18/23	400.00
1/5/24	Government Room Chg Tax Exempt	12/19/23	400.00
Total Charges			3,488.00
Balance Due:			3,488.00

**North Slope Borough
HOTEL RESERVATION VOUCHER**

Attn: **Captain Cook Hotel**
Anchorage, Alaska 99501

TA/PO #: 120604

frontdesk@captaincook.com

Phone: 907.276-6000 Fax: 907.343-2298

1800-843-1950

From: North Slope Borough

Crystal L. Tulai, Travel Division Manager

crystal.tulai@north-slope.org

PO Box 69

Barrow, Alaska 99723

Phone: 907.852.0282

Fax: 907.852.3623

Please email back Confirmation number:

1642340

tax exempt

NSB Direct Bill Account #14173

Cancellation confirmation number:

Reservations Please:

Name: JOSIAH PATKOTAK

Dept: OFFICE OF THE MAYOR

Check In Date: January 12, 2023 Check Out Date: December 19, 2023

**AUTHORIZED TO DIRECT BILL FOR DATES REQUESTED, MUST HAVE NSB TRAVEL
AUTHORIZATION TO EXTEND OR TRAVELER PAYS IF EXTENDING.**

Room Type Request:

<input type="checkbox"/>	Standard
<input type="checkbox"/>	Junior Suite
<input checked="" type="checkbox"/>	Executive Suite
<input type="checkbox"/>	Crows Nest Suites

TRAVELER:

To cancel reservation after hours

Billing Instructions:

Direct Bill: North Slope Borough, A&F Travel Billing

P O Box 69, Barrow, AK 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: **TOWER 2, PLEASE INCLUDE VALET PARKING
FOR MAYOR PATKOTAK DIRECT BILL TO THE NSB. THANK YOU-CT**

Thank you for your business.

Crystal L. Tulai

12/5/2023

Authorized by: Crystal L. Tulai, Travel Division Manager

Dated

NORTH SLOPE BOROUGH
P.O. BOX 69
BARROW, ALASKA 99723

FLORA J PATKOTAK

Vendor No. 148053
Check No: 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
TC 107614	02/01/24		70.00	70.00
Totals			70.00	70.00
Check Number	01058337			

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

PAY SEVENTY AND 00/100*****

TO THE ORDER OF
FLORA J PATKOTAK
PO BOX 1505
BARROW AK 99723

VOID AFTER 180 DAYS
NORTH SLOPE BOROUGH

NON-NEGOTIABLE

North Slope Borough TRAVEL CLAIM FORM

TC# 107614

Date: 2/1/2024

A&F Logbook #: 06909

Grant funded: ☐

Last Name PATKOTAK	First Name FLORA	MI J	Employee Number 148053
Mailing Address P.O. BOX 1505 BARROW, AK 99723			Contact Person Christina
Department MAYOR'S OFFICE	Division CENTRAL	Telephone/Extension x5232	
Business Travel Dates 12/14-12/20	Per Diem Dates 12/14-12/20	Personal Travel Dates NONE	

**** 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*	Vendor / Explanation
Airfare on slope	2105	6402		\$679.20	X		ALASKA AIR - FP ✓
	2105	6402		\$679.20	X		ALASKA AIR - SP ✓
Airfare in state	2105	6402		\$679.20	X		ALASKA AIR - DP ✓
	2105	6402		\$679.20	X		ALASKA AIR - EP ✓
Airfare out of state	2105	6402		\$80.00	X		ADD COLLECT
	2105	6402		\$80.00	X		ADD COLLECT
	2105	6402		\$80.00	X		ADD COLLECT
Ground transportation	2105	6402		\$80.00	X		ADD COLLECT
Per diem							= # of nights _____ at \$ _____
Per diem	2105	6415		\$420.00			= # of nights 6 DAYS AT \$70 ✓
Lodging							
Other travel & lodging							
Total of Travel Cost				\$ 3,456.80			
Total of Direct Billing				< \$3,036.80 >			ML# 73928
Sub-Total All Reimbursable Travel Costs				\$ 420.00			
Less Travel Advance	2105	6415		< 350.00 >			TA Form #120605 Check # 1057026
Less Travel Advance				< >			TA Form # Check #
Total Actual Costs - Circle one: (Owes) or <u>Reimbursed</u>				\$ 70.00			*Check if this is direct billed or traveler paid out of pocket (POP)

CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.

Required Traveler's Signature: <i>[Signature]</i>	Date: 2/2/24
Department Authorized Signature:	Date:
Grants Review Signature:	Date:
Mayor's Office Approval Signature: <i>[Signature]</i>	Date: 2/2/24

ADMINISTRATION AND FINANCE USE ONLY	
Approval by A & F: <i>[Signature]</i>	Date Processed: 2/1/24
Accounting Approval: <i>[Signature]</i>	Date Processed: 2/1/24
AP VOUCHER ENTERED ON DOC #: 1224581	

WHITE - Traveler Payment File YELLOW - Department GREEN - A&F Travel

NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

120605
TA # 120607 *cr*

Date: 12/4/2023
Non-Borough TA: ☐

A&F Logbook #:

Grant Funded: ☐

Last Name PATKOTAK	First Name FLORA	Middle J	Gender F	Address Book Number 148053
Mailing Address P.O. BOX 1505 BARROW, ALASKA 99723			DOB for NBTA CHRISTINA	
Department MAYOR'S OFFICE		Division CENTRAL		Telephone/Extension X5232

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Amount	Direct Bill	Vendor / Note
Airfare	2105	6402		\$679.20	**	ALASKA AIRLINES - CHILD
	2105	6402		\$679.20	**	ALASKA AIRLINES - CHILD
	2105	6402		\$679.20	**	ALASKA AIRLINES - CHILD
Ground Transportation						
Ground Transportation	2105	6415		\$420.00 <i>cr</i>		5 <i>cr</i> 70
Per Diem				350.00		= Number of Nights _____ at \$ _____
Per Diem						= Number of Nights _____ at \$ _____
Lodging						
Excess Baggage						
Other travel & lodging						
				\$3,136.80		

Total Estimated Travel Costs: \$	
Estimated Per Diem 350.00	Advance Requested 350.00

Dates of Meetings/Conference/Training: 12/14-12/18	Dates for Per Diem: 12/14-12/18	Personal Dates: NONE
Purpose of Trip: ACCOMPANY THE MAYOR TO AEWC'S MEETING IN ANCHORAGE, AK.		
CHILDREN'S NAME: SKYLAR PATKOTAK DOB 12/31/13 DILLON PATKOTAK 3/4/16 ELIJAH PATKOTAK DOB 1/10/2021 LAPCHILD: FRANCINE JO PATKOTAK DOB 10/12/22		
Complete Itinerary: BRW-ANC-BRW		
Date & Time Leaving for Business: 12/19/2023	Date & Time Leaving from Business: 12/19/2023 AM	
Hotel: NONE	Ground Transportation: 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.

Traveler's Signature: <i>[Signature]</i>	Date: 12/5/23
Department Authorized Signature: <i>[Signature]</i>	Date: 12/5/23
Grant Department Signature: <i>[Signature]</i>	Date: 12/5/23
Mayor's Signature: <i>[Signature]</i>	Date: 12/5/23

ADMINISTRATION AND FINANCE USE ONLY	
Approval by A & F:	Date Processed: _____
Travel Coordinator:	Date Processed: _____
AP Voucher Entered on Doc #:	

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

Departs

Arrives

 Alaska 50

First Class (J) |

Nonstop

Distance: 722 mi |

Duration: 1h 55m

Barrow (BRW)

Wed, Dec 13

5:54 pm

Anchorage (ANC)

Wed, Dec 13

7:49 pm

 Alaska 2085

First Class (D) |

Nonstop

Distance: 722 mi |

Duration: 2h 14m

Anchorage (ANC)

Tue, Dec 19

7:35 am

Barrow (BRW)

Tue, Dec 19

9:49 am

Operated by Horizon Air as AlaskaHorizon

Check in with Alaska Airlines

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 Patkotak

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

Anchorage (ANC)

Tue, Dec 19

7:35 am

Arrives

Anchorage (ANC)

Thu, Dec 14

7:36 pm

Barrow (BRW)

Tue, Dec 19

9:49 am

1st change

Flight Total for 5 passengers: \$2,716.80

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	

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: Alaska Airlines <alaska.it@alaskaair.com>
Sent: Saturday, December 16, 2023 1:25 PM
To: Penney Kennedy
Subject: Receipt sent from alaskaair.com



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.

Your receipt is below.



Traveler Information

Traveler	Name:	MP#:	Seats **	Services Requested	Traveler Documentation
Flora Patkotak					
Alaska Airlines 41705226 MVP® oneworld® Ruby			1F		Enter required documentation
0272355494537					
Francinejo Patkotak			1F		Enter required documentation
Skylar Patkotak			2D		Enter required documentation

Final

Total per passenger	\$759.20
Fare	
Base fare	\$693.02
Taxes and fees	\$693.02
	\$66.18
US	\$51.98
AY	\$11.20
XF	\$3.00
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.

OPTIONAL SERVICES AND FEES* SUMMARY

Note: Inflight services are not reflected.
 No receipts available for services and fees.

Baggage Claim Tickets
 Name: Dillon Patkotak
 Confirmation Code: HUBZAR
 Final Destination: ANCHORAGE

- AS 50 BRW ANC

Bag Tag **Issued Date**
 #1: AS 42-53-69 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
38	2355424815 2355424815 1 ANC BRW AS HH7OASMN H 51 01/17/2024 2355424815 2 BRW ANC AS QH2OAJMN Q 50 02/01/2024	12/15/2023	SNODDY/JUSTIN	IONDIR	398.19
39	2355442205 2355442205 1 FAI ANC AS YASR1 Y 2412 12/16/2023 2355442205 2 ANC BRW AS YASR1 Y 51 12/17/2023	12/15/2023	DEMIENTIEFF JR/MITCHELL	JRYVAZ	273.01
40	2355443082 2355443082 1 ANC SCC AS BH3OASMN B 86 01/09/2024 2355443082 2 SCC ANC AS BH3OASMN B 55 01/19/2024	12/15/2023	PILI/SEESSEE	HUZZUD	841.21
41	2355492615 2355492615 1 ANC BRW AS BH3OASFN C 51 12/20/2023	12/16/2023	PATKOTAK/SKYLAR	HUBZAR	80.00
42	2355494093 2355494093 1 ANC BRW AS BH3OASFN C 51 12/20/2023	12/16/2023	PATKOTAK/ELIJAH	HUBZAR	80.00
43	2355494537 2355494537 1 ANC BRW AS BH3OASFN C 51 12/20/2023	12/16/2023	PATKOTAK/FLORA	HUBZAR	80.00
44	2355494860 2355494860 1 ANC BRW AS BH3OASFN C 51 12/20/2023	12/16/2023	PATKOTAK/DILLON	HUBZAR	80.00
45	2355499270 2355499270 1 ANC BRW AS YASR1 Y 51 12/17/2023 2355499270 2 BRW ANC AS BH3OASMN B 50 12/22/2023	12/16/2023	BUSTAMANTE/ADRIAN	GKPCRN	654.20
46	2355504620 2355504620 1 BRW ANC AS MH4OASMN M 50 01/21/2024 2355504620 2 ANC PDX AS QH2OASMN Q 198 01/22/2024 2355504620 3 PDX DCA AS QH2OASMN Q 10 01/22/2024 2355504620 4 DCA SEA AS QH2OASMN Q 3 01/27/2024 2355504621 1 SEA ANC AS QH2OASMN Q 107 01/27/2024 2355504621 2 ANC BRW AS LH2OASMN L 51 01/28/2024	12/16/2023	BURGOS/JENNIFER	NHWSUR	1,101.75
47	2355506123 2355506123 1 BRW ANC AS MH4OASMN M 50 01/21/2024 2355506123 2 ANC PDX AS QH2OASMN Q 198 01/22/2024 2355506123 3 PDX DCA AS QH2OASMN Q 10 01/22/2024 2355506123 4 DCA SEA AS OH5OAJMN O 1 01/27/2024 2355506124 1 SEA ANC AS OH5OAJMN O 131 01/27/2024 2355506124 2 ANC BRW AS LH2OASMN L 51 01/28/2024	12/16/2023	ORTILLA/CHERRYLYN	AWAPIH	1,050.75
48	2355510877 2355510877 1 BRW ANC AS QH2OAJMN Q 50 02/16/2024 2355510877 2 ANC SEA AS GH5OAVMN G 110 02/17/2024 2355510877 3 SEA MSY AS YH0YASMN Y 568 02/17/2024 2355510877 4 MSY SEA AS KH0OASMN K 569 02/24/2024 2355510878 1 SEA ANC AS QH2OASMN Q 107 02/24/2024 2355510878 2 ANC BRW AS QH2OASMN Q 51 02/25/2024	12/16/2023	DE SOUSA/LEANDRA	LXOONT	2,186.98
51	2355555140 2355555140 1 BRW ANC AS YASR1 Y 50 12/18/2023 2355555140 2 ANC OTZ AS YASR1 Y 153 12/19/2023	12/17/2023	AKPIK/SAMUEL	DITAEH	746.21
52	2355609917 2355609917 1 OTZ ANC AS YASR1 Y 2000 12/18/2023 2355609917 2 ANC BRW AS YASR1 Y 2085 12/19/2023	12/18/2023	AGUILAR/ADRIAN	FDFSXG	660.20
53	2355610348 2355610348 1 OTZ ANC AS HH3OASMN H 2000 12/21/2023	12/18/2023	SMITH/JEREMY	GXVQRJ	290.60
54	2355613346 2355613346 1 OTZ ANC AS YASR1 Y 2000 12/18/2023 2355613346 2 ANC BRW AS YASR1 Y 2085 12/19/2023	12/18/2023	AGUILAR/MANUEL	GZCVDG	660.20
55	2355615393 2355615393 1 OTZ ANC AS YASR1 Y 2000 12/21/2023 2355615393 2 ANC BRW AS YASR1 Y 51 12/22/2023	12/18/2023	DEMIENTIEFF/MITCHELL JR	FOFTYI	660.20
56	2355641416 2355641416 1 ANC BRW AS QH2OAJMN Q 51 02/01/2024 2355641416 2 BRW ANC AS LH2OASMN L 50 02/15/2024	12/18/2023	TAYLOR/JULIA	NEFVDO	339.19

NORTH SLOPE BOROUGH

P.O. BOX 69
BARROW, ALASKA 99723

FLORA J PATKOTAK

Vendor No. 148053
Check No: 1057026
Check Date: 12-07-2023
Stub: 1 of 1

STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TA 120605	12/04/23	TRAVEL ADVANCE	350.00	350.00
Totals			350.00	350.00
Check Number	01057026			



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**

VENDOR NO.	DATE	AMOUNT
148053	12-07-2023	\$*****350.00

PAY THREE HUNDRED FIFTY AND 00/100*****

TO THE
ORDER OF

FLORA J PATKOTAK
PO BOX 1505
BARROW AK 99723

VOID AFTER 180 DAYS
NORTH SLOPE BOROUGH

Flora J Patkotak

1057026

1252000571 0057016305

Date: 10/20/2023

North Slope Borough
TRAVEL CLAIM FORM

TC# 106342

A&F Logbook #

Grant funded: Yes ☐ or No ☐

Last Name	First Name	MI	Employee Number
Patkotak	Josiah	B	144911
Mailing Address			Contact Person
PO Box 1505 Barrow, Alaska 99723			Joanne Simmonds
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	Central		
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
10/21/2023 - 10/27/2023	10/21/2023 - 10/27/2023	None	

**** Travel Claim must be accompanied by original receipts or vendor certified copies only ****

ACTUAL TRAVEL COSTS


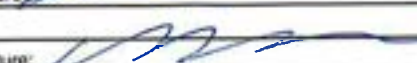
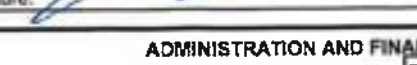

Description	Business Unit or CIP Project	Object	Subsidiary Code	Actual Amount	Direct Bill *	POP *	Vendor/Explanation
Airfare on slope							
Airfare in state							
Airfare out of state	2105	6403		2,214.38	✓		Alaska Airlines
Ground transportation	2105	6410		264.65	✓		National ANC
	2105	6410		615.15	✓		National SEA
	2105	6410		420.17	✓		National ANC
Per diem	2105	6415		420.00	# of nights	✓	at \$ 70 @6
Per diem					# of nights		at \$
Lodging	2105	6420		357.28	✓		Hyatt House
	2105	6420		985.52	✓		Fairmont Olympic Hotel
	2105	6420		244.10	✓		Cedarbrook Lodge
	2105	6420		602.56	✓		Hyatt House
Other travel & lodging	2105	6429		334.41		✓	Fairmont Fees/Taxes
Total of Travel Cost				6,458.22			
Total of Direct Billing				5703.81			
Sub-Total All Reimbursable Travel Costs				334.41			
Less Travel Advance				420.00	TA Form # 120259	Check # 1055662	
Less Travel Advance				<	TA Form #	Check #	

Circle one: (Owes) Reimbursed

Subtotal
Advance 334.41

*Check if this is direct billed or traveler paid out of pocket (POP)

CERTIFICATION: The facts stated herein and on supporting documents are correct and in accordance with established travel regulations.

Required Traveler's Signature: 	Date: 10/31/23
Department Authorized Signature: 	Date: 10/31/23
Grants Review Signature: 	Date: 10/31/23
Mayor's Office Approval Signature: 	Date: 10/31/23

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:	Reset All Fields	Date Processed
Accounting Approval:		Date Processed

AP VOUCHER ENTERED ON DOC#

Date: ..

NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

TA# 120259

A&F Logbook#

Non-Borough TA ☐Current FY ☒Next FY ☐Grant Funded: ☐

Last Name	First Name	Middle Name	Gender	Address Book Number
Patkotak	Josiah	Blair	M	144911
Mailing Address			DOB	Contact Person
PO Box 556 Utqiaagvik, AK 99703			3/22/1994	Joanne Simmonds
Department		Division	Telephone/Extension	
MAYOR'S OFFICE		Central	5211	

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill	Vendor / Note
Airfare	2105	6403		\$1,767.50	<input checked="" type="checkbox"/>	FC Alaska Airlines
					<input type="checkbox"/>	Lift Restrictions
					<input type="checkbox"/>	
Ground Transportation	2105	6410			<input checked="" type="checkbox"/>	National Car - Premium Full Size SUV
Ground Transportation					<input type="checkbox"/>	
Per Diem	2105	6415		\$280.00	<input type="checkbox"/>	= Number of Nights 4 at \$ \$70.00
Per Diem				\$0.00	<input type="checkbox"/>	= Number of Nights at \$
Lodging	2105	6420		\$800.00	<input checked="" type="checkbox"/>	= Number of Nights 4
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Excess Baggage					<input type="checkbox"/>	
Other travel & lodging					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	

Total Estimated Travel Costs: \$2,847.50

Estimated Per Diem

Advance Requested

\$280.00

Date of Meeting/Conference/Training	Dates for Per Diem	Personal Dates:
10/23-10/24/2023	10/21 - 10/25	None

Purpose of trip: Attend Bond Pricing in Seattle, Washington

Complete Itinerary:

Date/Time Leaving FOR Business:	10/21/2023 5:30 PM	Date/Time Leaving FROM Business:	10/26/2023 4:36 PM
Hotel: Fairmont Olympic Hotel - SEA		Ground Transportation: National Car Rental -Full Size SUV	

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: <i>Josiah B. Patkotak</i>	Date: 10/17/2023
Department Authorized Signature: <i>[Signature]</i>	Date: 10-17-23
Grant Department Signature:	Date:
Mayor's Signature: <i>[Signature]</i>	Date: 10-17-23

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:	Date Processed:
Travel Coordinator: <i>[Signature]</i>	Date Processed: 10/19/23
AP Voucher Entered on Doc#:	

[Print/Email/Add to calendar](#)



Confirmation code:
FSCN2R

- [Cancel trip](#)
- [Change trip](#)

Ready to go?

[View your pre-flight checklist](#)



[Link reservation](#)

Flight summary

Flight	Departs	Arrives
Alaska 50 First Class (J) Nonstop Details Distance: 722 mi Duration: 1h 48m	Barrow (BRW) Sat, Oct 21 5:30 pm	Anchorage (ANC) Sat, Oct 21 7:18 pm
Alaska 56 First Class (J) Nonstop Details Distance: 1,444 mi Duration: 3h 29m	Anchorage (ANC) Sun, Oct 22 9:00 am	Seattle (SEA) Sun, Oct 22 1:29 pm
Alaska 115 First Class (C) Nonstop Details Distance: 1,444 mi Duration: 3h 49m	Seattle (SEA) Wed, Oct 25 6:40 pm	Anchorage (ANC) Wed, Oct 25 9:29 pm
Alaska 51 First Class (C) Nonstop Details Distance: 722 mi Duration: 1h 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. [View contact info](#)
 Passenger information

[MVP® Gold guest upgrade](#)

Josiah Potkotek
 MP#: Alaska Airlines 126615 MVP® Gold | oneworld® Sapphire
 KTN: *****6R7
 E-ticket: 0272360506943
[Request special assistance](#)
 (Wheelchair, service animal, other services)

ADD TSA INFO



Flight	Food
BRW-ANC2A	View menu
ANC-SEA 3Q	View menu
SEA-ANC 3Q	View menu
ANC-BRW2F	View menu

** Seat assignments are subject to change.

Alaska Room to relax in EasyB Premium Class

- +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 departure.



Baggage Info

Each standard traveler is allowed the following:

Carry-on baggage (up to 22" x 14" x 9")		Checked baggage (up to 50 lbs)	
Carry-on bag Free	Personal item Free	First bag Free	Second bag Free

- Checked baggage: First and second bags are free on reservations with Mileage Plan™ elite members. Alaska Airlines cardholders and others may qualify for exceptions. All [standard rules and fees](#) apply. You may add checked bags to your reservation during online check-in, at a check-in kiosk, or at any of our airport ticket counters.
- Refer to [our baggage page](#) for more details, restrictions, and seasonal limitations.

Note: The U.S. federal government restricts hazardous materials in carry-on and checked baggage. [Read more about hazardous materials](#).

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

[Price Guarantee](#)

Total per passenger	\$2,214.38
Fare	\$2,100.65
Base fare	\$2,100.65
Taxes and fees	\$113.73
United States Flight Segment Tax	
Domestic	\$9.60
US psgr. facility charge	\$10.50
US Sept. 11 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 1-888-280-8929.

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](#)



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

Sat, Oct 21 at 7:30 PM
Counter

RETURN

Sun, Oct 22 at 8:00 AM

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



FEES

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

JOSIAH PATKOTAK
c.....i@north-slope.org
....9105

ACCOUNT NAME

NORTH SLOPE
BOROUGH

FLIGHT INFORMATION

ALASKA AIRLINES INC. 56

**PAYMENT
INFORMATION**

Billing Account
(....3255)

**LOCATION
DETAILS**

3150 S 160th St
Ste 507
Seatac, WA 98188

+1.833.329.8465

**OPERATION
HOURS** ← Week of Oct 15, 2023 →

**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

Wed, Oct 25 at 9:30 PM
Counter

RETURN

Fri, Oct 27 at 12:00 PM

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 BOROUGHP.O. BOX 69
BARROW, ALASKA 99723

JOSIAH B PATKOTAK

Vendor No. 144911
Check No: 1055662
Check Date: 10-20-2023
Stub: 1 of 1**STATEMENT OF ACCOUNTS**
DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TA 120259	10/19/23	TRAVEL ADVANCE	420.00	420.00
TA 120259	10/19/23		72.76	72.76
Check Number 01055662			Totals 492.76	492.76

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

89-5/1252

Check No. 1055662

VENDOR NO.	DATE	AMOUNT
144911	10-20-2023	\$*****492.76

PAY FOUR HUNDRED NINETY TWO AND 76/100*****

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

⑈ 105566 2⑈ ⑆ 125200057⑆ 00570 16305⑈



Receipt

Hotels.com Itinerary: 72681734059284

Purchase date: Oct 19, 2023

Booking details

Hyatt House Anchorage

5141 Business Park 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

\$357.28

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 Suite, 1 King Bed (Tub with Grab Bars Hearing Accessible)

Booked for: JOSIAH PATKOTAK

Payment details

Room price

Sun, Oct 22 **\$391.00**

Mon, Oct 23 **\$391.00**

Taxes & Fees **\$130.76**

Resort fee **\$72.76**

Payable at property

Total \$985.52

Paid \$912.76

[Visa 9955]

Pay at property \$72.76

Save 15%

Prices shown after \$138.00 savings



411 University Street
Seattle, Washington 98101
T 206 621 1700 F 206 682 9633

Expedia.com
Josiah Patkotak
United States

Room : 0503
Folio # :
Cashier # : 698
Page # : 1 of 1

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	
10-22-23	Refreshment Center	Room# 0503 : CHECK# 45800 Cajun Mix	40.76	
10-22-23	Urban Experience Fee		33.00	
10-22-23	Urban Experience Tax		3.38	
10-22-23	Parking - Overnight	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 - Overnight	058-566	65.00	
10-23-23	Parking-Sales Tax - 10.25%		6.66	
10-23-23	Parking-City Tax 14.5%		9.43	
10-24-23	George	Room# 0503 : CHECK# 1221388	99.47	
Total			474.83	0.00
Balance Due			474.83	

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact Sunny Joseph, General Manager, at sunny.joseph@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from
United States or Canada 1-800-445-4814

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 amount is not paid. I agree to authorize the hotel to pay for the full amount of the charges. Overdue balances subject to a surcharge of 1.5% per month (18.00% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with this bill. Issued at signing or presentation of check.

Thank you for choosing to stay with Fairmont Hotels & Resorts



Receipt

Hotels.com Itinerary: 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]



CEDARBROOK
LODGE

Josiah Patkotak

INVOICE

Room No. : 1207
Arrival : 10-24-23
Departure : 10-25-23
Page No. : 1 of 1
Folio No. : 90911
Conf. No. : 265807455
Cashier No. : 75
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	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	
10-25-23	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 Room# 1207 : CHECK# 432075	44.56	
10-25-23	Visa XXXXXXXXXXXX0371 XXXX	244.10	201.54
Total Charges		445.64	
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
--------------	---------

Total	\$602.56
	Paid
	[Visa 9955]

Date: 10/27/2023

North Slope Borough
TRAVEL CLAIM FORM

TC# 106341

A&F Logbook #

105612

Grant funded: Yes ☐ or No ☒

Last Name	First Name	MI	Employee Number
Patkotak	Flora	J	148053
Mailing Address			Contact Person
PO Box 1505 Barrow, Alaska 99723			Joanne Simmonds
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	Central		
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
	10/21 - 10/24/2023	none	

**** 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 *	Vendor/Explanation
Airfare on slope							
Airfare in state							
Airfare out of state	2105	6403		2,214.38	✓		Alaska Airlines ✓
Ground transportation							
Per diem	2105	6415		350.00	# of nights		at \$ 70 @ 5 nights ✓
Per diem					# of nights		at \$
Lodging							
Other travel & lodging							
Total of Travel Cost				2,564.38			
Total of Direct Billing				2214.38			
Sub-Total All Reimbursable Travel Costs							
Less Travel Advance				350.00	TA Form # 120260	Check # 1055661	✓
Less Travel Advance				< >	TA Form #	Check #	
Total Actual Costs				Subtotal - Advance 0	*Check if this is direct billed or traveler paid out of pocket (POP)		
Circle one: (Owes) Reimbursed							

CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.

Required Traveler's Signature: <i>Flora Patkotak</i>	Date: 10/30/23
Department Authorized Signature: <i>[Signature]</i>	Date:
Grants Review Signature: <i>[Signature]</i>	Date:
Mayor's Office Approval Signature: <i>[Signature]</i>	Date: 10/31/23

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F: <i>[Signature]</i>	Reset All Fields	Date Processed: 11/02/23
Accounting Approval: <i>[Signature]</i>	<i>[Signature]</i>	Date Processed: 11/02/23
AP VOUCHER ENTERED ON DOC#		

Date: _____

NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

TA# _____

A&F Logbook# _____

Non-Borough TA ☐Current FY ☒Next FY ☐Grant Funded: ☐

Last Name	First Name	Middle Name	Gender	Address Book Number
Patkotak	Flora	Jane	F	148053

Mailing Address	DOB	Contact Person
PO Box 556, Utqiaquik, AK 99723	11/17/1993	Joanne Simmonds

Department	Division	Telephone/Extension
MAYOR'S OFFICE	Central	5211

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill	Vendor / Note
Airfare	2105	6403		\$1,767.50	<input checked="" type="checkbox"/>	FC Alaska Airlines
					<input type="checkbox"/>	Lift Restrictions
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Ground Transportation					<input type="checkbox"/>	
Ground Transportation					<input type="checkbox"/>	
Per Diem	2105	6415		350 \$280.00	<input type="checkbox"/>	= Number of Nights 5 at \$ 70.00
Per Diem				\$0.00	<input type="checkbox"/>	= Number of Nights at \$
Lodging					<input type="checkbox"/>	= Number of Nights
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Excess Baggage					<input type="checkbox"/>	
Other travel & lodging					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	

Total Estimated Travel Costs: \$2,047.50

Estimated Per Diem	Advance Requested
---------------------------	--------------------------

350 \$280.00

Date of Meeting/Conference/Training	Dates for Per Diem	Personal Dates:
10/23-10/24/2023	10/21 - 10/25	None

Purpose of trip: Spouse traveling with Mayor to attend the Bond Pricing in Seattle, WA.

*** Lap child Francinejo Agnaqpaluk Patkotak DOB 10/12/2023***

2022

Complete Itinerary:

Date/Time Leaving FOR Business:	10/21/2023 5:30 PM	Date/Time Leaving FROM Business:	10/26/2023 4:36 PM
Hotel:		Ground Transportation:	

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:	<i>Flora Patkotak</i>	Date:	10/17/23
Department Authorized Signature:	<i>mayor of AS JV</i>	Date:	10-17-23
Grant Department Signature:		Date:	
Mayor's Signature:	<i>mayor of AS JV</i>	Date:	10-17-23

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:	Date Processed:
Travel Coordinator:	Date Processed:
<i>[Signature]</i>	10/19/23

AP Voucher Entered on Doc#:

[Print](#) [Email](#) [Add to calendar](#)



Confirmation code:
FSCNZR

- [Cancel trip](#)
- [Change trip](#)

Ready to go?

[View your pre-flight checklist](#)

Flight summary

Flight	Departs	Arrives
Alaska 50 First Class (J) Nonstop Details Distance: 722 mi Duration: 1h 48m	Barrow (BRW) Sat, Oct 21 5:30 pm	Anchorage (ANC) Sat, Oct 21 7:18 pm
Alaska 56 First Class (J) Nonstop Details Distance: 1,444 mi Duration: 3h 29m	Anchorage (ANC) Sun, Oct 22 9:00 am	Seattle (SEA) Sun, Oct 22 1:29 pm
Alaska 115 First Class (C) Nonstop Details Distance: 1,444 mi Duration: 3h 49m	Seattle (SEA) Wed, Oct 25 6:40 pm	Anchorage (ANC) Wed, Oct 25 9:29 pm
Alaska 51 First Class (C) Nonstop Details Distance: 722 mi Duration: 1h 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. [View contact info](#)

Passenger information

[MVP® Gold guest upgrade](#)

Josiah Patkotak

MP#: Alaska Airlines 126615 MVP® Gold | oneworld® Sapphire

KTN: *****6R7

E-ticket: 0272350506943

[Request special assistance](#)

(Wheelchair, service animal, other services)



Flight

[Seat change](#)

BRW-ANC2A	View menu
ANC-SEA 3C	View menu
SEA-ANC 3C	View menu
ANC-BRW2E	View menu

** Seat assignments are subject to change.

ADD TSA INFO

Confirmation Code:

MXKVYL

Alaska.

Travelers

Name: Flora Patkotak

E-Ticket: 0272350514556

MP#: Alaska 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 3D

Flight

 Alaska 50

First Class (J) |

Nonstop

Distance: 722 mi |

Duration: 1h 48m

Departs

Barrow (BRW)

Sat, Oct 21

5:30 pm

Arrives

Anchorage (ANC)

Sat, Oct 21

7:18 pm

 Alaska 56

First Class (J) |

Nonstop

Distance: 1,444 mi |

Duration: 3h 29m

Anchorage (ANC)

Sun, Oct 22

9:00 am

Seattle (SEA)

Sun, Oct 22

1:29 pm

 Alaska 115

First Class (C) |

Nonstop

Distance: 1,444 mi |

Duration: 3h 49m

Seattle (SEA)

Wed, Oct 25

6:40 pm

Anchorage (ANC)

Wed, Oct 25

9:29 pm

 Alaska 51

First Class (C) |

Nonstop

Distance: 722 mi |

Duration: 1h 56m

Anchorage (ANC)

Thu, Oct 26

2:40 pm

Barrow (BRW)

Thu, Oct 26

4:36 pm

NORTH SLOPE BOROUGHP.O. BOX 69
BARROW, ALASKA 99723

FLORA J PATKOTAK

Vendor No. 148053
Check No: 1055661
Check Date: 10-20-2023
Stub: 1 of 1STATEMENT OF ACCOUNTS
DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TA 120260	10/19/23	NSB NON-PERDIEM	350.00	350.00
Totals			350.00	350.00
Check Number 01055661				

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

89-5/1252

Check No. **1055661**

VENDOR NO.	DATE	AMOUNT
148053	10-20-2023	\$*****350.00

PAY THREE HUNDRED FIFTY AND 00/100*****

TO THE
ORDER OFFLORA J PATKOTAK
PO BOX 1505
BARROW AK 99723VOID AFTER 180 DAYS
NORTH SLOPE BOROUGH*Harry Brower Jr*

⑈ 105566 1 ⑈

⑆ 1252000571 ⑆ 0057016305 ⑈

Date: 10/20/2023

North Slope Borough
TRAVEL CLAIM FORM

TC# 106340

A&F Logbook #

103283

Grant funded: Yes ☐ or No ☒

Last Name	First Name	MI	Employee Number
Patkotak	Josiah	B	144911
Mailing Address			Contact Person
PO Box 1505 Barrow, Alaska 99723			Joanne Simmonds
Department	Division	Telephone/Extension	
MAYOR'S OFFICE	Central		
Business Travel Dates	Per Diem Dates	Personal Travel Dates	
10/16 - 10/18/2023	10/16-10/18/2023	None	

** 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 *	Vendor/Explanation
Airfare on slope							
Airfare in state	2105	6402		653.19	*		Alaska Airlines Cancel
	2105	6402		733.19	*		Alaska Airlines
Airfare out of state							
Ground transportation	2105	6410		317.98		*	Turo
Per diem	2105	6415		140.00	# of nights	✓	at \$ 2 @ 70
Per diem					# of nights		at \$
Lodging							
Other travel & lodging	2105	6429		6.05		*	Diamond Parking
Total of Travel Cost				1,850.41			
Total of Direct Billing				1,386.38			
Sub-Total All Reimbursable Travel Costs				464.03			
Less Travel Advance				0.00	TA Form # 119851	Check # NA	
Less Travel Advance				<	TA Form #	Check #	
Total Actual Costs				Subtotal 464.03	*Check if this is direct billed or traveler paid out of pocket (POP)		
Circle one: (Owes) Reimbursed							

CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.

Required Traveler's Signature: <i>[Signature]</i>	Date: 10/20/23
Department Authorized Signature: <i>[Signature]</i>	Date: 10/20/23
Grants Review Signature: <i>[Signature]</i>	Date: 10/20/23
Mayor's Office Approval Signature: <i>[Signature]</i>	Date: 10/20/23

ADMINISTRATION AND FINANCE USE ONLY	
Approval by A & F: <i>[Signature]</i>	Date Processed: 10/20/23
Accounting Approval: <i>[Signature]</i>	Date Processed: 10/30/23
AP VOUCHER ENTERED ON DOC# 1215398	

NORTH SLOPE BOROUGH TRAVEL AUTHORIZATION

TA # **119851**

Date: **10/15/2023**

A&F Logbook #: **103112**

Non-Borough TA: ☐

Grant Funded: ☐

Last Name	First Name	Middle	Gender	Address Book Number
PATKOTAK	JOSIAH	B	M	144911

Mailing Address	DOB for NBTA	Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723	3/22/1994	Joanne

Department	Division	Telephone / Extension
MAYOR'S OFFICE	CENTRAL	X0200

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Amount	Direct Bill	Vendor / Note
Airfare	2105	6402		\$698.00	***	ALASKA AIRLINES FC-SEATS
Ground Transportation						
Ground Transportation						
Per Diem	2105	6415		\$210.00 ⁰¹⁶ 140		= Number of Nights <u>2</u> at \$ <u>70</u>
Per Diem						= Number of Nights ____ at \$ ____
Lodging						
Excess Baggage						
Other travel & lodging						

Total Estimated Travel Costs: \$ **\$908.00**

OCT 17 2023

Estimated Per Diem	Advance Requested
210.00 ¹⁴⁰	210.00 ¹⁴⁰

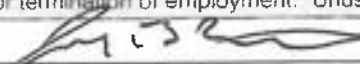
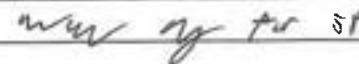

ML # **73002**

Dates of Meetings/Conference/Training:	Dates for Per Diem:	Personal Dates:
10/16-10/18	10/15-10/18	NONE



Purpose of Trip:
INTRODUCTORY MEETINGS WITH STATE AND ANCSA LEADERSHIP

Complete Itinerary: BRW-ANC-BRW	
Date & Time Leaving for Business: 10/15/2023	Date & Time Leaving from Business: 10/18/2023
Hotel: NONE	Ground Transportation: 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.

Traveler's Signature: 	Date: 10/15/23
Department Authorized Signature: 	Date: 10-17-23
Grant Department Signature:	Date:
Mayor's Signature: 	Date: 10-17-23

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F: 	Date Processed: 10/17/23
Travel Coordinator:  10-17-23	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

 **BRW / ANC**

Barrow / Anchorage

Monday, October 16, 2023

Alaska Airlines 50

 **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.

MANAGE TRIP

Confirmation code:

DJHGIZ

Josiah Patkotak

Mileage Plan MVP Gold # **6615

Ticket 0272350096749

Base fare and surcharges	\$668.83
Taxes and other fees	\$64.36
Per-person total	\$733.19
Total charges for air travel	\$733.19

[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.

1000 3 5 35 1971
17 10 2 1971

Wed, 18 Oct 2023, 12:00
AEDT

7. FUTURE EDUCATION
AND ANCHORAGE: AK Test
Stevens Anchorage
International Airport
United States

—**உதயசுந்தரி**

\$514.90

$$T_{\text{eff}} = T \left(1 - \frac{1}{2} \frac{v^2}{c^2} \right)$$

\$19.98

• *Journal of the American Medical Association*

0000

\$57.96

Figure 1. The effect of the concentration of the initiator on the polymerization of α -methylstyrene in the presence of SnCl_4 at 50°C .

SO CC

\$19.24

\$317.98

\$298.24

www.elsevier.com/locate/jmb

625

\$2174

\$0.00

Subject to change in the event of additional fees and/or refunds during or after the trip.

TURQ

111 Sutter St. #112
San Francisco, CA 94104-4541

 Springer

5

2

2

2

2

21023426 16799 01-04-2016 5-1783 CEE-040418-0000

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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 paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business:
paybyphone.com/business/.

**North Slope Borough
TRAVEL CLAIM FORM**

TC# **109002**

Date: **12/9/2024**

A&F Logbook #:

Grant funded: ☐

Last Name PATKOTAK	First Name JOSIAH	MI	Employee Number 144911
Mailing Address PO BOX 1505 BARROW, ALASKA 99723			Contact Person CAITLYN
Department MAYOR'S OFFICE	Division CENTRAL	Telephone/Extension X 5226	
Business Travel Dates 9/16 - 30/24	Per Diem Dates 9/16-30/24	Personal Travel Dates NONE	

**** 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*	Vendor / Explanation
Airfare on slope	2105		6403	\$1,702.40	***		ALASKA AIRLINES
Airfare in state	2105		6403	\$6,293.25	***		ALASKA AIRLINES
	2105		6403	\$841.74	***		ALASKA AIRLINES
Airfare out of state							
	2105		6410	\$90.00		***	PARKING
Ground transportation							
Per diem	2105		6415	\$980.00			= # of nights 14 @ 70 at \$
Per diem	2105		6420	\$690.80			= # of nights DELPHINES HOTEL
Lodging	2105		6420	\$2,992.00			DELPHINES HOTEL
	2105		6420	\$1,192.16			HYATT REGENCY
	2105		6420	\$408.80			HYAR PLAGE
	2105		6420	\$1,577.06	***		CALA RESTAURANT
Other travel & lodging	2105		6249				TAXI / MEALS /
Total of Travel Cost				\$ 15,788.21			
Total of Direct Billing				< \$15,788.21 >			
Sub-Total All Reimbursable Travel Costs				\$ 1734.06			
Less Travel Advance				< 1734.06 >	TA Form #	136905	Check # 1061360
Less Travel Advance				< 0.00 >	TA Form #		Check #

Total Actual Costs - Circle one: (Owes) or Reimbursed

\$ 157.00

*Check if this is direct billed or traveler paid out of pocket (POP)

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

Required Traveler's Signature:	Date:
Department Authorized Signature:	Date: 12/18/24
Grants Review Signature:	Date:
Mayor's Office Approval Signature:	Date: 12/18/24

ADMINISTRATION AND FINANCE USE ONLY

Approval by A & F:	Date Processed:
Accounting Approval:	Date Processed:
AP VOUCHER ENTERED ON DOC #:	

WHITE - Traveler's Accounting

YELLOW - Department

GREEN - Traveler

Rev. 10/25/2015

Date: 7/24/2024

NORTH SLOPE BOROUGH
TRAVEL AUTHORIZATION

TA# 136905

Travel Log #:

A&F Logbook#

Non-Borough TA ☐Current FY ☒Next FY ☐Grant Funded: ☐

Last Name	First Name	Middle Name	Gender	Address Book Number
PATKOTAK	JOSIAH	B	M	144911
Mailing Address			DOB	Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723				CHRISTINA
Department		Division	Telephone/Extension	
MAYOR'S OFFICE		CENTRAL	x5232	

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill	Vendor / Note
Airfare	2105	6403		\$1,747.34	<input checked="" type="checkbox"/>	ALASKA AIR
	2105	6406		\$3,146.62	<input checked="" type="checkbox"/>	LATAM AIRLINES
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Ground Transportation	2105	6410		\$90.00	<input checked="" type="checkbox"/>	AIRPORT TRANSFER
Ground Transportation	2105	6410		\$100.00	<input checked="" type="checkbox"/>	FULL SIZE SUV
Per Diem				\$980.00	<input type="checkbox"/>	= Number of Nights 14 at \$ 70.00
Per Diem				\$0.00	<input type="checkbox"/>	= Number of Nights at \$
Lodging	2105	6420		\$690.80	<input checked="" type="checkbox"/>	= Number of Nights 2 NIGHTS
	2105	6420		\$2,992.00	<input checked="" type="checkbox"/>	8 NIGHTS
	2105	6420		\$1,192.16	<input checked="" type="checkbox"/>	2 NIGHTS
Excess Baggage	2105	6420		\$400.00	<input checked="" type="checkbox"/>	1 NIGHT
Other travel & lodging					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	

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 days of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim.

Traveler's Signature:		Date:	8/27/24
Department Director Signature:		Date:	8/27/24
Grant Department Signature:		Date:	
Mayor's/CAO Signature:		Date:	8/27/24

FOR TRAVEL USE ONLY

Travel Coordinator: _____ Date Processed: _____

AP Voucher Entered on Doc#:

Confirmation Code:

CIKTHV

Alaska

Travelers

Name: Flora Patkotak

E-Ticket: 0272377291661

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

Seats: BRW-ANC 1C

ANC-LAX 1D

LAX-ANC 1C

ANC-BRW 1C

Name: Francine Patkotak

E-Ticket: Not available

MP#: Not available

Seats: BRW-ANC 1C

ANC-LAX 1D

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 1A

Flight	Departs	Arrives
 Alaska 50		
First Class (D)	Barrow (BRW)	Anchorage (ANC)
Nonstop	Mon, Sep 16	Mon, Sep 16
Distance: 722 mi	5:20 pm	7:09 pm
Duration: 1h 49m		
 Alaska 192		
First Class (D)	Anchorage (ANC)	Los Angeles, CA (LAX)
Nonstop	Tue, Sep 17	Tue, Sep 17
Distance: 2,342 mi	12:40 am	6:59 am
Duration: 5h 19m		
 Alaska 193		
First Class (D)	Los Angeles, CA (LAX)	Anchorage (ANC)
Nonstop	Sun, Sep 29	+ Mon, Sep 30
Distance: 2,342 mi	9:30 pm	1:58 am
Duration: 5h 28m		
 Alaska 51		
First Class (D)	Anchorage (ANC)	Barrow (BRW)
Nonstop	Mon, Sep 30	Mon, Sep 30
Distance: 722 mi	2:30 pm	4:26 pm
Duration: 1h 56m		

+ Indicates the arrival date is different than the departure date.

Flight Total for 3 passengers: \$3,494.68

The Alaska Airlines commercial account ending with *****2020 has been charged a total of USD \$3,494.68 on July 24, 2024.

Total per passenger		\$1,747.34
Fare		\$1,620.79
Base fare	\$1,620.79	
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	
Total per lap infant		\$0.00

72 = 1747.34

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.



LATAM AIRLINES GROUP S.A. (US)
6500 NW 22 Street, Miami, Florida, 33122 59-2605885 Miami United States

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	Departure		Arrival		Cabin	Fare	Seat
			Date	Time	Date	Time			
LA2479	Los Angeles (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 Angeles (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

Ticket number	Item	Amount
0452166883748	Flight	\$5,943.00
0452166883747	Fees and/or taxes (1)	\$350.25
0452166883746		
Total paid		\$6,293.25

Payment Form

Type	Amount
Credit card / Debit card XXXXXXXXXXXX6056	\$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 Peru.

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 x 35 x 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 row 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

Confirmed

Thank you for choosing our property. We look forward to your arrival.

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 #C14ZKOWV

DELUXE SUITE WITH JACUZZI, SAUNA, LIVING ROOM AND GOLF VIEW\$2,720.00
International Whaling Commission (IWC) 8 NIGHTS :

Sep 19, 2024	\$340.00
Sep 20, 2024	\$340.00
Sep 21, 2024	\$340.00
Sep 22, 2024	\$340.00
Sep 23, 2024	\$340.00
Sep 24, 2024	\$340.00
Sep 25, 2024	\$340.00
Sep 26, 2024	\$340.00

Dates Guests


Thu, Sep 19, 2024 2 Adults, 1 Child
Fri, Sep 27, 2024 (8 Nights)

[EDIT](#) | [REMOVE](#)

Guest Information

Josiah Patkotak
christina.soriano@north-slope.org
9073317992

Payment Method

 Card ending in 5785

[EDIT](#)

TAXES AND FEES: \$272.00

Total: \$2,992.00

Policies

Check-in

After 3:00 PM

Check-out

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 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
Preferred Suites 2 NIGHTS

\$628.00

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.

Payment Method



Card ending in 5785

[EDIT](#)

TAXES AND FEES: \$62.80

Total: \$690.80

Policies

Check-in

After 3:00 PM

Check-out

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 & ResortsSM

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 Patkotak

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. 144911
Check No: 1064360
Check Date: 09-11-2024
Stub: 1 of 1

STATEMENT OF ACCOUNTS DETACH STATEMENT BEFORE DEPOSITING

Invoice Number	Date	Description	Gross Amount	Net Amount
TA 136905	07/24/24	TRAVEL ADVANCE	980.00	980.00
Totals			980.00	980.00
Check Number 01064360				



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. **1064360**

VENDOR NO.	DATE	AMOUNT
144911	09-11-2024	\$*****980.00

PAY NINE 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

[Signature]

1064360 1252000571 0057016305





Date: 7/24/2024

NORTH SLOPE BOROUGH

TA# 136905

Travel Log #:

TRAVEL AUTHORIZATION

A&F Logbook# 115503

Non-Borough TA ☐Current FY ☒Next FY ☐Grant Funded: ☐

Last Name	First Name	Middle Name	Gender	Address Book Number
PATKOTAK	JOSIAH	B	M	144911
Mailing Address			DOB	Contact Person
P.O. BOX 1505 BARROW, ALASKA 99723				CHRISTINA
Department		Division	Telephone/Extension	
MAYOR'S OFFICE		CENTRAL	x5232	

ESTIMATED TRAVEL COSTS

Description	Business Unit or CIP Project	Object	Subsidiary Code	Estimated Cost	Direct Bill	Vendor / Note
Airfare	2105	6403		\$1,747.34	<input checked="" type="checkbox"/>	ALASKA AIR
	2105	6406		\$3,146.62	<input checked="" type="checkbox"/>	LATAM AIRLINES
					<input type="checkbox"/>	
					<input type="checkbox"/>	
Ground Transportation	2105	6410		\$90.00	<input checked="" type="checkbox"/>	AIRPORT TRANSFER
Ground Transportation	2105	6410		\$100.00	<input checked="" type="checkbox"/>	FULL SIZE SUV
Per Diem				\$980.00	<input type="checkbox"/>	= Number of Nights 14 at \$ 70.00
Per Diem				\$0.00	<input type="checkbox"/>	= Number of Nights at \$
Lodging	2105	6420		\$690.80	<input checked="" type="checkbox"/>	= Number of Nights 2 NIGHTS
	2105	6420		\$2,992.00	<input checked="" type="checkbox"/>	8 NIGHTS
	2105	6420		\$1,192.16	<input checked="" type="checkbox"/>	2 NIGHTS
Excess Baggage	2105	6420		\$400.00	<input checked="" type="checkbox"/>	1 NIGHT
Other travel & lodging					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	

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 days of completing the trip or termination of employment. Unused reservations must be claimed on the Travel Claim.

Traveler's Signature:	Date: 8/27/24
Department Director Signature:	Date: 8/27/24
Grant Department Signature:	Date:
Mayor's/CAO Signature:	Date: 8/27/24

FOR TRAVEL USE ONLY

Travel Coordinator:

Date Processed: 8/29/24

AP Voucher Entered on Doc#:

Confirmation Code:
OBXEUD





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	Arrives
 Alaska 169 First Class (C) Nonstop Distance: 2,342 mi Duration: 5h 28m	Los Angeles, CA (LAX) Wed, Sep 25 9:30 pm	Anchorage (ANC) + Thu, Sep 26 1:58 am
 Alaska 51 First Class (C) Nonstop Distance: 722 mi Duration: 1h 56m	Anchorage (ANC) Thu, Sep 26 2:30 pm	Barrow (BRW) Thu, Sep 26 4:26 pm

+ Indicates the arrival date is different than the departure date.

mayor back-up plans

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.

$\div 3 = 841.74$

Total per passenger \$1,214.97

Airfare \$1,130.05

Taxes, fees, and charges \$84.92

United States Flight Segment Tax

Domestic \$5.00

US Alaska/Hawaii tax \$11.10

US psgr. facility charge \$7.50

US Sept. 11 security fee \$11.20

US transportation tax \$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: Alaska Airlines <service@ifly.alaskaair.com>
Sent: 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

Alaska Airlines | 1-800-ALASKAAIR | 1-800-252-7522 | Alaska Airlines | 1-800-ALASKAAIR



This email was sent to you by Alaska Airlines. If you no longer wish to receive these emails, please click here.

Alaska Airlines | 1-800-ALASKAAIR | 1-800-252-7522 | Alaska Airlines | 1-800-ALASKAAIR

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Christina Soriano

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

 **LAX / ANC**

Los Angeles, CA / Anchorage
Sunday, September 29, 2024
Alaska Airlines 193

 **ANC / 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

[Book](#) [Manage](#) [Check-in](#) [Contact Us](#) [Privacy Policy](#)



This email was sent to [alaska@alaskaair.com](#) on 10/1/24

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[View in browser](#) [Print](#)

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

Activity since last bill

	Sep 09 - Oct 08		
1. Unlimited Starter SL - 3 Lines	Sep 12 - Oct 08	-\$45.89	< Service changed on
2. Unlimited Starter SL - 4 Lines AutoPay & paperless disc 185 off w/credit card	Sep 12 - Oct 08	\$36.89	< Service changed on
3. International Day Pass Additional Line	Sep 17	\$6.00	< One-time charge
4. International Day Pass Additional Line	Sep 18	\$6.00	< One-time charge
5. International Day Pass Additional Line	Sep 19	\$6.00	< One-time charge
6. International Day Pass Additional Line	Sep 20	\$6.00	< One-time charge
7. International Day Pass Additional Line	Sep 21	\$6.00	< One-time charge
8. International Day Pass Additional Line	Sep 22	\$6.00	< One-time charge
9. International Day Pass Additional Line	Sep 23	\$6.00	< One-time charge
10. International Day Pass Additional Line	Sep 24	\$6.00	< One-time charge

48

Monthly charges

Oct 09 - Nov 08

11. Unlimited Starter SL - 4 Lines AutoPay & paperless disc 185 off w/credit card	\$40.99
12. Protect Advantage Insurance for 4	\$25.97
13. Protect Advantage Support Services for 4	\$19.03
14. APPLE 512GB - Installment 17 of 36	\$36.12
15. AT&T Next Up(SM) - phone upgrade feature	\$6.00

Company fees & surcharges

16. Administrative & Regulatory Cost Recovery Fee	\$3.49
17. Alaska Universal Service	\$0.29

Usage summary

Talk
Call over Wi-Fi
Roaming
Messages Used