Invoice

455 Capitol Mall, Suite 700 Sacramento, CA 95814

Date	Invoice #
8/4/2014	SANDAG14-01

Bill To

SANDAG

Attention: Ariana zurNieden 401 B Street, Suite 800 San Diego, CA 920101-4231

Project

Service	Description	Rate	Hours	Amount
Consulting	Services rendered to commence the 2014 Triennial			
	Performance Audit on behalf of the ITOC under			
	provisions of SANDAG Agreement #5001681,	1		
	Amendment 2.			
Consulting	Services conducted through July 31, 2014.			
	Review Existing TransNet Program		0279002497	
Partner	Marianne Evashenk	221.15	1.25	276.44
Partner	Kurt Sjoberg	221.15	1	221.15
Director	Catherine Brady	159.60	32.5	5,187.00
Manager	Lynda McCallum	23.00	134.14	3,085.22
Sr. Consult.	Nicole Dyer	87.96	18.5	1,627.26
Sr. Consult.	Lien Luu	87.96	5	439.80
Consultant	Robert Evashenk	66.00	1	66.00
Consulting	2. Develop timeline and meeting schedule			
Director	Catherine Brady	159.60	16	2,553.60
Consulting	3. Interviews and Site Visits			
Director	Catherine Brady	159.60	53.5	8,538.60
Manager	Lynda McCallum	134.14	10.5	1,408.47
Sr. Consult.	Nicole Dyer	87.96	48.5	4,266.06
Sr. Consult.	Lien Luu	87.96	27	2,374.92
Consulting	Review operational processes and operational			
	structures			
Sr. Consult.	Lien Luu	87.96	0.5	43.98
Consulting	General project administration			
Director	Catherine Brady	159.60	3	478.80

Total

\$30,567.30

7/1/2014 - 7/31/2014

Name: Kurt Sjoberg Employee's Signature. Luw Ajoling

Job Title		Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu
	Total	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
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SANDAG/TransNet Triennial Audit 2015							No.						T/I	10-						N.SII								100.0				
Review Existing TransNet Program	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotal - Chargeable	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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Total Hours	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Sjoberg Evashenk Consulting,
7/1/2014 - 7/31/2014

Name: Marianne Evashenk Employee's Signature

Job Title		Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu
	Total	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
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SANDAG/TransNet Triennial Audit 2015						163	April 1													CACTURE.	A LOCAL						Jan St	600				
1. Review Existing TransNet Program	1.25	0	0	0	0	0	0	1.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotal - Chargeable	1.25	0	0	0	0	0	0	1.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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Subtotal - Non Chargeable	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Hours	1.25	0	0	0	0	0	0	1.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

7/1/2014 - 7/31/2014

Name: Cathy Brady Employee's Signature:

Job Title		Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu
	Total	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
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SANDAG/TransNet Triennial Audit 2015							100							-0.0						- Septiment												
1. Review Existing TransNet Program	32.5	0	0	0	0	0	8.5	1.5	0	0	6.5	0	0	6	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0
2. Develop Timeline and Metting Schedule	16	4	2.5	2.5	0	0	0	3.5	0	0	0	3.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Interviews and Site Visits	53.5	0	0	0	0	0	0	6	10	8.5	0	0	6	2	9.5	8	0	0	1	0	0	0.5	0	0	0	0	0	0	0	0	0	2
General Project Administration	3	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotal - Chargeable	105	4	2.5	5.5	0	0	8.5	11	10	8.5	6.5	3.5	6	8	9.5	8	3	0	1	0	0	0.5	0	0	0	0	0	0	0	0	7	2
Non Chargeable		808	0.83	72	7775	l poi		277	/Billis	Sin	UB-8	/N.A.	Post	W.	100		150		681	-0.0		NES.	rian)	WHI.	348			3.51	(V/E)	135		35
Subtotal - Non Chargeable	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Hours	105	4	2.5	5.5	0	0	8.5	11	10	8.5	6.5	3.5	6	8	9.5	8	3	0	1	0	0	0.5	0	0	0	0	0	0	0	0	7	2



7/1/2014 - 7/31/2014

Name: Lynda McCallum Employee's Signature:__

Job Title		Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu
	Total	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		22	23	24	25	26	27	28	29	30	31
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SANDAG/TransNet Triennial Audit 2015													-0.00	VIII ES																		
1. Review Existing TransNet Program	23	2	0	3	0	0	0	2	2	0	0	0	0	0	4.5	2	0	0	0	0	0	2	1	0	0	2.5	0	0	0	0	0	2
3. Interviews and Site Visits	10.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	0	0	1	0	2	0	0	0	0	0	2	0	1.5
Subtotal - Chargeable	33.5	2	0	3	0	0	0	2	2	0	0	0	0	0	4.5	4	0	0	2	0	0	3	1	2	0	2.5	0	0	0	2	0	3.5
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Subtotal - Non Chargeable	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Hours	33.5	2	0	3	0	0	0	2	2	0	0	0	0	0	4.5	4	0	0	2	0	0	3	1	2	0	2.5	0	0	0	2	0	3.5

Sjoberg Evashenk Consulting, Inc. 7/1/2014 - 7/31/2014

Job Title		Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu
Topic bloom Williams (1985) year of Section (1985) and the proof	Total	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
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SANDAG/TransNet Triennial Audit 2015						NF-PE																										
Review Existing TransNet Program	5	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
3. Interviews and Site Visits	27	0	0	0	0	0	0	0	7.5	7	0	0	0	0	7	5	0	0	0	0	0	0.5	0	.0	0	0	0	0	0	0	0	0
Review Operational Processes & Organizational Structures	0.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.5	0	0	0	0	0	0	0
Subtotal - Chargeable	32.5	0	0	0	0	0	0	1	9.5	7	0	0	0	0	7	5	0	0	0	0	0	0.5	0	0	0.5	0	0	0	0	0	0	2
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Subtotal - Non Chargeable	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Hours	32.5	0	0	0	0	0	0	1	9.5	7	0	0	0	0	7	5	0	0	0	0	0	0.5	0	0	0.5	0	0	0	0	0	0	2

7/1/2014 - 7/31/2014

Name: Nicole Dyer Employee's Signature: Mucolo Dyy

Job Title		Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu
	Total	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
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SANDAG/TransNet Triennial Audit 2015						CORP							156							V sub									\vdash			
1. Review Existing TransNet Program	18.5	0	1	3.5	0	0	0	8	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Interviews and Site Visits	48.5	0	1	4	0	0	0	0	0	10	0	0	0	0	8.5	7	7	2	0	0	0	0	0	1	0	0	0	0	0	0	0	8
Subtotal - Chargeable	67	0	2	7.5	0	0	0	8	0	10	0	6	0	0	8.5	7	7	2	0	0	0	0	0	1	0	0	0	0	0	0	0	8
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Subtotal - Non Chargeable	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Hours	67	0	2	7.5	0	0	0	8	0	10	0	6	0	0	8.5	7	7	2	0	0	0	0	0	1	0	0	0	0	0	0	0	8

Name: Robert Evashenk Employee's Signature. Robert & Woodluf 2014-7/31/2014

Job Title		Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu
	Total	1	2	3	4	- 5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
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SANDAG/TransNet Triennial Audit 2015	22.7.7						10000												7	To the	1865											
1. Review Existing TransNet Program	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotal - Chargeable	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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Subtotal - Non Chargeable	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	- 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Hours	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

455 Capitol Mall, Suite 700 Sacramento, CA 95814

Invoice

Date	Invoice #
8/4/2014	SANDAG14-1T

Bill To

SANDAG

Attention: Ariana zurNieden 401 B Street, Suite 800 San Diego, CA 920101-4231

Project

Service	Description	Rate	Hours	Amount
Travel	Reimbursement for travel costs incurredsee			
T 1	attached detail	1 201 65		
Travel Travel	Catherine Brady	1,204.65 413.00		1,204.65 413.00
Travel	Lynda McCallum Lien Luu	1,166.64		1,166.64
Travel	Nicole Dyer	1,457.38		1,457.38
114.01	Nicole Byer	1,437.30		1,437.30
		1		
			1	
			1	

Total

\$4,241.67

TRAVEL RECEIPTS/ EXPENSES

NAME: C: ADDRESS CITY:	atherine Brady					ZIP CODI	3:							<u>P</u>	age 1 of 10	į.	
						MEALS				TRA	NSPORTATI	ON				CASH	CO. CREDIT
DATE	JOB/EVENT	TIME	LOCATION	HOTEL	BREAK- FAST	LUNCH	DINNER	INCIDENTALS	RENTAL CAR	AIR FARE	TAXI, SHUTTLE TOLLS, PARKING	\$0.51	PENSE (@ per mile) i AMT	MISC BUSINESS EXPENSE	DAILY TOTAL	Amount Claimed	Charged to Company Credit Card
7/8/2014 7/9/2014	TransNet Audit-2015 TransNet Audit-2015	4:45am-7:00pm 6:00am-7:00pm	Sac/San Diego San Diego/Sac	\$140.73	\$8.60 \$9.90	\$1.80	\$34,(H)			\$189.00 \$189.00	\$20.00 \$50.00				\$394 13 \$274 90	\$23.30 \$42.00	\$370.83 \$232.90
7/14/2014 7/15/2014	TransNet Audit-2015 TransNet Audit-2015	6:30am-8:00pm 5:30am-7:00pm	Sac/San Diego San Diego/Sac	\$140.63		\$2.99	-		:	\$157.00 \$157.00	\$44.00 \$34.00				\$344.62 \$191.00	\$46.99 \$0.00	\$297.63 \$191.00
SUBTOTAL	S			\$281.36	\$18.50	\$30.79	\$34.00			\$137,60	\$148,00	14.			\$1,204.65		
Thereby certif	s that the above is a fru	e statement of the trave	el expenses incurre	ed by me.		8	DATE /	1				PAID BY CH		OFFICE SE ONLY		\$112.29 TRIP TOTAL:	\$1,092.36 \$1,204.65
Recap the	amount that sho	uld be allocated t	t each job/evo	ent listed	above:												

Explanatory Notes:

^{7/8/14:} Bfast for Chrady & Llun

^{7/8/14:} Dinner for Chrady & Lluu

^{7/9/14;} Bfast for Cbrady & Ndyer

^{7/9/14;} Lunch for Chrady & Lluu & Ndyer



July 2014

HILTON SAN DIEGO GASLAMP QUARTER 401 K Street | San Diego, CA | 92101

T: 619 231 4040 | F: 619 231 6439

W: hilton.com

NAME AND ADDRESS: Brady, Catherine

Room: Arrival Date: 230/K1D

7/8/2014 7:20:00 AM Departure Date: 7/9/2014

Adult/Child: Room Rate:

1/0 135.20

Rate Plan: HH # AL: Car:

MV 476933669 BLUE

Confirmation Number: 3136391120

7/8/2014

Page: 1

P7 =/10

DATE	REFERENCE	DESCRIPTION	AMOUNT	
7/8/2014	3977462	GUEST ROOM	\$135.20	
7/8/2014	3977462	OCCUPANCY TAX	\$14.20 10.50	VH.
7/8/2014	3977462	SD TOURISM MRKT ASSESSMENT	\$2.70 290	WALDORF
7/8/2014	3977462	CA TOURISM ASSESSMENT FEE	\$0.11 .0970	AFICRIA
		WILL BE SETTLED TO AX 1021	\$152.21	
		EFFECTIVE BALANCE OF	\$0.00	

CONRAD

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Allowed Max \$125.00
occupancy 13,13
sotowism 2,50
cAtownism .10

(11) Hilton



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ACCOUNT NO.		DATE OF CHARGE	FOLIO NO./CHECK NO.	E.
			656534 A	
CARD MEMBER NAME		AUTHORIZATION	INITIAL	HON
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	PURCHASES & SERVICES		-45
		TAXES		
		TIPS & MISC.		HC
CARD MEMBER'S SIGNATURE		TOTAL AMOUNT	0.00	
MERCHANDISE AND/OR SERVICES PURCHASED O	N THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.	PAYMENT DUE UPON RECEIPT		}- Gvand

EF

Hilton Grand Vacations

Passenger:	BETTER BUZZ 410 B STRE SAN DIEGO, CA	ET
To Hotel	10012 CASHIER PM	
Cab No Driver	Check: 9114 07/08/2014 10	Guests: 1 :48AM
	1 WATER CASH	1.50
STARBUCKS Store #5316 75 Horton Plaza San Diego, CA (619) 696-3297	SUBTOTAL Tax PAYMENT Chang: つ	1.50 CAAL 0.00 1.50
CHK 731103 07/08/2014 08:15 AM 1943807 Drawer: 2 Reg: 2 Gr Ginger Ale 2.95	41.50	th Ave , CA 92101
Gr Latte 3.65 Hazelnut 0.50 Amex 7.10 XXXXXXXXXXXXXXXXX	Server: CheTsed 06:34 PM B1*2/T	D08: 07/08/2014 07/08/2014 4/40155
9.5	S	ALE
	AMEX Bard #XXXXXXXXXXX102 Magnetic card presen - Card Entry Method:	t; BRADY Γ
CINE CALL	Approval: 524849	
412 K ST SAN DIEGO LR 32 TEL 619-595-1929 07/08/2014 000002 #3964 6:40PM SERV. 0020002 786162200433#	Dinner tor	Amount: \$ 28.08 + Tip: 5.92 Total: 34.00
GROCERY WALL \$1.75 CRV \$0.05 MDSE ST \$1.80 TAX1 \$0.00 ****TOTAL \$1.80 CASH \$5.00 CHANGE \$3.20	total amount a	pay the above scoording to the er agreement.

ann

STARBUCKS Store #5316 75 Horton Plaza San Diego, CA (619) 696-3297

> CHK 736525 07/09/2014 07:43 AM 1928521 Drawer: 2 Reg: 2

Ethos Water 700M1 1.95 Bottle Dep/Crv 0.05 Rf Turky Bacn Sand 3.45 4 45 Gr Moc Lt Frapp 9.90 Amex XXXXXXXXXXXXXX1021 \$9.90 Subtota1

\$9.90 Total \$0.00 Charge Due

PLAZA DELI 401 B ST. SUITE 330 SAN DIEGO, CA 92101

REG COLOCATEDOEN 1734 MCHE THE WELLS FARGO PLAZA PHONE (619) 238-7000 THANK YOU

REG 00-00-2000 17:49 COL MC#01 000182 CT 1

1 FRESH SALAD \$7.50 \$7,50 1 FRESH SALAD 1 FRESH SALAD \$7.50 1 LRG SODA \$1.75 1 LRG SODA \$1.75

\$26.00 TL CASH

SACRAMENTO INT'L AIRPORT

Card Account : XXXXXXXXXXXXX1021 Card Type : American Express Authorization Code: 563937

Cashier: 30 Seq # 37969 License Plate : NOPLATE Ent: 04:53 07/08/14 Lane 39 Exit: 19:14 07/09/14 Lane 60 Duration: 1D(s) 14H(s) 21M(s) Rate Code: 36 Shift: 102

> PAID AT CT \$.: 14

34.00 FEE \$ 34.00 AMOUNT TEND 0,00 CASH \$ CREDIT CARD \$ 34.00 0.00 CHECK 0.00 CHANGE

34.00

Fare Receipt The sum of \$ From To Cab Driver No._

Cathy Brady

From:

Southwest Airlines <SouthwestAirlines@luv.southwest.com>

Sent:

Monday, June 30, 2014 5:45 PM

To:

Cathy Brady

Subject:

Flight reservation (M5239A) | 08JUL14 | SMF-SAN | Brady/Catherine Mary



My Account | View My Itinerary Online



Ready for takeoff!



Thanks for choosing Southwest[®] for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 07/08/14 - San Diego

AIR (lineary

AIR Confirmation: M5239A

Confirmation Date: 06/30/2014

Passenger(s)

Rapid Rewards # Ticket #

Expiration Est. Points

BRADY/CATHERINE71593502

MARY

5262427604871Jun 30,

lJun 30, 1986 2015

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points

Date

Flight

Departure/Arrival

Tue Jul 8 2119

Depart SACRAMENTO, CA (SMF) on Southwest

Airlines at 05:45 AM

Arrive in SAN DIEGO, CA (SAN) at 07:15 AM

Travel Time 1 hrs 30 mins

Wanna Get Away

Wed Jul 9 3714

Depart SAN DIEGO, CA (SAN) on Southwest Airlines

at 5:20 PM

Arrive in SACRAMENTO, CA (SMF) at 6:45 PM

Travel Time 1 hrs 25 mins









Wanna Get Away

July 2014

pg4/10

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 378.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262427604871;

NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y. Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

SMF WN SAN165.58WLN7PNR WN SMF165.58WLN7PNR 331.16 END ZPSMFSAN XFSMF4.5SAN4.5 AY5.00\$SMF2.50 SAN2.50



Learn About Our Boarding Process «



Get EarlyBird
Check-In® Details •

Cost and Payment Summary

ធ AIR = M5239A

Base Fare

\$331.16 Payment Information

Excise Taxes

\$ 24.84 Payment Type: Amer Express

Segment Fee

\$ 8.00 XXXXXXXXXXXX1021

Passenger Facility Charge \$ 9.00

9.00 Date: Jun 30, 2014

September 11th Security

75.00 Payment Amount: \$378

\$378.00

Fee

Total Air Cost

- 2 =

989.00 lach way

CHEK 'SAVE

Join over 17 million email sebscribers saving big on travel each week.





Name & Address

Brady, Catherine

JULU 2014

1515 Hotel Circle South • San Diego, CA 92108 Phone (619) 881-6900 • Fax (619) 260-0147 Reservations

www.doubletreeclubsd.com

SAN DIEGO - HOTEL CIRCLE Room

825/NQ2SB 7/14/2014 5:36:00 PM

Arrival Date Departure Date 7/15/2014

Adult/Child Room Rate

1/0 139.00

Rate Plan: HH # AL: Car:

GVC 476933669 BLUE

Confirmation Number: 83665020

7/14/2014

Page: 1

DATE	REFERENCE		DESCRIPTION		AMOUNT	5		
7/14/2014 7/14/2014	2752374 2752374	GUEST ROOM TAXES WILL BE SETTLEI EFFECTIVE BALA			\$156	43 12	, 5% MALON ASTOR	
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ROOM AND T		7/14/2014 \$156.43 \$156.43	\$156.43 \$156.43				CONR	
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7/14 1000 Curde

Pacific Gateway Concessions Sacramento International Airport Store 430 Terminal B Air Side 6851 Lindberg Drive Sacramento, CA 95837 S A L E

Register: 430-002 7/14/2014 Transaction ID: 183968 7:07:02 AM Location: 430 Clerk: Lisa

US News & Review

Item	aty	Price	Total
1001587 WATER:DEJA BLUE 20	1	2.99	2.99
1002812 US WEEKLY	1	4.99	4.99
	Sub	Total Tax	7.98 0.40
		Total	8.38
Cash Payment:			20.00
Total Amount Tender	ed:		20.00

Thank You For Shopping Tell Us How We Are Doing 1-800-920-1011

Change Due:

From Airport to Sandag-Alk

+ 28

IBERTY	
	The season
	Suver
STIGHT	RADIO SERVICE

(619) 280-5555 sandiegosilvercab.com

Date: ___/ ||C

Passenger:____

76 To Hotel

Cab #: ____

____10.____1

Sig.:

Driver: _____

Thank You for Your Business!

Fare Receipt

MTSTA-000029

SACRAMENTO INT'L AIRPORT

Amport Pauling

Card Account : XXXXXXXXXXXXX1021 Card Type : American Express Authorization Code : 504147

Cashier: 72 Seq # 3612 License Plate: NOPLATE Ent: 06:47 07/14/14 Lane 39 Exit: 19:85 07/15/14 Lane 58 Duration: 1D(s) 12H(s) 48M(s)

Rate Code: 36 Shift: 200

FEE \$ 34.00

AMOUNT TEND \$ 34.00

CASH \$ 0.00

CREDIT CARD \$ 34.00

CHECK \$ 0.00

CHANGE \$ 0.00

From:

Southwest Airlines <SouthwestAirlines@luv.southwest.com>

Sent:

Monday, June 30, 2014 5:40 PM

To:

Cathy Brady

Subject:

Flight reservation (M4B3BS) | 14JUL14 | SMF-SAN | Brady/Catherine Mary

no the all set has what the



My Account | View My Itinerary Online

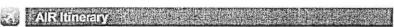
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Ready for takeoff!



Thanks for choosing Southwest[®] for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 07/14/14 - San Diego



AIR Confirmation: M4B3BS

Confirmation Date: 06/30/2014

Passenger(s)

Rapid Rewards # Ticket #

Expiration Est. Points

BRADY/CATHERINE71593502

MARY

5262427603541Jun 30, 1630

2015

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date

Flight

Departure/Arrival

Mon Jul 14 1582

Depart SACRAMENTO, CA (SMF) on Southwest

Airlines at 07:50 AM

Arrive in SAN DIEGO, CA (SAN) at 09:20 AM

Travel Time 1 hrs 30 mins

Wanna Get Away

Tue Jul 15 3714

Depart SAN DIEGO, CA (SAN) on Southwest Airlines

at 5:20 PM

Arrive in SACRAMENTO, CA (SMF) at 6:45 PM

Travel Time 1 hrs 25 mins









Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
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- 10 minutes prior to scheduled departure time: All passengers must obtain
 their boarding passes and be in the gate area available for boarding at least
 10 minutes prior to your flight's scheduled departure time. If not, Southwest
 may cancel your reserved space and you will not be eligible for denied
 boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 314.00

JULY 2014

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262427603541:

NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y. Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

SMF WN SAN160.00RLNCPNR WN SMF111.63MLNUPNR 271.63 END ZPSMFSAN XFSMF4 5SAN4.5 AY5.00\$SMF2.50 SAN2.50



Learn About Our Boarding Process *



\$271.63 Payment Information

Payment Amount: \$314.00

Get EarlyBird
Check-In® Details -

Cost and Payment Summary

M4B3BS

Base Fare

Excise Taxes \$ 20.37 Payment Type: Amer Express

Segment Fee \$ 8.00 XXXXXXXXXXX1021 Passenger Facility Charge \$ 9.00 Date: Jun 30, 2014

September 11th Security \$ 5.00

Fee 5.60
Total Air Cost \$314.00

-1 = \$157 lead way

CLICK'S SAVE

Join over 17 million email subscribers saving big on travel each week.





July 2014

NAME: Lynde McCAllum
ADDRESS: ZIP: 9502 Y

Date	Project	Time	Location		Break- fast	Lunch	Dinner	Incidentals	Rental Car	Air Fare	Taxi, Shuttle, Tolls, Parking	Car Miles		Misc Business Expense		Cash	Company Credi
07/15/2014	SANDAG/TransNet Triennial Audit 2015	1:00 AM- 1:00 AM	SANDAG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.00	\$35.00	0	\$0.00	\$0.00	\$413.00	\$0.00	\$413.00
			Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.00	\$35.00	0	\$0.00	\$0.00	\$413.00	\$0.00	\$413.00

I hereby corruny that the above is a true statement of	the travelexpenses incurred by me	OFFICE USE ONLY	TRIP TOTAL
	7/31/2014		\$413.00
CLAIMANT'S SIGNATURE	Date	PAID BY CHECK NUMBER	

Recap the amount that should be allocated to each job/event listed above:

Job/Event: SANDAG/TransNet Triennial Audit 2015

Subtotal: \$413.00

Explanatory notes:

Lynda McCallum

From:

Southwest Airlines <SouthwestAirlines@luv.southwest.com>

Sent:

Monday, July 07, 2014 2:56 PM

To:

Lynda McCallum

Subject:

Flight reservation (MQNK2P) | 15JUL14 | SMF-SAN | Mccallum/Lynda A

You're all set for your trip!



My Account | View My Itinerary Online

Check In	Check Flight	Change	Special	Hotel	Car
Online	Status	Flight	Offers	Offers	Offers
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Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 07/15/14 - San Diego





AIR Itinerary

AIR Confirmation: MQNK2P

Confirmation Date: 07/7/2014

Passenger(s)

Rapid Rewards # Ticket #

Expiration

Est. Points Earned

MCCALLUM/LYNDA

106358254

5262429059535

Jul 7, 2015

1986

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date

Flight

Departure/Arrival

Tue Jul 15

1582

Depart SACRAMENTO, CA (SMF) on Southwest Airlines at 07:50

AM

Arrive in SAN DIEGO, CA (SAN) at 09:20 AM

Travel Time 1 hrs 30 mins

Wanna Get Away





Tue Jul 15

3714

Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 5:20 PM

Arrive in SACRAMENTO, CA (SMF) at 6:45 PM

Travel Time 1 hrs 25 mins Wanna Get Away

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- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior
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- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes
 and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled
 departure time. If not, Southwest may cancel your reserved space and you will not be eligible for
 denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you
 must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not
 plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be
 forfeited.

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Book a Car

CLICK 'SAVE

Join over 17 million email subscribers saving big on travel each week.



Air Cost: 378.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262429059535: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

SMF WN SAN165.58WLN7PNR WN SMF165.58WLN7PNR 331.16 END ZPSMFSAN XFSMF4.5SAN4.5 AY5.00\$SMF2.50 SAN2.50







Get EarlyBird
Check-In® Details ▶

Cost and Payment Summary

AIR - MQNK2P

Base Fare \$ 331.16 **Payment Information Excise Taxes** \$ 24.84 Payment Type: Amer Express Segment Fee \$ 8.00 XXXXXXXXXXX3076 Passenger Facility Charge 9.00 Date: Jul 7, 2014 September 11th Security Fee 5.00~ Payment Amount: \$378.00 **Total Air Cost** \$ 378.00

SACRAMENTO INT'L AIRPORT

Card Account : XXXXXXXXXXXXXXXX3076

Card Type : CREDIT CARD Authorization Code : 502132

Cashier: 0 Seq # 6092 License Plate: NOPLATE Ent: 06:31 07/15/14 Lane 39

Exit: 19:33 07/15/14 Lane 52 Duration: 0D(s) 13H(s) 2M(s) Rate Code: 36 Shift: 237

FEE	\$ 17,00
AMOUNT TEND	\$ 17,00
CASH	\$ 0.00
CREDIT CARD	\$ 17,00
CHECK	\$ 0,00
CHANGE	\$ 0,00

PAID AT CT \$ 17,00 Taxes Included

*** Start Calculation Details ***
1 Day(s) @\$17.00 = \$17.00

*** End Calculation Details ***

*** Thank You ***

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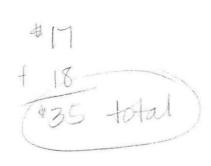
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SANKS FOR RIDING HITH YELLOW

BOUT TAXICARD & SENIOR DISC AN

MISTADUUDD2





July 2014

NAME: LIEN LUU

ADDRESS:

ZIP:

CITY:

Date	Project	Time	Location	Hotel	Break- fast	Lunch	Dinner	Incidentals	Rental Car		Taxi, Shuttle, Tolls, Parking	Car Miles		Misc Business Expense	Daily Total	Cash	Company Credit
07/08/2014	SANDAG/TransNet Triennial Audit 2015	6:00 AM- 8:00 PM	San Diego	\$0.00	\$0.00	\$13.0ŏ	\$0.00	\$0.00	\$0.00	\$189.00	\$0.00	0	\$0.00	\$0.00	\$202.00	\$13.00	\$189.00
07/09/2014	SANDAG/TransNet Triennial Audit 2015	6:00 AM- 8:00 PM	San Diego	\$125.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.00	\$10.00	0	\$0.00	\$0.00	\$324.21	\$10.00	\$314.21
07/14/2014	SANDAG/TransNet Triennial Audit 2015	6:00 AM- 8:00 PM	San Diego	\$0.00	\$0.00	\$27.75	\$43.00	\$0.00	\$0.00	\$314.00	\$15.00	0	\$0.00	\$0.00	\$399.75	\$42.75	\$357.00
07/15/2014	SANDAG/TransNet Triennial Audit 2015	6:00 AM- 8:00 PM	San Diego	\$140.68	\$0.00	\$26.0ŏ	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	0	\$0.00	\$0.00	\$240.68	\$66.00	\$174.68
			Totals:	\$265.89	\$0.00	\$66.75	\$43.00	\$0.00	\$0.00	\$692.00	\$99.00	0	\$0.00	\$0.00	\$1,166.64	\$131.75	\$1,034.89

I hereby certify that the above is a true statement of the	travelexpenses incurred by me	OFFICE USE ONLY	TRIP TOTAL
Richald	8/1/14		\$1,166.64
CLAIMANT'S SIGNATURE	Date	PAID BY CHECK NUMBER	

Recap the amount that should be allocated to each job/event listed above:

Job/Event: SANDAG/TransNet Triennial Audit 2015

Subtotal: \$1,166.64

Explanatory notes:

-Airfare 7/8/14: One-way from Sacramento to San Diego

-Lunch 7/8/14: C. Brady & L. Luu

-Airfare 7/9/14: One-way from San Diego to Sacramento

-Lunch 7/14/14: C. Brady, L. Luu (\$18.50)

-Lunch 7/14/14: N. Dyer (\$9.25) -Taxi 7/14/14: Airport to Sandag

-Dinner 7/14/14: C. Brady, L. Luu

-Airfare 7/14/14: Round-Trip Sacramento - San Diego

-7/15/14 Lunch: C. Brady, L. McCallum, L. Luu

-7/15/14 Taxi: Hotel to Sandag (\$25)

-7/15/14 Taxi: Sandag to Airport (\$15)

-7/15/14 Parking: Sacramento Airport (\$34)



HILTON SAN DIEGO GASLAMP QUARTER 401 K Street | San Diego, CA | 92101

T: 619 231 4040 | F: 619 231 6439

W: hilton.com

NAME AND ADDRESS:

2968 GERMAN ST FAIRFIELD CA 94534 UNITED STATES OF AMERICA

Room:

737/K1DRO

Arrival Date: 7/8/2014 8:00:00 AM Departure Date: 7/9/2014

Adult/Child:

1/0 111.20

Room Rate:

Rate Plan: HH # AL: Car:

MV 725401755 DIAMOND UA #GM340027

Confirmation Number: 3127970516

7/8/2014

Page: 1

HILTON HHONORS

PJ-2/9

OUNT	AMO	DESCRIPTION	REFERENCE	DATE
	\$111.20	GUEST ROOM	3977583	7/8/2014
	\$11.68	OCCUPANCY TAX	3977583	7/8/2014
	\$2.22	SD TOURISM MRKT ASSESSMENT	3977583	7/8/2014
/	\$0.11	CA TOURISM ASSESSMENT FEE	3977583	7/8/2014
1	\$125.21	WILL BE SETTLED TO AX 1153		
	\$0.00	EFFECTIVE BALANCE OF		



CONRAD









DATE OF CHARGE	FOLIO NO./CHECK NO.
	656428 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00
	PURCHASES & SERVICES TAXES TIPS & MISC.





HOME

Hilton Grand Vacations



1515 Hotel Circle South • San Diego, CA 92108 Phone (619) 881-6900 • Fax (619) 260-0147 Reservations www.doubletreeclubsd.com

SAN DIEGO - HOTEL CIRCLE

Luu, Bich-Lien

2968 GERMAN STREET

FAIRFIELD CA 94534 UNITED STATES OF AMERICA

Name & Address

Room Arrival Date Departure Date 821/NQ2B 7/14/2014 10:31:00 PM

7/15/2014

Adult/Child Room Rate

1/0 139.00

Rate Plan: HH # AL: Car: GVC 725401755 DIAMOND Fosio

Confirmation Number: 85257787

7/14/2014

Page: 1

HHONORS HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	ON	AMOUNT	
7/14/2014 7/14/2014	2752369 2752369	GUEST ROOM TAXES WILL BE SETTLED TO AX 1153 EFFECTIVE BALANCE OF		\$139.00 \$17.43 \$156.43 \$0.00	C, S 4 7.) WALDING ASCREA
ROOM AND DAILY TOTA		7/14/2014 STAY TOTAL \$156.43 \$156.43 \$156.43 \$156.43			CONRAD
		Adjusted to - Room	\$125	travel poli	Hilton
		- Taxes	\$15.68	(12,547.)	DENGISTRUE
		=	\$140.68	_	S IN D A C S T
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ACCOUNT NO			DATE OF CHARGE	FOLIO NO./CHECK NO.	Hampton
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ESTABLISHMENT NO). & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYME	PURCHASES & SERV	ICES	
			TAXES TIPS & MISC.		HOME
			1 1		



TUE

07/08/14 - San Diego

New purchases added to your trip.



Hide Details

Sacramento, CA - SMF to San Diego, CA - SAN

Change | Cancel

07/08/2014

Confirmation # MY70KY

Adult Passenger(s)

BICH LIEN LUU

Rapid Rewards #

Options

00000138946743

Add EarlyBird Check-In

Subscribe to Flight Status Messaging

DEPART

TUE

05:45 AM Depart Sacramento, CA

07:15 AM

(SMF) on Southwest Airlines

Arrive in San Diego, CA (SAN)

Flight #2119 SOUTHWEST

Tuesday, July 8, 2014

Travel Time 1 h 30 m (Nonstop) Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device.
- > Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quant	ity Total
Depart	SMF-SAN	Wanna Get Away Exœllent Value	No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed Nonrefundable unless purchased with Points		\$189.00
Earn at le this trip.	east 9 93 Rap	oid Rewards Points per person w	hen you take	Subtotal	\$189.00 Fare Breakdown
		+ 1 small personal item are free, see nd second bags are free, size and we		Bag Charge	\$0.00
		Gov't taxes & fe	es now included	Air Total:	\$189.00

Purchaser Name Lien Luu

Billing Address

455 Capitol Mall Ste 700

Form of Payment

Sacramento, CA US 95814

American Express - XXXXXXXXXXXX-1153

Amount Applied

\$189.00

AIR Confirmation: MWZ3BX

Confirmation Date: 06/30/2014

Passenger(s)

Rapid Rewards # Ticket #

Expiration

Est. Points Earned

LUU/BICH LIEN

138946743

5262427614822

Jun 30, 2015 993

Rapid Rewards points earned are only estimates. Visit your (My Southwest, Southwest, com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date

Flight

Departure/Arrival

Wed Jul 9

3714

Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 5:20 PM

Arrive in SACRAMENTO, CA (SMF) at 6:45 PM

Travel Time 1 hrs 25 mins

Wanna Get Away

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.

Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Remember to be in the gate area on time and ready to board:

 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.

10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for

denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 189.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262427614822: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y. Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

SAN WN SMF165.58WLN7PNR 165.58 END ZPSAN XFSAN4.5 AY 2.50\$SAN2.50



Learn About Our Boarding Process *



Get EarlyBird Check-In® Details **

Cost and Payment Summary

AID MIN/72DY

AIR INTESDA		
Base Fare	\$ 165.58	Payment Information
Excise Taxes	\$ 12.42	Payment Type: Amer Express XXXXXXXXXXX1153
Segment Fee	\$ 4.00	Date: Jun 30, 2014
Passenger Facility Charge	\$ 4.50	Payment Amount: \$189.00
September 11th Security Fee	\$ 2.50	



Thank you for your purchase!

Sacramento, CA - SMF to San Diego, CA - SAN

New Purchases in Trip

Air

Confirmation #MQKYZ3

Sacramento, CA - SMF to San Diego, CA - SAN Monday, July 14, 2014 - Tuesday, July 15, 2014

Air Total: \$314.00

Amount Paid \$314.00

Frip Total \$314.00

JUL 14

07/14/14 - San Diego

New purchases added to your trip.

AIR

Sacramento, CA - SMF to San Diego, CA - SAN 07/14/2014 - 07/15/2014

MQKYZ3

Adult Passenger(s)

BICH LIEN LUU

Subscribe to Flight Status Messaging

Rapid Rewards #

00000138946743

JUL 14	07:50 AM	Depart Sacramento, CA (SMF) on Southwest Airlines	#1582 SOUTHWEST	Monday, July 14, 2014
MON	09:20 AM	(SAN)		(Nonstop) Wanna Get Away
RETURN JUL 15	05:20 PM	Depart San Diego, CA (SAN) on Southwest Airlines	Flight #3714 SOUTHWEST	Tuesday, July 15, 2014
TUE	06:45 PM	(SMF)	4	Travel Time 1 h 25 m (Normalicup) Wanna Get Away

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	SMF-SAN	Wanna Get Away Excellent Value	him Grigorja Evers virtual for forth of for heigh equificant For matter if it is until soft a con- underly distributed with a per- alter and a	1	\$183.00

SANDAG - TransNet Performance Audit - July 2014 - Lien Luu

Lunch 7/8/14 Cathy Brady, Genluu

THE
PLAZA DELI
401 8 ST. SUITE 330
SAN DIEGO, CA 92101

LOCATED IN THE WELLS FARGO PLAZA PHONE (619) 238-7000 THANK YOU

REG 00-00-2000 17:37 C01 MC#01 000195 CT 1

1 SANDAICH \$6.25 1 SOFT PRETZEL \$6.75 2 No TL \$13.00 CASH \$13.00 CHASE RADIO SERVICE

(619) 955-8888

Fare Receipt

Passenger:

From: Hulton Gaslamp To: SANDA6

Cab #: DBA:

Driver:

Thank You for Your Business!

Sig.:

MTSTA-000041

Lunch 7/14/14 Niwle Dyer Courty Brady, Lin Luy

THE
PLAZA DELI
401 B ST. SUITE 330
SAN DIEGO, CA 92101

LOCATED IN THE WELLS FARGO PLAZA PHONE (619) 238-7000 THANK YOU

REG 00-00-2000 16:41 C01 MC#01 000100 CT 1

1 FRESH SALAD \$7.50 1 LRG SODA \$1.75 2 No TL \$9.25 CASH \$9.25 THE
PLAZA DELI
401 B ST. SUITE 330
SAN DIEGO, CA 92101

LOCATED IN THE WELLS FARGO PLAZA PHONE (619) 238-7000 THANK YOU

REG 00-00-2000 16:41

CO1 MCHO1 000099 CT 1 1 FRESH SALAD \$7.50 1 FRESH SALAD \$7.50 1 LRG SODA \$1.75 1 LRG SODA \$1.75 4 No TL \$18.50

\$18.50

18.50 18.50 127-75 - July

SANDAG - TransNet Performance Audit - July 2014 - Lien Luu

SINCEP RADIO SERVI	(619) 280-5555 sandiegosilvercab.com
-{ Fare Receipt }	Date: 7/14/14 Fare Amount: \$ 15
Passenger:	
From: Airport	TO:_SANDAG
Cab #: DBA:	
Driver:	Sig.:
Thank You for Your	Business! MTSTA-000029

Sam's Shirtle	# 0 × 77	HANK YOU
Sam's Shuttle	MOÚNT	7/15/14 DATE
Service	HOLL	Sondaa
619-277-0748	FROM	to

Dinner 7/14/14 Cathy Brady, lien lim

> Double Tree by Hilton San Diego 1515 Hotel Circle South San Diego, CA, 92108 619-881-6900 Thank you for staying with us!

106 Megan W Chk 5822 Jul14'14 06:03PM 1 Truffle Fries 5.00 1 Chz Burg Sliders 13.00 1 Turkey Panini 13.00 1 Diet Coke 3.50 Subtotal 34.50 2.75 06:47PM Total Due 37.26 TIP: Total:

Lunch 7/15/14 Lynda McCallum, Cathy Brady, THE PLAZA DELI Lien Lun 401 B ST. SUITE 330 SAN DIEGO, CA 92101

> LOCATED IN THE WELLS FARGO PLAZA PHONE (619) 238-7000 THANK YOU

REG 00-00-2000 17:26

C01 MC#01 000156
CT 1

1 FRESH SALAD \$7.50
1 FRESH SALAD \$7.50
1 FRESH SALAD \$7.50
1 LRG SODA \$1.75
1 LRG SODA \$1.75
TL \$26.00

(see 17.9)

Fare Receipt	Date 7 15 14
Passenger:	
The sum of \$_15	
From Sondag	
To Aimort	
Cab No Driver	
	3/17/14 REV

SANDAG - TransNet Performance Audit - July 2014 - Lien Luu

SACRAMENTO INT'L AIRPORT

Card Account : XXXXXXXXXXXXXX1153 Card Type : CREDIT CARD Authorization Code : 569055

Cashier: 0 Seq # 6091 License Plate: NOPLATE Ent: 06:55 07/14/14 Lane 37 Exit: 19:32 07/15/14 Lane 52 Duration: 1D(s) 12H(s) 37M(s) Rate Code: 36 Shift: 237

FEE	\$	34,00	
AMOUNT TEND	\$	34.00	
CASH	\$	0.00	1 /20 8
CREDIT CARD	\$	34.00	(>42 /
CHECK	\$	0.00	- 1 0,
CHANGE	\$	0.00	
PAID AT CT Taxes In	\$ clude	34,00	

*** Start Calculation Details ***
2 Day(s) @\$17.00 = \$34.00

*** End Calculation Details ***

*** Thank You ***

434.00 95.00 15.00 474.00 +da July 2014 Travel Expense Report - SANDAG Employee: Nicole Dyer

Date	Project	Location	Hotel	р	Breakfast	p	Lunch	р	Dinner	р	Incidentals	р	Rental Car	р	Air Fare	р	Taxi, Shuttle, Tolls, Parking	P	Car Miles	Car Amount \$0.56/mi 2014 Rate	Misc Business Expense	Da	ily Total
7/9/2014	TransNet	San Diego, CA	\$	-	\$ 4.95	2			\$ 4.78	2	\$ -		\$ -		\$ 431.00	3	\$ 34.40	2, 4		\$ -		\$	475.13
7/14/2014	TransNet	San Diego, CA	\$			П		П	\$ 16.50	5	\$ -			П	\$ 420.00	6	\$ 30.91	5		\$ -		\$	467.41
7/31/2014 TransNet	San Diego, CA	\$	-				П	\$ 15.31	1					\$ 442.20	10	\$ 57.33	7,8,9		\$ -		\$	514.84	
																	N	1		\$ -		\$,
		Totals:	\$	-	\$ 4.95	П	\$ -	П	\$ 36.59		\$ -		\$ -	П	\$ 1,293.20		\$ 122.64			- \$ -	\$ -	15	1,457.38

Micole Dyer 8-1-14

Recap the amount that should be allocated to each job/event listed above:

Explanatory notes:

7/9/14 Trip started at 4:50AM and ended at 7:15PM

7/9/14 Partial of Dinner paid by C. Brady and included on C. Brady Travel Expense Report

7/9/14 Taxi \$17.40 + \$17 airport parking

7/14/14 Taxi \$13.91 + \$17 airport parking

7/31/14 Airport parking \$17, Aiport to MTS \$22.43, trolley from MTS to SANDAG \$2.50, SANDAG to Aiport \$15.40

SACRAMENTO INT'L AIRPORT

Parking 7/9/14

Card Account : XXXXXXXXXXXX2235

Card Type : CREDIT CARD Authorization Code : 564695

Cashier: 0 Seq # 4819 License Plate: NOPLATE

Ent: 04:50 07/09/14 Lane 39

Exit: 19:15 07/09/14 Lane 52 7:15 Pm

Duration: OD(s) 14H(s) 25M(s)

Rate Code: 36 Shift: 224

FEE \$ 17,00
AMOUNT TEND \$ 17,00
CASH \$ 0.00
CREDIT CARD \$ 17,00
CHECK \$ 0.00
CHANGE \$ 0,00

PAID AT CT \$ 17,00 Taxes Included

*** Start Calculation Details ***
1 Day(s) @\$17.00 = \$17.00

Amex
*** End Calculation Details ***

*** Thank You ***

SAN DIEGO INTERNATIONAL AIRPORT SAN DIEGO, CA

Partial Vinner-remaining on

HONEST TEA 1/2 & 1/2 43315878000 C.Brady

2.59 T

KS TWIX 78636490000

2.19 tTT

TOTAL \$4.78 VISA \$4.78

**** **** 2617

PURCHASE
SWIPED
APPROVAL 015776
AUTH# 015776
INVOICE #: 665

07/09/2014 04:17PM

ITEMS 2 07/09/14 04:17PM 3055 01 56467 KONG

0665

TEC

Thank You for Shopping at
The Paradies Shops
SAN DIEGO INTERNATIONAL AIRPORT
CELEBRATING 50 YEARS IN BUSINESS!!

		720	1 "	140		
/ 5316 a 696-3297	AM Reg: 1	1.95 0.05 2.95 4.95	\$4.95 \$4.95 \$0.00	AM		Ir iced tea! Try our NEW to Tea Lemonade sh take on our ea Lemonade.
Srcalccas+ 7/4/14 STARBUCKS Store #5316 75 Horton Plaza San Diego, CA (619) 696-3	CHK 711641 07/09/2014 07:43 / 1752850 Drawer: 1 F	Ethos Water 700Ml Bottle Dep/Crv Tl Latte Amex XXXXXXXXXXX2235	Subtotal Total hange Due	Check Closed 07/09/2014 07:43 µ	3	SHAKE UP your iced teal this summer! Try our NE Blackberry Mojito Tea Lemo or enjoy a fresh take on Peach Green Tea Lemonade Teavana(R) now at Starbuc
Sre		Ethos T1 La Amex XXXXX	S T			



Sacramento, CA - SMF to San Diego, CA - SAN

Save as Frequent Trip | Book This Trip | View Receipt



Passenger: NICOLE DYER

Confirmation #M C8BE8

AIR ITINERARY

Flight - Anytime Fare

JUL 9 | Sacramento, CA - SMF to San Diego, CA - SAN

WED 07/09/2014

Flight - Wanna Get Away Fare

JUL 9 | San Diego, CA - SAN to Sacramento, CA - SMF

WED 07/09/2014

Trip

PRICING

₽ Print

Routing Fare Type Fare

Flight SMF-SAN \$214.88 Anytime

Flight SAN-SMF \$165.58 Wanna Get Away

> Govt. Taxes & Fees \$50.54

> > Dollar Total: \$431.00

Dollar Grand Total:

\$431.00 **Total Points Earned:**

San Dego, CA 7/9/14

Nicole Dyer

From:

Square <noreply@messaging.squareup.com>

Sent:

Wednesday, July 09, 2014 7:27 AM

To:

Nicole Dyer

Subject:

Receipt from sd, cab

Things just got easier. Now when you shop at sellers who use Square, your receipts will be delivered automatically. <u>Learn more.</u>



25am

unt

Parking 7/14

SACRAMENTO INT'L AIRPORT

Card Account : XXXXXXXXXXXXXX2235 Card Type : CREDIT CARD Authorization Code: 540350

Cashier : 0 Seq # 14299 License Plate : NOPLATE Ent: 07:11 07/14/14 Lane 39 Exit: 19:03 07/14/14 Lane 54 Duration: OD(s) 11H(s) 52M(s) Rate Code: 36 Shift: 166

> 17,00 FEE \$ 17,00 AMOUNT TEND \$ 0,00 CASH \$ 17,00 CREDIT CARD \$ 0,00 CHECK \$ 0.00 CHANGE \$

17,00 PAID AT CT \$ Taxes Included

*** Start Calculation Details *** 1 Day(s) @\$17.00 = \$17.00

*** End Calculation Details ***

*** Thank You ***

Dinner 7/14

HMSHOST 30TH ST CRAFT BREWS SAN DIEGO AIRPORT

CHECK:

8872 404/1

TABLE: SERVER:

109272 Carolina

DATE:

JUL14'14 4:32PM

CARD TYPE: ACCT #:

VISA XXXXXXXXXXXX3386

AUTH CODE:

035290 NICOLE M DYER

TOTAL:

23.00

3.00

<10.507

I AGREE TO PAY THE ABOVE AMOUNT IN ACCORDANCE WITH THE CARD ISSUER'S AGREEMENT.

Taxi YELLOW RADIO SERVICE

444 4444 FROM ALL LOCAL AREA CODES

TERMINAL TO: VEHICLE ID : DRIVER ID : TRIP NUMBER: PASSENGERS.

320-187-551 0969 6.223

67/14/2014

START. 15:44 DISTANCE: 2.76

END: 15.14 RATE:

FARE AMOUNT:

TIP AMOUNT:

13.51

FOTAL : HOLY SALE :

APPROVAL NUMBER :

PASSENGER COPY

HUHL LIKTYEU. COM THANKS FOR RIDING WITH YELLOW ASA ABOUT TAXICARD & SENIOR DISCOUN-MISTHUUU02



My Account . My Travel . Past Trips . Sacramento CA - SME to San Diego CA - SAN



Sacramento, CA - SMF to San Diego, CA - SAN

Save as Frequent Trip | Book This Trip | View Receipt

Air

earned + 3,118 PTS

Passenger: NICOLE DYER

Confirmation #MK9BER

ACCT#262238631

AIR ITINERARY

Flight - Anytime Fare

JUL 14 | Sacramento, CA - SMF to San Diego, CA - SAN

MON 07/14/2014

Flight - Wanna Get Away Fare

JUL 14 | San Diego, CA - SAN to Sacramento, CA - SMF

MON 07/14/2014

PRICING

Routing

Fare Type

Fare

Trip Flight

SMF-SAN

Anytime

\$224.19

Flight

SAN-SMF

Wanna Get Away

\$146.05

Govt. Taxes & Fees

\$49.76

Dollar Total: \$420.00

Dollar Grand Total: Total Points Earned: \$420.00

3,118

⊕ Print

1 ' 1

Lolita's at the Park 202 Park Blvd San Diego CA 92101 Tel. (619) 269-6055

Waiter 3 CYNTHIA 07/31/14 11:17 AM

Order# 00

1 THLRS SPECIAL

6.75

W/ CHICKEN

Sub-total:

Taxable:

6.75

Sales Tax:

0.54

Total

Credit Card:

Thank You for visiting Lolita's At The Fark

HMSHOST STARBUCKS COFFEE SAN DIEGO AIRPORT

4774 Josephin

CHK 3614

JUL31'14 9:35AM

TO GO

1 WTR ARTC SOL L

4.00

762357525796 1 EVOHRV BR ALMCRN

Evolution Harvest Bar Pepita Almond Cranberry

SUBTOTAL

6.50 0.52

TAX AMOUNT PAID

7.02

---4774 Closed JUL31 09:35AM----

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

JOE NIKNAM JOE.NIKNAM@HMSHOST.COM

*** Thank You ***

for dinner.

CONTYNTIA

*** End Calculation Details ***

*** Start Calculation Details ***
1 Day(s) @\$17,00 = \$17,00 PAID AT CT \$ Taxes Included

17.00 17.00 0.00 0.00

Ent: 07:05 07/31/14 Lane 35 Exit: 18:15 07/31/14 Lane 52 Rate Code: 36 Shift: 014 Duration: OD(s) 11H(s) 10M(s)

Card Account : XXXXXXXXX Card Type : CREDIT CARD Account : XXXXXXXXXXXXX2235

Authorization Code : 527036

SACRAMENTO INT'L

MIDITION OF THE THE THE

Nicole Dyer

From:

Square <noreply@messaging.squareup.com>

Sent:

Thursday, July 31, 2014 9:50 AM

To:

Nicole Dyer

Subject:

Receipt from Ogba Woldegiorgism



□Jul. 31, 2014 at 9:49am

\$22.43 Taxi-Airport to MTS

Receipt #HI5Z 1 Item **Custom Amount** \$19.50 Subtotal \$19.50 Sales Tax (0%) \$0.00 Tip \$2.93 Total \$22.43 ☐AMEX 2235

> © 2014 Square, Inc. All rights reserved. 1455 Market Street, Suite 600, San Francisco, CA 94103 Square Privacy Policy

> > Not your receipt?

4/31/14 SMINUNG ITUI CIDIII

Nicole Dyer

From:

Square <noreply@messaging.squareup.com>

Sent:

Thursday, July 31, 2014 3:09 PM

To:

Nicole Dyer

Subject:

Receipt from DX Cab



□ Jul. 31, 2014 at 3:09pm

\$15.40

Taxi SANDAG to Airport

1 Item

Receipt #1NYL

Custom Amount

\$15.40

Total

☐AMEX 2235

\$15.40

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Not your receipt?

r

MTS to SANDAG Trolley -

31/Jul/14 Good Until: 03:35PM

MTS Trolley Ticket No. 0000142685-01

One-Way Fare (POP

Fare Paid:

SANDAG TransNet 2014

My Account • My Travel • Past Trips • Sacramento, CA - SMF to San Diego, CA - SAN



Sacramento, CA - SMF to San Diego, CA - SAN

Save as Frequent Trip | Book This Trip | View Receipt

Air

earned + 2,310 PTS

Passenger: NICOLE DYER

Confirmation #M4ACXG

ACCT#262238631

AIR ITINERARY

Flight - Wanna Get Away Fare

JUL 31 | Sacramento, CA - SMF to San Diego, CA - SAN

THU 07/31/2014

Flight - Wanna Get Away Fare

JUL 31 | San Diego, CA - SAN to Sacramento, CA - SMF

THU 07/31/2014

PRICING

Routing

Fare Type

Trip Flight

SMF-SAN

Wanna Get Away

Fare \$192.56

Flight

SAN-SMF

Wanna Get Away

\$192.56

Govt. Taxes & Fees

\$57.08

Dollar Total: \$442.20

Dollar Grand Total: Total Points Earned: \$442.20 2,310

455 Capitol Mall, Suite 700 Sacramento, CA 95814

Invoice

Date	Invoice #
9/4/2014	SANDAG14-02

Bill To

SANDAG

Attention: Ariana zurNieden 401 B Street, Suite 800 San Diego, CA 920101-4231

Project

Service	Description	Rate	Hours	Amount
Consulting	Services rendered during the month of August 2014 on the 2014 Triennial Performance Audit on behalf of the ITOC under provisions of SANDAG			
	Agreement #5001681. Amendment 2.			
Consulting	Services renderedTask 1. Review Existing			
	TransNet Program		1	
Manager	Lynda McCallum	134.14	4	536.56
Consultant	Robert Evashenk	66.00	3	198.00
Consulting	Task 3. Interviews and Site Visits			
Director	Catherine Brady	159.60	35	5,586.00
Manager	Lynda McCallum	134.14	6	804.84
Sr. Consult.	Lien Luu	87.96	7	615.72
Sr. Consult.	Nicole Dyer	87.96	1	87.96
Consultant	Kristin Weigle	66.00	1	66.00
Consulting	Task 4. Review Operational Processes & Org			
D :	Structures	150.00		0.55
Director	Catherine Brady	159.60	6	957.60
Sr. Consult.	Nicole Dyer	87.96	1	87.96
Sr. Consult.	Lien Luu	87.96	7.5	659.70
Consultant	Robert Evashenk	66.00	8	528.00
Consulting	Task 5. Functional Reviews & Performance Analysis			
Director	Catherine Brady	159.60	8.5	1,356.60
Consulting	General Administration			
Director	Catherine Brady	159.60	0.5	79.80
Travel	Lien Luu-See attached detail	611.25		611.25

Total

\$12,175.99

8/1/2014 - 8/31/2014

OWErady Name: Cathy Brady Employee's Signature:__

Job Title		Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
	Total	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Chargeable						nr _E						Black							H.G.	- Hilli												
SANDAG/TransNet Triennial Audit 2015								W																		-						
3. Interviews and Site Visits	35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	5,5	0	0	6.5	4	0	8	6	0	0
4. Review Operational Processes & Organizational Structures	6	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
5. Functional Reviews & Performance Analysis	8.5	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2.5	0	0
General Project Administration	0.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0,5	0	0	0	0	0	0	0	0	0	0	0
Subtotal - Chargeable	50	0	0	0	0	0	0	0	0	0	0	4	0	6	0	0	0	0	2	0	0.5	5	5.5	0	0	6.5	4	0	8	8.5	0	0
Non Chargeable							Esta	in die				in and								Intelle	i a						0.71	177				
Subtotal - Non Chargeable	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Hours	50	0	0	0	0	0	0	0	0	0	0	4	0	6	0	0	0	0	2	0	0.5	5	5.5	0	0	6.5	4	0	8	8.5	0	0

8/1/2014 - 8/31/2014

Name: Lynda McCallum Employee's Signature:

Job Title		Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
	Total	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Chargeable	MING TELL	18136	233	week (1198	10.00		619	- 88	addin.	400	6980		in the	000521	W/D	Soniar Soniar) de la	200.00	N de	215	(Esiq	No.		W.S	ACC. IN	11/16		GBIAS.	- 0	4	
SANDAG/TransNet Triennial Audit 2015											110														OF ET						9 9	
1. Review Existing TransNet Program	- 4	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Interviews and Site Visits	6	0	0	0	0	0	0	0	0	0	0	2.5	0	0	2	0	0	0	1.5	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotal - Chargeable	10	0	0	0	0	0	0	0	0	0	0	2.5	2	0	2	0	0	0	3.5	0	0	0	0	0	0	0	0	0	0	0	0	0
Non Chargeable		1,413	-120		-593	MR	815		Tegh.				- 54	Go Y	85	D.V	15/10			1504	415	18.8	The last			22007	Ek.		5 10	Torrer.		
Subtotal - Non Chargeable	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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Name: Lien Luu Employee's Signature: Ridhaldh

Job Title		Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
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3. Interviews and Site Visits	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2.5	2.5	0	0	0	0	0	0	0	0	0	0
Review Operational Processes & Organizational Structures	7.5	0	0	0	0	0	0	0.5	0	0	0	0	0	5.5	0	0	0	0	1.5	0	0	0	0	0	0	0	0	0	0	0	0	0
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8/1/2014 - 8/31/2014

Name: Nicole Dyer Employee's Signature: Nucole Dy

Job Title		Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
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8/1/2014 - 8/31/2014

Name-Robert Evashenk Employee's Signature_ Polint malle 2014-AuG-29

Job Title		Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Su
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8/1/2014 - 8/31/2014

Name: Kristin Weigle Employee's Signature:

Job Title		Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
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3. Interviews and Site Visits	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
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Total Hours		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0

NAME:	EN	UIL		
ADDRESS:				
CITY:			ZIP:	

Date	Project	Time	Location	Hotel	Break- fast	Lunch	Dinner	Incidentals	Rental Car	Air Fare	Taxi, Shuttle, Tolls, Parking	Car Miles		Misc Business Expense	Daily Total	Cash	Company Credit
08/20/2014	SANDAG/TransNet Triennial Audit 2015	8:00 AM- 5:00 PM	San Diego, CA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.10	\$37.90	0	\$0.00	\$0.00	\$230.00	\$37.90	\$192.10
08/21/2014	SANDAG/TransNet Triennial Audit 2015	8:00 AM- 5:00 PM	San Diego, CA	\$125.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.10	\$64.00	0	\$0.00	\$0.00	\$381.25	\$64.00	\$317.25
			Totals:	\$125.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.20	\$101.90	0	\$0.00	\$0.00	\$611.25	\$101.90	\$509.35

I hereby certify that the above is a true statement of the trave	OFFICE USE ONL	Y TRIP TOTAL
Richdel	4	\$611.25
CLAIMANT'S SIGNATURE	PAID BY CHECK NUMBE	ER

Recap the amount that should be allocated to each job/event listed above:

Job/Event: SANDAG/TransNet Triennial Audit 2015

Subtotal: \$611.25

Explanatory notes:

-Taxi 8/20/14: Airport to City of SD and City of SD to Hotel -Taxi 8/21/14: Taxi from Hotel to County of SD and County of SD to Airport



SANDAG - TransNet Performance Audit - August 2014 - Lien Luu

City of son Diego to Hotel **Fare Receipt** Date 8/20/14 Passenger: _ ORANGE CAB The sum of \$___ (619)223-5555 MTSTA-000001 From Airport CAB #176 Downtown 08/20/14 16:20 Cab No._ 16:07 7160 TRIP # 6.64 mi Rate 1 \$ 22.90 TOTAL __ \$ 22.90 SAN DIEGO'S FINEST

COLONI (619) 20		Fare Receipt	Date 8/21/14
8/21/14	24 → 40 €	The sum of \$ 40	
DATE	AMOUNT SD COLOTY	To Airport	
FROM	TO	Cab No Driver	

MAJOR CABS IN SAN DIEGO USA CAB (619) 231-1144 YELLOW CAB (619) 444-4444

> Clm 9/19 p20/5

1515 Hotel Circle South • San Diego, CA 92108 Phone (619) 881-6900 • Fax (619) 260-0147 Reservations www.doubletreeclubsd.com

SAN DIEGO - HOTEL CIRCLE

Room Arrival Date Departure Date 816/NK1B 8/20/2014 4:07:00 PM 8/21/2014

Adult/Child Room Rate

1/0 111.20

Rate Plan: HH # AL: Car:

MVP 725401755 DIAMOND

Confirmation Number: 86419633

Name & Address

8/21/2014

Luu, Bich-Lien

2968 GERMAN STREET

FAIRFIELD CA 94534 UNITED STATES OF AMERICA

Page: 1

DATE	REFERENCE	DESCRIPTION	100	AMOUNT	
8/20/2014 8/20/2014	2779874 2779874	GUEST ROOM TAXES **BALANCE**		\$111.20 \$13.95 \$125.15	WALQUIRE ASTORIA ANGLES TO
					CONRAD
					Hilton
					DOCALETTER
					E SERAN T GUITES
				× .	क्ष्यु Garden inn
					(Hampton)
ACCOUNT NO.	L		DATE OF CHARGE	FOLIO NO./CHECK NO. 495346 A	
CARD MEMBER NAM	ME.		AUTHORIZATION	INITIAL	HOME WOOD SUITES
ESTABLISHMENT NO). & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	PURCHASES & SERVIO	CES	heliga,
			TAXES		HOME
			TIPS & MISC.		8
CARD MEMBER'S SIC			TOTAL AMOUNT		Ritton Grand Vacations 4
MERCHANDISE AND/OR SERV	ICES PURCHASED ON THI	S CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.	PAYMENT DUE UPON RECEIP	T - 1.5% PER MONTH INTEREST CH	ARGE WILL BE APPLIED TO ALL PAST DUE INVOICE

New purchases added to your trip.

Hide Details

Sacramento, CA - SMF to San Diego, CA - SAN

Change | Cancel

Confirmation # FMXI3F

08/20/2014

Adult Passenger(s)

Rapid Rewards #

Options

BICH LIEN LUU

00000138946743

#3948 SOUTHWEST

Add EarlyBird Check-In

Subscribe to Flight Status Messaging

DEPART A 176 24

WED

07:35 AM

09:00 AM

Depart Sacramento, CA

(SMF) on Southwest Airlines

Wednesday, August 20, 2014

Arrive in San Diego, CA

WiFi available

Flight

Travel Time 1 h 25 m (Nonstop) Wanna Get Away

What you need to know to travel:

(SAN)

- : Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quanti	tv Total
Depart	SMF-SAN	Wanna Get Away Exœllent Value	No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed Nonrefundable unless purchased with Points	1	\$192.10
Earn at l	east 993 Rap	id Rewards Points when you tak	e this trip.	Subtotal	\$192.10 Fare Breakdown
Carry-on	Items: 1 bag -				
Checked	ry-on Items: 1 bag + 1 small personal acked Items: First and second bags are	1) 다른 이 모으셨다. 프라스 그리면 중심 중요 1 11.11.01.01 (2016) (2016) (2016) (2016) (2016)		Bag Charge	\$0.00

Purchaser Name Lien Luu

Billing Address

455 Capitol Mall Ste 700 Sacramento, CA US 95814

Form of Payment

Amount Applied

American Express - XXXXXXXXXXXX-1153

\$192.10

Amount Paid

https://www.southwest.com/reservations/confirm-reservations.html?disc=sdc%3A7AF02296B9CB4804A0005FFB40973635&ss=1&int=&companyName=&cid=

08/21/14 - Sacramento

New purchases added to your trip.



San Diego, CA - SAN to Sacramento, CA - SMF

Change | Cancel

08/21/2014

Confirmation # F2CI3F

Adult Passenger(s)

Rapid Rewards #

Options

BICH LIEN LUU

00000138946743

Add EarlyBird Check-In

Subscribe to Flight Status Messaging

DEPART THU

04:40 PM Depart San Diego, CA (SAN) on

Southwest Airlines

06:05 PM Arrive in Sacramento, CA (SMF)

Flight

#1547 SOUTHWEST

Thursday, August 21, 2014

Travel Time 1 h 25 m (Nonstop) Wanna Get Away

What you need to know to travel:

- : Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	S	Quantity	Total
Depart	SAN-SMF	Wanna Get Away Excellent Value	No Change Fees (applicable fare difference applies Reusable Funds (nontransferable - no name chail Nonrefundable unless purchase)	anges allowed)	1	\$192.10
Earn at leas	t 993 Rapid Rev	wards Points when you take this trip.		Subtotal	I w	\$192.10 Fare Breakdown
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		Gov't tax	es & fees now included	Air Tota		\$192 10

Purchaser Name Lien Luu

Billing Address

455 Capitol Mall Ste 700 Sacramento, CA US 95814

Amount Applied

Form of Payment

American Express - XXXXXXXXXXXX1153

\$192.10

455 Capitol Mall, Suite 700 Sacramento, CA 95814

Invoice

Date	Invoice #
10/7/2014	SANDAG14-03

Bill To

SANDAG

Attention: Ariana zurNieden 401 B Street, Suite 800 San Diego, CA 920101-4231

Project

Service	Description	Rate	Hours	Amount
Consulting	Services rendered during the month of September 2014 on the 2014 Triennial Performance Audit on			
	behalf of the ITOC under provisions of SANDAG Agreement #5001681, Amendment #2.			
Consulting	Task 3. Interviews and Site Visits	Ī		
Director	Catherine Brady	159.60	36	5,745.60
Manager	Lynda McCallum	134.14	2	268.28
Sr. Consult.	Lien Luu	87.96	64	5,629.44
Consulting	Task 4. Review Operational Processes &			
	Organizational Structures			
Director	Catherine Brady	159.60	11.5	1,835.40
Manager	Lynda McCallum	134.14	2	268.28
Sr. Consult,	Nicole Dyer	87.96	1.5	131.94
Sr. Consult.	Lien Luu	87.96	9	791.64
Consultant	Kristin Weigle Roberts	66.00	52.25	3,448.50
Consultant	Robert Evashenk	66.00	56	3,696.00
Consulting	Task 5. Functional Reviews and Performance Analysis			
Director	Catherine Brady	159.60	22	3,511.20
Manager	Lynda McCallum	134.14	0.5	67.07
Sr. Consult.	Nicole Dyer	87.96	20	1,759.20
Sr. Consult.	Lien Luu	87.96	6.5	571.74
Consultant	Robert Evashenk	66.00	17.5	1,155.00
Consulting	General Project Administration	1	[
Director	Catherine Brady	159.60	2.5	399.00
Travel	Reimbursement for travel expenses-see attached detail			
Travel	Lien Luu	377.79		377.79

Total

455 Capitol Mall, Suite 700 Sacramento, CA 95814

Invoice

Date	Invoice #
10/7/2014	SANDAG14-03

Bill To	
SANDAG Attention: Ariana zurNieden 401 B Street, Suite 800 San Diego, CA 920101-4231	

Project

Service	Description	Rate	Hours	Amount
Travel	Kristin Roberts	259.88		259.88
		÷		

Total

\$29,915.96

9/1/2014 - 9/30/2014

Name: Cathy Brady Employee's Signature:

Job Title		Моп	Tue	Wed	Thu	Fri	Sat .	Şun	Mon	Tue	Wed	Thu	Fri	Sat	รินภ	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue
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3. Interviews and Site Visits	36	0	0	0	9	0	0	0	4	0	0	0	0	0	0	3	0	8	4	8	Ö	0	0	0	0	0	0	0	0	0	0
4. Review Operational Processes & Organizational							175,120	766745							107.0					ĺ -								Ph. 180			1
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5. Functional Reviews & Performance Analysis	22	0	3	0	0	0	Office	0	4	0	0	3	0	0.	0	0.	5	0	0	0	. 0	0	0	0	0	0	0	:0:	0	0	7
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loyee's Signature:

Sjoberg Evashenk Consulting, Inc.

9/1/2014 - 9/30/2014

Name: Lynda McCallum Employee's Signature:_

Job Title		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue
	Total	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
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Sjoberg Evashenk Consulting, Inc. 9/1/2014 - 9/30/2014

Name: Lien Luu Employee's Signature:_

Job Title		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue
	Total	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
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SANDAG/TransNet Triennial Audit 2015	ANI SASSI						West .	25.5							n.																\vdash
3. Interviews and Site Visits	64	0	0	0	0	2	0	0	0	2	2.5	8	8.5	0	1	7	0.5	6	0	2	0	0	0	0	6	5	0	0	0	6	7.5
4. Review Operational Processes & Organizational Structures	9	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0
5. Functional Reviews & Performance Analysis	6.5	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	4.5	0	0	0	0	0	0	0	0
Subtotal - Chargeable	79.5	0	0	1	0	2	0	0	0	3	2.5	9	8.5	0	1	7	0.5	6	0	2	0	0	4.5	0	6	5	8	0	0	6	7.5
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9/1/2014 - 9/30/2014

Name: Nicole Dyer Employee's Signature: MACALL Dy

Job Title		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed		Fri		Sun		Tue	Wed	Thu	Fri	Sat	Suri	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue
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5. Functional Reviews & Performance Analysis	20	0	0	0	0	0	0	٥	0	0	0	0.5	0	0	0	٥	8	0	0	7	0	0	3,5	0	0	0.5	0	0	0	0	0.5
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9/1/2014 - 9/30/2014

Name-Robert Evashenk Employee's Signature- Cohurt Walut 2014 - $\alpha \tau$ - 1

Job Title		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue
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5. Functional Reviews & Performance	school						LUX CO	au E				12		estro.	TO N. E.							2000						(Alian)	saile.		
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9/1/2014 - 9/30/2014

Name: Kristin Roberts Employee's Signature:

Job Title		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Frî	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue
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NAME: LIEN LUU

ADDRESS: CITY:

ZIP:

Date	Project	Time	Location	Hotel	Break- fast	Lunch	Dinner	Incidentals	Rental Car	Air Fare	54, 000,000,000	Car Miles	Participal Control of the Control of	Misc Business Expense	Daily	Cash	Company Credit
09/29/2014	SANDAG/TransNet Triennial Audit 2015	7:00 AM- 8:00 PM	Oceanside, CA	\$121.28	\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$167.28	\$0.00	\$167.28
09/30/2014	SANDAG/TransNet Triennial Audit 2015	7:00 AM- 8:00 PM	San Marcos, CA	\$130.16	\$5.35	\$22.00	\$46.00	\$7.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$210.51	\$0.00	\$210.51
			Totals:	\$251.44	\$5.35	\$22.00	\$92.00	\$7.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$377.79	\$0.00	\$377.79

I hereby certify that the above is a true statement of the tra	evelexpenses incurred by me	OFFICE USE ONLY	TRIP TOTAL
Rihdelm	10/6/14		\$377.79
CLAIMANT'S SIGNATURE	Date	PAID BY CHECK NUMBER	

Recap the amount that should be allocated to each job/event listed above:

Job/Event: SANDAG/TransNet Triennial Audit 2015

Subtotal: \$377.79

Explanatory notes:

-Dinner 9/29: K. Weigle & L. Luu

-9/30 Breakfast: K. Weigle & L. Luu

-9/30 Lunch: K. Weigle & L. Luu

-9/30 Dinner: K. Weigle & L. Luu

-9/30 Hotel: Hotel incl. \$14 overnight parking

-9/30 Incidentals (Tips): Lunch \$3 and \$4 Dinner which is balance of total bill minus per diem

SANDAG - TransNet Performance Audit - September 2014 - Lien Luu

Dirner 9/29/14 K. Weigle + L. LUU

> Tommy V's Urban Kitchen & Bar 2569 Gateway Rd, Suite 101 Carlsbad, CA 92009 760.602.1949

www.tommyvsurbankitchen.com Date: Sep29'14 06:49PM

Card Type: AMEX

Acct #: XXXXXXXXXXXX1153

Card Entry: SWIPED Trans Type: PURCHASE

Trans Key: BIB002626309104

Auth Code: 585825 Check: 2273 Table:

34/1

Server: 1003 Amber I

Subtotal:

41.04

TOTAL 46.00

Lunch 9/30/14 K. Weigle + LLyu

> The Old Spagnetti Factory 111 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069 US

Server: Spencer 12:25 PM

DOB: 09/30/2014 09/30/2014

Table 91/1

4/40001

SALE

Amex

2097155

Card #XXXXXXXXXXX1153

Magnetic card present: LUU LIEN

Card Entry Method: S

Approval: 568173

Lunch: 2 x \$11 = \$22

Amount:

\$ 21.41

+ Tip:

= Total: __

Breakfast 9/30/14 K. Weigle + L. Luu

> STARBUCKS Store #5641 1903 W. San Marcos Blvd. San Marcos, CA (760) 598-8099

CHK 656921 09/30/2014 08:16 AM 1769416 Drawer: 1 Reg: 2

Tl Chai Tea Latte 3.25 Gr Dark Roast 2.10 5.35 Amex

XXXXXXXXXXXXX1153

Subtotal Total

\$5.35 \$0.00

Change Due ----- Check Closed -----

Dinner 9/30/14 L. Weigle + Llun

0454

Server: MICHEAL P 09/30/14 18:40, Sw. 3 1. 111 Term: 5

09/30/2014 08:16 AM

The Cheesecake Factory SD 7067 Friars Road San Diego, CA 92108 (619)683-2800 MERCHANT #: 67097870281

CARD TYPE ACCOUNT NUMBER AMERICAN EXPRES XXXXXXXXXXXXX1153

Name: LIEN LUU

OO TRANSACTION APPROVED AUTHORIZATION #: 549378 Reference: 0930010000454 TRANS TYPE: Credit Card SALE

CHECK:

42.77

2 x \$23 = \$46

Suggested Gratuity: 20% 8,55 7,70 18%

15% 6.42

TIP:

TOTAL:

50 .00

Dinnes



Hampton Inn - Carlsbad 2229 Palomar Airport Road • Carlsbad, CA 92011 Phone (760) 431-2225 • Fax (760) 431-2226



Official Spootson

Luu, Bich-Lien 2968 German Street

Fairfield, CA 94534

Confirmation: 87968731

t ac

name address

room number: 238 arrival date: 9/2

238/KXTD 9/29/2014 10:09:00AM 9/30/2014

departure date: adult/child: room rate:

1/0 \$109.12 If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentas, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L-MVP HH# 725401755 DIAMOND AL BONUS AL CA

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and 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. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

				signature:				
date	reference		description	on		amoun		ෙ
//29/2014 //29/2014 //29/2014 //29/2014	588694 588694 588694 588694	GUEST ROOM RM-CITY TAX (TOT) CARLSBAD TOURIS CALIFORNIA TOUR	SM FEE ISM FEE LL BE SETTL	ED TO AX *1153 'E BALANCE OF		\$109.12 \$10.91 \$1.00 \$0.25 \$121.28 \$0.00		
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for reserva account no.		hampton or visit us c	online at ham			folio/check		thanks.
		hampton or visit us c	online at ham	pton.com	harge	folio/check	no.	thanks.
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account no.	er name			pton.com date of of authorize	:harge ation	folio/check 166889	no. A	thanks.
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HAMPTON INN SAN DIEGO - MISSION VALLEY 2151 HOTEL CIRCLE SOUTH

SAN DIEGO, CA 92108

United States of America

TELEPHONE 619-295-7600 • FAX 619-295-7601

Reservations

www.hilton.com or 1 800 HILTONS

LUU, Bich-Lien

FAIRFIELD CA 94534

Room No:

320/NKRR

29

Arrival Date:

9/30/2014 3:42:00 PM

Departure Date:

10/1/2014

Adult/Child:

Cashier ID:

1/0

Room Rate:

LAMC/LAUREN

AL:

103.20

HH#

725401755 DIAMOND

VAT#

Folio No/Che

43984 A

Confirmation Number: 85872891

UNITED STATES OF AMERICA

HAMPTON INN SAN DIEGO - MISSION VALLEY 10/1/2014 7:32:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/30/2014	PARKING	LASA	77625	\$14.00		
9/30/2014	GUEST ROOM	LASA	77626	\$103.20		
9/30/2014	RM - TRANSIENT OCCUPANCY TAX	LASA	77626	\$10.84		
9/30/2014	RM - SAN DIEGO TMD FEE	LASA	77626	\$2.06		
9/30/2014	RM - CA TOURISM FEE	LASA	77626	\$0.06		
10/1/2014	AX *1153	LAMC	77833		(\$130.16	5)

\$0.00 **BALANCE**

EXPENSE REPORT

SUMMARY

9/30/2014

STAY TOTAL

ROOM AND TAX

\$116.16

\$116.16

MISCELLANEOUS \$14.00

\$14.00

DAILY TOTAL

\$130.16

\$130.16

Guest Signature _

NAME: Krishn Roberts
ADDRESS:
CITY:

ZIP:

Date	Project	Time	Location	Hotel	Break- fast	Lunch	Dinner	Incidentals	Rental Car		Taxi, Shuttle, Tolls, Parking	Car Miles		Misc Business Expense	Daily Total		Company Credi
09/29/2014	SANDAG/TransNet Triennial Audit 2015	7:00 AM- 12:00 AM	San Diego, CA	\$0.00	\$4.50	\$0.00	\$0.00	\$0.00	\$0.00	\$134.10	\$0.00	0	\$0.00	\$0.00	\$138.60	\$0.00	\$138.60
09/30/2014	SANDAG/TransNet Triennial Audit 2015	12:00 AM- 12:00 AM	Diago	\$121.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$121.28	\$0.00	\$121.28
			Totals:	\$121.28	\$4.50	\$0.00	\$0.00	\$0.00	\$0.00	\$134.10	\$0.00	0	\$0.00	\$0.00	\$259.88	\$0.00	\$259.88

I hereby certify that the above is a true statement of the	travelexpenses incurred by me	OFFICE USE ONLY	TRIP TOTAL
tele	10/6/14		\$259.88
CLAIMANT'S SIGNATURE	Date	PAID BY CHECK NUMBER	

Recap the amount that should be allocated to each job/event listed above:

Job/Event: SANDAG/TransNet Triennial Audit 2015

Subtotal: \$259.88

Explanatory notes:

9/29 Breakfast

Pacific Gateway Concessions
Sacramento International Airport
Store 430
Terminal B Air Side
6851 Lindberg Drive
Sacramento, CA 95837
S A L E

Register: 430-002 Transaction ID: 223486 9/29/2014 8:39:30 AM

Location: 430

Clerk: samv

US News & World Reports 6851 Lindberg Drive Sacramento, CA 95837

USA

Item	Qty	Price	Total
1001590 FIJI 1 LTR	1	4.50	4.50
	Su	b Total	4.50
		Total	4.50
AMEX Payment:			4.50
Total Amount Tend Change Due:	lered:		4.50 0.00

Payment: AMEX

Credit card number XXXXXXXXXXXX2359 Credit card expiration date (MMYY) 0516

Tendered: 4.50

Thank You For Shopping Tell Us How We Are Doing 1-800-920-1011

Ī

Kristin Weigle Roberts - SANDAG - September 2014 - Airfare

From:

Southwest Airlines <SouthwestAirlines@luv.southwest.com>

Sent:

Monday, September 15, 2014 2:00 PM

To:

Kristin Weigle

Subject:

Flight reservation (FAJGIJ) | 29SEP14 | SMF-SAN | Weigle Roberts/Kristin Marie

You're all set for your trip!

Southwest*

My Account | View My Itinerary Online

Check In Check	Flight Change Special	Hotel Car
Online Stat	us Flight Offers	Offers Offers
		·····································

Ready for takeoff!



Thanks for choosing Southwest[®] for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 09/29/14 - San Diego



AIR Itinerary

AIR Confirmation: FAJGIJ

Confirmation Date: 09/15/2014

Passenger(s)

Rapid Rewards # Ticket #

Expiration

Est. Points Earned

WEIGLE ROBERTS/ KRISTIN MARIE <u>Join</u> or <u>Add #</u>

5262446273141

Sep 15, 2015 670

Rapid Rewards points earned are only estimates. Not a member - visit http://www.southwest.com/rapidrewards and sign up today!

Date

Flight

Departure/Arrival

Mon Sep 29 133

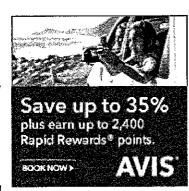
Depart SACRAMENTO, CA (SMF) on Southwest Airlines at 08:45

ΔM

Arrive in SAN DIEGO, CA (SAN) at 10:10 AM

Travel Time 1 hrs 25 mins

Wanna Get Away







What you need to know to travel:

Kristin Roberts - SANDAG, september 2014 - currare contid

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board
 the plane. You will be assigned a boarding position based on your checkin time. The earlier you
 check in, within 24 hours of your flight, the earlier you get to board.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior
 to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the
 gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes
 and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled
 departure time. If not, Southwest may cancel your reserved space and you will not be eligible for
 denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you
 must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not
 plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be
 forfeited.

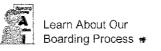
Air Cost: 134.10

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262446273141: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

SMF WN SAN111,63MLNUPNR 111.63 END ZPSMF XFSMF4.5 AY5.60\$SMF5.60





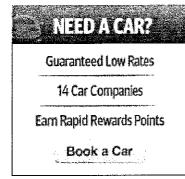
Get EarlyBird Check-In® Details **

Cost and Payment Summary



Base Fare \$ 111.63 **Payment Information** Excise Taxes 8.37 Payment Type: Amer Express Segment Fee \$ XXXXXXXXXXX2359 4.00 Passenger Facility Charge \$ 4.50 Date: Sep 15, 2014 September 11th Security Fee \$ 5.60 Payment Amount: \$54.00 Total Air Cost \$ 134.10

Tkls funds applied from Conf# F394GO (\$0.00 remaining) \$80.10







Knstin Koderts - DANNAU, SEPTEMBER 2014 - HUICI



Hampton Inn - Carlsbad 2229 Palomar Airport Road • Carlsbad, CA 92011 Phone (760) 431-2225 • Fax (760) 431-2226



WEIGLE, KRIS	STIN	name address	room numb arrival date: departure da adult/child: room rate:	ate:	202/KXTD 9/29/2014 9/30/2014 1/0 \$109.12	5:37:00PM	is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidenta's, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
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455 Capitol Mall, Suite 700 Sacramento, CA 95814

Invoice

Date	Invoice #
1/12/2015	SANDAG14-06

Bill To

SANDAG

Attention: Ariana zurNieden 401 B Street, Suite 800 San Diego, CA 920101-4231

Project

Service	Description	Rate	Hours	Amount
Consulting	Services rendered during the month of December on the 2014 Triennial Performance Audit on behalf of ITOC under provisions of SANDAG Agreement #5001681, Amendment 2.			
Consulting	Task 4. Review Operational Processes & Organizational Structures			
Director	Catherine Brady	159.60	51.5	8,219.40
Sr. Consult.	Nicole Dyer	87.96	45	3,958.20
Sr. Consult.	Lien Luu	87.96	11.5	1,011.54
Consulting	Task 5. Functional Reviews & Performance Analysis			
Director	Catherine Brady	159.60	48.5	7,740.60
Manager	Lynda McCallum	134.14	47.5	6,371.65
Sr. Consult.	Nicole Dyer	87.96	36	3,166.56
Sr. Consult.	Lien Luu	87.96	41	3,606.36
Consultant	Kristin Roberts	66.00	98.5	6,501.00
Consultant	Robert Evashenk	66.00	142.5	9,405.00
Consulting	Task 6. Develop Audit Findings & Recommendations into Draft/Final Report & Presentations (Exit and ITOC)			
Director	Catherine Brady	159.60	14.5	2,314.20
Manager	Lynda McCallum	134.14	6	804.84
Consulting	General Project Administration			
Director	Catherine Brady	159.60	3	478.80
Travel	See Attached detail			
Travel	Catherine Brady	180.01		180.01
Travel	Lien Luu	325.11		325.11
Travel	Nicole Dyer	380.01		380.01

Total \$54,463.28

12/1/2014 - 12/31/2014

Name: Cathy Brady Employee's Signature:

Job Title		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed
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12/1/2014 - 12/31/2014

Mamo: Lund	- NAcCallum	Employee's Signature:

Job Title		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Frì	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed
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Name: Lien Luu Employee's Signature:

Job Title		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Моп	Tue	Wed
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12/1/2014 - 12/31/2014

Name: Nicole Dver Employee's Signature:

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12/1/2014 - 12/31/2014

Name: Kristin Roberts Employee's Signature;_

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12/1/2014 - 12/31/2014

Name-Robert Evashenk Employee's Signature- World Washer 2015 - JAN - 5

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TRAVEL RECEIPTS/ EXPENSES

NAME: C ADDRESS CITY:	atherine Brady					ZIP CODI	E:		-						Page 1 of 4	<u> </u>	
						MEALS	٦			TRA	NSPORTATIO					CASH	CO. CREDIT
DATE	JOB/EVENT	TIME	LOCATION	HOTEL	BREAK- FAST	LUNCH	DINNER	INCIDENTALS	RENTAL CAR	AIR FARE	TAXI, SHUTTLE TOLLS, PARKING	\$0.51	PENSE (@ per mile) S AMT.	MISC BUSINESS EXPENSE	DAILY TOTAL	Amount Claimed	Charged to Company Credit Card
12/10/2014	TransNet Audit-2015	4:45am-7:00pm	Sac/San Diego	\$116.16	\$7.00	-	- "	-	-	\$62.10	\$43.00	15	\$8.40		6000.00	\$43.00	@402.00
12/11/2014	TransNet Audit-2016	5:00am-5;30pm	San Diego/Sac	-	-	\$23.85			~	\$62.10	\$49.00	15	\$8.40		\$236.66 \$143.35	\$38.85	\$193.66 \$104.50
SUBTOTALS		e statement of the trave	1	\$116.16	\$7.00	\$23.85				\$137.60	\$92,00				\$380,01		
, refer of cortain	TM	PMW	expenses incurred	i by me.		1	2/19	5/14					US	FFICE E ONLY		\$81.85	Credix Total; \$298.16
CLAIMANT'S S	IGNATURE				-		DATE	//_/				PAID BY CIT	FCK NUMBER			TRIP TOTAL:	\$380.01

Explanatory Notes:

12/11/14: Lunch for Cbrady & Lluu & NDyer (\$11x3=\$33 so within limits)

MARSAN



Hampton Inn Mission Valley
2151 Hotel Circle South • San Diego, CA 92108
Phone (619) 295-7600 • Fax (619) 295-7601



Official Sponsor

							Official sponsor
Brady, Catherine	•	name address	room num arrival date departure adult/child room rate:	e: date: :	319/NKRR 12/10/2014 6:45:0 12/11/2014 1/0 103.20 MVP	00 PM	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
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checkout. To Hampton hot	check your ea els are all over	tely 1032 Hilton HHonors points for t nings or book your next stay at more the world. Find us in Canada, Costa of America. Coming soon in Italy and	than 3,900 Rica, Ecuad				
for reservat	ions call 800.	hampton or visit us online atham	pton.com	date of charge	folio/check n	<u> 1384 (1997)</u> 10	thanks.
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Χ				total amount			





















TIP AMOUNT :

GRAND TOTAL:

****CASH RECEIPT****

Passenger: (858) 877-1337 Date: 12/10 The Sum of \$: \$18 From: Airport To: Sandag Cab No.: Driver Name:	
Passenger: (ASLACK) The Sum of \$: \$18 From: ATEROSH To: Sandag	<u>(14)</u>
The Sum of \$: \$18 \\ From: ATEROET To: Sandag	— — —
From: Aiepoet To: Sandag	
To: Sandag	- -
	—
	-
Cab No.:Driver Name: Driver Signature:	
Thank You For Using RED TOP CAB	
LIC# MTSTA 000010	; ;
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	X418
CT4PRIOUS OF	25
STARBUCKS Store #530 1194 Sixth Avenue	#43
San Diego, CA (619) 232-3235	
CHK 711584	
12/10/2014 07:47 AM	
1914536 Drawer: 2 Reg: 1	
Vt Latte 4.15	
RT Irky Bacon Sand 3.45	
$\frac{\text{Alliex}}{\text{XXXXXXXXXXXXXXX}}$ 7.60 / \mathcal{M}	1
A7M	ax.
Subtotal \$7.60 allo	rved
Change Due \$7.60 / \$0.00	
YELLOH RADI	O SERVICE
FROM ALL LOCA	L AREA CUDES
Sandag to Hotel Sandag T	0 ATR PORT 320-463-008
YELLOH RADIO SERVICE VEHICLE DE : 444 4444 ORIVER DE :	0013 ****3509
FROM ALL LOCAL AREA CODES TRIP NUMBER: PASSENGERS:	4170 1
TERMINAL ID: 320-465-711 12/11/2014	
VEHICLE ID : 0936 START: 13:29 DRIVER ID : *****2377 DISTANCE: 2.77	END: 13:39 RATE: 1
TRIP NUMBER: 19816 PASSENGERS: 1 FANE AMOUNT:	\$ 12.10
12/18/2014 STADT: 10:20	i ;
START: 18:32 END: 18:43 DISTANCE: 5.34 RATE: 1 TOTAL.:	\$ 72.10
FARE AMOUNT: \$ 19.30	\$ 12.16
A 4.70 TEP HOUNT:	(15.00)
TOTAL: \$ 24.00 ***CASH RE	CEIPT***

12/11 unch for N. Oyer, www. chady THE PLAZA DELI 401 8 ST, SVITE 140 SAN DIEGO, CA 92121

LOCATED IN THE WELLS FAROD PLAZA PHONE (619) 239-7006 THOMA YOU

REG OU-00-2005 19:11 MIMOL

4	FRESH SALAD	\$7.50
	LRG SODA	\$1.75
ì	GR. SANTAITCH	\$4,85
1	LRG SODA	V. 75
4	BACOR	\$1.50
1	SUP OF OAT	\$4.50
	<u> 4 40</u>	Same and
	men i de la company de la comp	5 5 5

SACRAMENTO INT'L AIRPORT

AirportParking

Card Account : XXXXXXXXXXXXXX1021 Card Type : American Express Authorization Code : 580824

Cashier: 15 Seq # 47635 License Plate : NOPLATE Ent: 04:44 12/10/14 Lane 39 Exit: 17:32 12/11/14 Lane 58 Duration: 1D(s) 12H(s) 48M(s) Rate Code: 36 Shift: 170

FEE	\$ 34.00
AMOUNT TEND	\$ 34.00
CASH	\$ 0.00
CREDIT CARD	\$ 34.00
CHECK	\$ 0.00
CHANGE	\$ 0.00
	/ ~ ^^

NUMBLERIVEU. COM THANKS FOR RIDING WITH YELLOW ASK ABOUT TAXICARD & SENIOR DISCOUNT

MTSTA000002

PAID AT CT \$ Taxes Included





Thank you for your purchase!

Sacramento, CA - SMF to San Diego, CA - SAN

New Purchases in Trip

Air

Confirmation #FJZIXI

Sacramento, CA - SMF to San Diego, CA - SAN

Wednesday, December 10, 2014 -Thursday, December 11, 2014

Air Total: \$124.20

Amount Paid \$124.20

Trip Total \$124.20 +2=\$62.10

DEC 10 WED

12/10/14 - San Diego

New purchases added to your trip.

AIR

Sacramento, CA - SMF to San Diego, CA - SAN 12/10/2014 - 12/11/2014

Confirmation #

Adult Passenger(s)

CATHERINE BRADY

Subscribe to Flight Status Messaging

Rapid Rewards # 00000071593502

DEPART 05:45 AM Depart Sacramento, CA (SMF) on Southwest Airlines #2080 southwest

WED 07:15 AM Arrive in San Diego, CA (SAN)

WiFl available

Wednesday, December 10, 2014

Travel Time 1 h 30 m (Nonstop)
Wanna Get Away

RETURN 03:25 PM Depart San Diego, CA (SAN) on Southwest Airlines THU 04:55 PM Arrive in Sacramento, CA (SMF) WiFl available (Nonstop) Wanna Get Away

WiFl available (Nonstop) Wanna Get Away

Thursday, December 11, 2014

Travel Time 1 h 30 m (Nonstop) Wanna Get Away

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on **southwest.com®** or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

WiFi, TV, and related services may vary and are subject to change based on assigned aircraft. Learn More

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	SMF-SAN	Wanna Get Away Excellent Value	No Charge Fees (applicable fare difference applies) Reusatile Funds (sontransferable - so same charges allowed) Nometundable unless purchased with Foints	1	\$62.10
Return	SAN-SMF	Wanna Get Away Excellent Value	No Change Fees (applicable lare difference applies)	i	\$ 62.1 0

NAME: LIEN LUM
ADDRESS:
CITY:

ZIP:

Date	Project	Time	Location	1	Break- fast	Lunch	Dinner	Incidentals	Rental Car	Air Fare	Taxi, Shuttle, Tolls, Parking	Car	Car Amount	Misc Business Expense	Daily Total		Company Credit
12/10/2014	SANDAG/TransNet Triennial Audit 2015		San Diego, CA	\$0.00	\$0.00	\$17.75	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$59.75	\$17.75	\$42.00
12/11/2014	SANDAG/TransNet Triennial Audit 2015		San Diego, CA	\$116.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.20	\$25.00	0	\$0.00	\$0.00	\$265.36	\$25.00	\$240.36
			Totals:	\$116.16	\$0.00	\$17,75	\$42.00	\$0.00	\$0.00	\$124.20	\$25.00	0	\$0.00	\$0.00	\$325.11	\$42.75	\$282.36

I hereby certify that the above is a true statement of the travelexpenses incurred by me	OFFICE USE ONLY	TRIP TOTAL
ZIChelsen 115/15		\$325.11
CLAIMANT'S SIGNATURE Date	PAID BY CHECK NUMBER	

Recap the amount that should be allocated to each job/event listed above:

Job/Event: SANDAG/TransNet Triennial Audit 2015

Subtotal: \$325,11

Explanatory notes: -Lunch 12/10/14: C. Brady & L. Luu -Dinner 12/10/14: C. Brady & L. Luu

SANDAG - TransNet Performance Audit - December 2014 - Lien Luu

Lunch 12/10/14 for C. Brady + L. Luy

Dinner 12/10/14 for C. Brady + L. Lum

THE PLAZA DELI 401 8 5T. SUITE 330 SAN DIEGO: CA 92101

LOCATED IN THE WELLS FARGO PLAZA PHONE (619) 238-7000 THANK YOU

REG 00-00-2000 17:56 COI MEMOI 000108

1 FRESH SALAD \$7.50 1 FRESH SALAD \$7.50 1 DEPT17 \$1.00 1 LRG SODA \$1.75

Yard House 8305 1023 4th Ave. San Diego, CA 92101

Check # :37672-8305

Table 52 Wade

06:27 PM 12/10/2014 Transaction #:92564133

Gst 2

Card Number

xxxxxxxxxx 1153

Auth Code 584790 Amex

Check Amount

35.10

RoundUp4Charity

Tip....

6.90

Total...

42.00

COLONIAL CAB

(619) 203-2543

12 11 14

FROM

25

AMOUNT

TO

MAJOR CABS IN SAN DIEGO USA CAB (619) 231-1144 YELLOW CAB (619) 444-4444



Hampton Inn Mission Valley 2151 Hotel Circle South • San Diego, CA 92108 Phone (619) 295-7600 • Fax (619) 295-7601



Official Sponsor

Luu, Bich-Lien 29 FA CA 94534 UNITED STATE Confirmation No.			unattended in y not waived and to pay for any p	If the debit/credit card you are using for checis attached to a bank or checking account, a half will be placed on the account for the full anticipe dollar amount to be owed to the hotel, includestimated incidentals, through your date of check and such funds will not be released for 72 busin hours from the date of check-out or longer at discretion of your financial institution. OND These. Please do not leave any money or items of valor you in the lobby. I agree that my liability for this bint that the indicated person, company or association fewent of an emergency, I, or someone in my party requires indicated yes by checking here:	hold ated ding c-out iness t the							
ara re		descriptio										
hotels and re Hampton hot	sorts in 91 cou els are all over	GUEST ROOM RM - TRANSIENT OCCUPANCY TA RM - SAN DIEGO TMD FEE RM - CA TOURISM FEE **BALANCE** posted within 72 hours of checkout. htries, please visit HHonors.com. the world. Find us in Canada, Costa of America. Coming soon in Italy and	AX To check yo Rica, Ecuado	2		84 06 06 <mark>16</mark> at more than 3,900						
for reserva	tions call.800.	hampton or visit us online atham	pton.com			thanks.						
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signature o	of card membe	ř.		total amount								
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AIR Confirmation: MSJTDT

Confirmation Date: 08/19/2014

Passenger(s)

Rapid Rewards # Ticket #

Expiration

Est. Points Earned

LUU/BICH LIEN

138946743

5262439928978

Aug 19, 2015 536

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date

Flight

Departure/Arrival

Wed Dec 10 2080 Depart SACRAMENTO, CA (SMF) on Southwest Airlines at 05:45 AM

Arrive in SAN DIEGO, CA (SAN) at 07:15 AM

Travel Time 1 hrs 30 mins

Wanna Get Away

Thu Dec 11 3121 Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 3:25 PM

Arrive in SACRAMENTO, CA (SMF) at 4:55 PM

Travel Time 1 hrs 30 mins

Wanna Get Away

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Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or

your mobile device. This will secure your boarding position on your flights.

Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Remember to be in the gate area on time and ready to board:

30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to

plan to arrive in the gate area no later than this time.

10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and

you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 124.20

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262439928978: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

SMF WN SAN44.65TLNUNNR WN SMF44.65TLNUNNR 89.30 END ZPSMFSAN XFSMF4.5SAN4.5 AY11.20\$SMF5.60 SAN5.60





Cost and Payment Summary

December 2014 Travel Expense R	teport
Employee: Nicole Dyer	

8
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								П				Γ		Т			Taxi,		Car	Car	Misc	
																	Shuttle,		Miles	Amount	Business	
				İ						l							Tolls,			\$0.56/mi	Expense	
Date	Project	Location	Hotel	р	Breakfast	р	Lunch	р	Dinner	р	Incidentals	р	Rental Car	р	Air Fare	р	Parking	р		2014 Rate		Daily Tot
12/11/2015	SANDAG	San Diego. CA	\$.	-	\$ 7.00								\$ -		\$ 96.20		\$ 35.00			\$ -		\$ 138.
						<u> </u>		Ш												\$ -		\$
						<u> </u>		Ш												\$ -		\$
		Totals:	\$	-	\$ 7.00		\$ -	L	\$ -		\$ -		\$ -	Т	\$ 96.20		\$ 35.00		-	\$ -	\$ -	\$ 138.

Recap the amount that should be allocated to each	Jou/event listed above.		
Explanatory notes:			

12-11-14 - SANDAG





FLIGHT | HOTEL | CAR SPECIAL OFFERS RAPID REWARDS®

Q

My Account > My Travel > Past Trips > Sacramento, CA - SMF to San Diego, CA - SAN

Southwest*

Sacramento, CA - SMF to San Diego, CA - SAN

Book This Trip | View Receipt



Passenger: NICOLE DYER Confirmation #FFJZGH

AIR ITINERARY

Flight - Wanna Get Away Fare

DEC 11 | Sacramento, CA - SMF to San Diego, CA - SAN

THU 12/11/2014

Flight - Wanna Get Away Fare

DEC 11 | San Diego, CA - SAN to Sacramento, CA - SMF

THU 12/11/2014

PRICING

			🖺 Print
Trip	Routing	Fare Type	Fare
Flight	SMF-SAN	Wanna Get Away	\$31.63
Flight	SAN-SMF	Wanna Get Away	\$31,63
		Govt, Taxes & Fees	\$32.94
			Dollar Total: \$96,20
	<u> </u>	ollar Grand Total:	\$96.20
	Te	otal Points Earned:	380

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WiFi & Inflight Entertainment

Southwest Vacations 38

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Traveling with Infants
Traveling with Pets



SACRAMENTO INTL AIRPORT YELLOW RAPIO SERVICE 86962 Tina 444 4444 FRUM ALL LOCAL AREA CODES CHK 1233 GST 1 320-187 085 OFRMINAL ID: DEC11'14 7:20AM 0626 WHITCLE ID: ****4<u>0</u>35 DRIVER ID : 12295 TRIP NUMBER: DINE IN PASSENGERS: 12/11/2014 START: 09:23 DIJTANCE: 3.12 PARFAIT 4.99 END: 09:33 SODA BTL M RATE: 2.99 1..63 FARE AMOUNT: EXTRA AMOUNT: 2.00 SUBTOTAL 7.98 TAX 0.64 TIP AHOUNT: 7 mag AMOUNT PAID 62 TOTAL XXXXXXXXXXX2235 ****2235 AMEX AMEX SALE : 8.62 86962 Closed DEC11 07:21AM 546448 APPROVAL NUMBER ***PASSENGER CØPY*** THANK YOU FOR YOUR BUSINESS! HINH DRIVEU.COM THANKS FOR RIDING NITM YELLOM ASK ABOUT TAXICARD & SENTOR DISCOUNT MISTAGGGGG2 TELL US ABOUT YOUR EXPERIENCE JOHN MOORE PHONE# 916-283-2101 JOHN.MOORE@HMSHOST.COM *** Start Calculation Details *** End Calculation Details *** SACRAMENTO INT'L Card Account : XXXXXXXXXXX2235 Duration: 0D(s) 10H(s) 33M(s) 17.00 0.00 17.00 0.00 0.00 17,00 1 Day(s) @\$17,00 = \$17,00 Ent : 06:56 12/11/14 Lane 39 Exit: 17:29 12/11/14 Lane 52 Authorization Code : 521039 Shift: 031 Seq # 49918 Card Type : CREDIT CARD License Plate : NOPLATE *** Thank You *** AIRPORT Taxes Included ₩ 69 69 69 PAID AT CT CHECK CASH CREDIT CARD Cashier: 0 AMOUNT *

HMSHOST BURGERS & BREWS

Invoice

455 Capitol Mall, Suite 700 Sacramento, CA 95814

Date	Invoice #
2/10/2015	SANDAG14-7

Bill To

 ${\tt SANDAG}$

Attention: Ariana zurNieden 401 B Street, Suite 800 San Diego, CA 920101-4231

Project

Service	Description	Rate	Hours	Amount
Consulting	Services rendered during the month of January 2015 conducting audit work on the 2014 Triennial Performance Audit on behalf of ITOC under provisions of SANDAG Agreement #5001681, Amendment 2.			
Consulting	Task 4. Review Operational Processes & Organizational Structures			
Manager	Lynda McCallum	134.14	51	6,841.14
Sr. Consult.	Lien Luu	87.96	46.5	4,090.14
Consulting	Task 5. Functional Reviews & Performance Analysis			
Director	Catherine Brady	159.60	14.5	2,314.20
Manager	Lynda McCallum	134.14	42.5	5,700.95
Sr. Consult.	Nicole Dyer	87.96	6	527.76
Consultant	Kristin Roberts	66.00	50	3,300.00
Consultant	Robert Evashenk	66.00	102.75	6,781.50
Consulting	Task 6. Develop Audit Findings & Recommendations into Draft/Final Report and Conferences			
Director	Catherine Brady	159.60	84.5	13,486.20
Sr. Consult.	Nicole Dyer	87.96	71.5	6,289.14
Sr. Consult.	Lien Luu	87.96	66.5	5,849.34
Consulting	Task 7. Revised Draft Report			
Manager	Lynda McCallum	134.14	20	2,682.80
			·	
<u> </u>				

Total

\$57,863,17

1/1/2015 - 1/31/2015

Name: Cathy Brady Employee's Signature:_

	,	-							_										_					_	,							
Job Title		Thu	Fri	Sat	Sun	Nog	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	The	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Frí	Sat
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SANDAG/TransNet Triennial Audit 2015											N. O.														C. C. P. P. C. C. C. C. C. C. C. C. C. C. C. C. C.							
5. Functional Reviews & Performance Analysis	14.5	0	0	0		0	0	0	0	0	0	0	0	0	0	9,5	0	0	- 0	0	5	0	0	0	0	0	0	0	0	0	0	Ó
6. Develop Audit Findings & Recommendations into																																
Draft/Final Report & Presentations(Exit & ITOC)	84.5	0	0	.0	0	0	0	10	12.5	7	0	7.5	12.5	15	7	0	0	0	0	0	0	0	0	0	O.	0	. 0	0	3	3	7	Ö
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ture:

Sjoberg Evashenk Consulting, Inc.

1/1/2015 - 1/31/2015

Name: Lynda McCallum Employee's Signature:_

Job Title		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	5at	5un	Mon	Tue	Wed	Thu	Fri	5at	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
	Total	1	2	3	4	5	-6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	. 26	27	28	29	30	31
Chargeable							_			ļ																						
SANDAG/TransNet Triennial Audit 2015												<u> </u>																				
4. Review Operational Processes & Organizational																	1															
Structures	51	0	0	0	0	4	3.5	5	4	2	0	0	2.5	3	5	4	4	0	0	0	3	3	2	2	0	0	4	0	0	0	0	0
5. Functional Reviews & Performance Analysis	42.5	0	0	0	0	0	4	1	3	3	0	0	4	2	3	3,5	3	0	0	0	4	4	3	3	0	0	2	0	0	0	0	0
7. Revised Draft Report	20	0	0	0	0	D	0	2.5	1	3	0	0	5	6.5	0.5	0	0	0	0	0	1.5	0	0	0	0	0	0	0	0	0	0	0
Subtotal - Chargeable	113.5	0	0	0	0	4	7.5	3.5	8	8	0	0	11.5	11.5	8.5	7.5	7	0	0	0	8.5	7	5	5	٥	0	6	0	0	0	0	
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Sjoberg Evashenk Consulting, Inc. 1/1/2015 - 1/31/2015

Name: Lien Luu Employee's Signature:

Job Title		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
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SANDAG/TransNet Triennial Audit 2015				212								la la la la la la la la la la la la la l						15.000	A Control						gilen							
Review Operational Processes & Organizational Structures	46.5	0	0	0	0	8	7.5	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	4.5	0	0	7	7	7.5	3	0	0
Develop Audit Findings & Recommendations into Draft/Final Report & Presentations(Exit & ITOC)	66.5	0	0	0	0	0	0	9.5	9	0	0	4	9	10	9	8	2.5	0	0	2	2.5	0	0	0	0	0	0	0	0	0	1	0
Subtotal - Chargeable	113	0	0	0	0	8	7.5	9.5	9	0	0	4	10	10	9	8	2.5	0	0	2	3.5	0	0	4.5	0	0	7	7	7.5	3	1	0
Non Chargeable	5 (5 K) 10 (asyna.			3000	A 102	20%					DIE VE			N. Sept.	Light			3111103		History		morshi						100		
Subtotal - Non Chargeable	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Hours	113	0	0	0	0	8	7.5	9.5	9	0	0	4	10	10	9	8	2.5	0	0	2	3.5	0	0	4.5	0	0	7	7	7.5	3	1	0

1/1/2015 - 1/31/2015

Name: Nicole Dyer Employee's Signature: MDy 2/4/15

Job Title		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
	Total	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Chargeable		SVE		=778					nkā	100				N E		House	N= =		20.5	Page 1		70,2100		njëvir			×					
SANDAG/TransNet Triennial Audit 2015					-60																											
5. Functional Reviews & Performance Analysis	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0
6. Develop Audit Findings & Recommendations into Draft/Final Report & Presentations(Exit & ITOC)	71.5	0	0	0	0	0	5	8.5	9.5	9.5	0	0	11	9.5	8.5	8	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotal - Chargeable	77.5	0	0	0	0	0	5	8.5	9.5	9.5	0	0	11	9.5	8.5	8	2	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0
Non Chargeable			1000			135		Min.	(state)												20/	Sept.		2.5	MIE					81,0		
Subtotal - Non Chargeable	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Hours	77.5	0	0	0	0	0	5	8.5	9.5	9.5	0	0	11	9.5	8.5	8	2	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0

1/1/2015 - 1/31/2015

Name: Kristin Roberts Employee's Signature:

Job Title		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
reservation in the process through the second of the second of	Total	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Chargeable		illores.	1211/1/		- Milay	l livoren	10			as and						4///12	E PET		ture:	Anglish.		250					estin.	14-50				
SANDAG/TransNet Triennial Audit 2015																																
5. Functional Reviews & Performance Analysis	50	0	0	0	0	2.75	6.75	9.25	9	6	0	0	7.5	2	2.75	1.5	0	0	0	0	1.75	0	0.25	0	0	0	0.25	0.25	0	0	0	0
Subtotal - Chargeable	50	0	0	0	0	2.75	6.75	9.25	9	6	0	0	7.5	2	2.75	1.5	0	0	0	0	1.75	0	0.25	0	0	0	0.25	0.25	0	0	0	0
Non Chargeable			HE SE	Si best	SILVE	3000	100	100								and the										E.						
Subtotal - Non Chargeable	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Hours	50	0	0	0	0	2.75	6.75	9.25	9	6	0	0	7.5	2	2.75	1.5	0	0	0	0	1.75	0	0.25	0	0	0	0.25	0.25	0	0	0	0

1/1/2015 - 1/31/2015

Name- Robert Evashenk Employee's Signature-

Total Hours

Job Title		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
	Total	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Chargeable			and a										i de co	1115												100						
SANDAG/TransNet Triennial Audit 2015	ines:			201000	1200						创新型							*****	10000													
5. Functional Reviews & Performance																			l (Classic													
Analysis	103	0	1	0	0	7.75	7.5	8	8.25	7.75	0	0	7.75	8.75	7.75	7.75	4.75	0	0	0	6.75	3.5	7.75	0.25	0	0	3.5	0	0.5	0.5	3	0
Subtotal - Chargeable	103	0	1	0	0	7.75	7.5	8	8.25	7.75	0	0	7.75	8.75	7.75	7.75	4.75	0	0	0	6.75	3.5	7.75	0.25	0	0	3.5	0	0.5	0.5	3	0
	10000																															
Non Chargeable																														18 S		
	90																															
Subtotal - Non Chargeable	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	of A September Com-			100000000000000000000000000000000000000		1					C1000000000000000000000000000000000000	12 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C						127-25172	2011 THE R. P. LEWIS CO., LANSING, MICH.	_			_	_	100000000000000000000000000000000000000		_					

455 Capitol Mall, Suite 700 Sacramento, CA 95814

Invoice

Date	Invoice #
3/5/2015	SANDAG14-8

Bill To

SANDAG

Attention: Ariana zurNieden 401 B Street, Suite 800 San Diego, CA 920101-4231

Project

Service	Description	Rate	Hours	Amount	
Consulting	Services rendered during the month of February 2015 conducting audit work on the 2014 Triennial Performance Audit on behalf of ITOC under provisions of SANDAG Agreement #5001681,		,		
	Amendment 2.				,
Consulting	Task 4. Review operational processes &				/
0 0 1	organizational structures.	0 = 0 <	0.5	40.00	
Sr. Consult.	Lien Luu	87.96	0.5	43.98	\checkmark
Consulting	Task 6. Develop Audit Findings &				
	Recommendations into Draft/Final Report and		_	,	/
	presentations.				/
Director	Catherine Brady	159.60	18	2,872.80	M
Sr. Consult.	Nicole Dyer	87.96	8.5	747.66	V/
Sr. Consult.	Lien Luu	87.96	7	615.72	1/
Administrative	Karen Bates	52.96	12	635.52	100
0 11		52.7	6	633,	12,
Consulting	Task. 7 Revised Draft Report	150.00	/ 25	/	/
Director	Catherine Brady	159.60	37	5,905.20	./
Sr. Consult.	Lien Luu	87.96	1.76	615.72	//
Consultant	Kristin Roberts	66.00	1.75	115.50	
Consultant	Robert Evashenk	66.00	1	66.00	
Travel	Reimbursement for travel incurred. See attached				
	detail		1,,		/
Travel	Catherine Brady	241.60	V//	241.60	V/
Travel	Lien Luu	249.80	V	249.80	1//
Travel	Nicole Dyer	238.78	V	238.78	V
				730.18	,
				70010	
				-	*
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- 12, 345.88

Total

\$12,348.28

- 2.40

12345,88