

Sjoberg Evashenk Consulting, Inc.

455 Capitol Mall, Suite 700
 Sacramento, CA 95814

Invoice

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, Amendment 2.			
Consulting	Services conducted through July 31, 2014.			
	1. Review Existing TransNet Program			
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	4. 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

Kim Spolenz

[illegible]

Sjoberg Evashenk Consulting, Inc.

7/1/2014 - 7/31/2014

Name: Marianne Evashenk Employee's Signature:

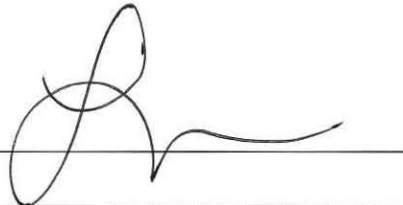
Signature: Marianna E. Vasquez 7/1/20

[illegible]

Sjoberg Evashenk Consulting, Inc.

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	21	22	23	24	25	26	27	28	29	30	31
Chargeable																																
SANDAG/TransNet Triennial Audit 2015																																
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
Non Chargeable																																
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

Name: Lien Luu 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
Chargeable																																
SANDAG/TransNet Triennial Audit 2015																																
1. 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
4. 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
Non Chargeable																																
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

Sjoberg Evashenk Consulting, Inc.

7/1/2014 - 7/31/2014

Name: Nicole Dyer Employee's Signature: Nicole Dyer

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
Chargeable																																
SANDAG/TransNet Triennial Audit 2015																																
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
Non Chargeable																																
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

7/1/2014 - 7/31/2014

Robert Washburn 7/1/2014 - 7/31/2014 2014-AUG-5

[illegible]

455 Capitol Mall, Suite 700
Sacramento, CA 95814

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 incurred--see attached detail			
Travel	Catherine Brady	1,204.65		1,204.65
Travel	Lynda McCallum	413.00		413.00
Travel	Lien Luu	1,166.64		1,166.64
Travel	Nicole Dyer	1,457.38		1,457.38

Total

\$4,241.67

TRAVEL RECEIPTS/ EXPENSES

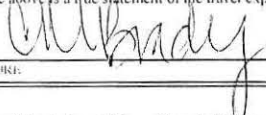
NAME: Catherine Brady

ADDRESS:

CITY:

ZIP CODE:

Page 1 of 10

DATE	JOB/EVENT	TIME	LOCATION	HOTEL	MEALS			INCIDENTALS	TRANSPORTATION				MISC BUSINESS EXPENSE	DAILY TOTAL	CASH	CO. CREDIT
					BREAK-FAST	LUNCH	DINNER		RENTAL CAR	AIR FARE	TAXI, SHUTTLE TOLLS, PARKING	CAR EXPENSE (@ \$0.51 per mile) MILES AMT			Amount Claimed	Charged to Company Credit Card
7/8/2014	TransNet Audit-2015	4:45am-7:00pm	Sac/San Diego	\$140.73	\$8.60	\$1.80	\$34.00	-	-	\$189.00	\$20.00			\$394.13	\$23.30	\$370.83
7/9/2014	TransNet Audit-2015	6:00am-7:00pm	San Diego/Sac	-	\$9.90	\$26.00	-	-	-	\$189.00	\$50.00			\$274.90	\$42.00	\$232.90
7/14/2014	TransNet Audit-2015	6:30am-8:00pm	Sac/San Diego	\$140.63	-	\$2.99	-	-	-	\$157.00	\$44.00			\$344.62	\$46.99	\$297.63
7/15/2014	TransNet Audit-2015	5:30am-7:00pm	San Diego/Sac	-	-	-	-	-	-	\$157.00	\$34.00	-	-	\$191.00	\$0.00	\$191.00
SUBTOTALS				\$281.36	\$18.50	\$30.79	\$34.00			\$137.60	\$148.00	-	-	\$1,204.65		
I hereby certify that the above is a true statement of the travel expenses incurred by me.												OFFICE USE ONLY		Cash Total:	Credit Total:	
CLAIMANT'S SIGNATURE:  DATE: 8/11/14												PAID BY CHECK NUMBER:		\$112.29	\$1,092.36	
														TRIP TOTAL:		\$1,204.65
Recap the amount that should be allocated to each job/event listed above:																

Explanatory Notes:

7/8/14: Bfast for Chrady & Lluu

7/8/14: Dinner for Chrady & Lluu

7/9/14: Bfast for Chrady & Ndyer

7/9/14: Lunch for Chrady & Lluu & Ndyer



SAN DIEGO GASLAMP QUARTER

NAME AND ADDRESS:
Brady, Catherine

July 2014

Pg 2/10

HILTON SAN DIEGO GASLAMP QUARTER

401 K Street | San Diego, CA | 92101

T: 619 231 4040 | F: 619 231 6439

W: hilton.com

Room: 230/K1D
Arrival Date: 7/8/2014 7:20:00 AM
Departure Date: 7/9/2014

Adult/Child: 1/0
Room Rate: 135.20
Rate Plan: MV
HH #: 476933669 BLUE
AL:
Car:

Confirmation Number: 3136391120

7/8/2014 Page: 1



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

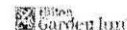


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Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

Allowed Max \$125.00
occupancy 13.13
SD tourism 2.50
CA tourism .10
\$140.73



ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.

656534 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

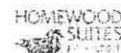
CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

0.00

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



CR Brady

July 2014

pg 3/10

Fare Receipt

Date 7/8/14

Passenger: CR Brady

The sum of \$ 20 cash

From Airport

To Hotel

Cab No. _____ Driver _____

10/04/11 REV

Break for CR Brady & Lulu

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

CHK 731103

07/08/2014 08:15 AM

1948807 Drawer: 2 Reg: 2

Gr Ginger Ale	2.95
Gr Latte	3.65
Hazelnut	0.50
Amex	7.10
XXXXXXXXXXXX1021	

Amex

CINELAB
412 K ST SAN DIEGO CA 92101
TEL 619-595-1929

07/08/2014 000002
#3964 6:40PM SERV. 0020002

786162200433#	
GROCERY	\$1.75
CRV <u>Water</u>	\$0.05
HOUSE ST	\$1.80
TAX1	\$0.00

***TOTAL
CASH
CHANGE

\$1.80 cash
\$5.00
\$3.20

BETTER BUZZ COFFEE

410 B STREET
SAN DIEGO, CA 92101

10012 CASHIER PM

Check: 9114 Guests: 1
07/08/2014 10:48AM

1 WATER	1.50
CASH	1.50

SUBTOTAL

1.50 cash

Tax

0.00

PAYMENT

1.50

Change: _____

\$7.10
+ 1.50

\$8.60

310 5th Ave
San Diego, CA 92101

Server: Chelsa
08:34 PM
B1+2/1

DOB: 07/06/2014
07/08/2014
4/40155

SALE

AMEX

4194337

Card #XXXXXXXXXXXX1021

Magnetic card present: BRADY C

Card Entry Method: S

Approval: 524849

Dinner for
CR Brady &
Lulu

Amount: \$ 28.08

+ Tip: 5.92

= Total: 34.00

I agree to pay the above
total amount according to the
card issuer agreement.

CR Brady

Extr

Calbrady

July 2014

pg 4/10

Bfast for Calbrady + Nayer

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 700ml	1.95
Bottle Dep/Crv	0.05
Rf Turkey Bacon Sand	3.45
Gr Moc Lt Frapp	4.45
Amex	9.90
XXXXXXXXXXXX1021	
Subtotal	\$9.90
Total	\$9.90
Change Due	\$0.00

Amex

Lunch for Calbrady
Lunch + Nayer (Dinner)

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

REG COLOCATED 1734 MCAL
THE WELLS FARGO PLAZA
PHONE (619) 238-7000
THANK YOU

REG 00-00-2000 17:49
C01 MC#01 000182
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
CASH

5 No
\$26.00
\$26.00

cash

SACRAMENTO INT'L AIRPORT

Card Account : XXXXXXXXXXXX1021
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

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

PAID AT CT \$ 34.00

Amex

Fare Receipt

Date 7/9/14

Passenger: Calbrady, Lilly Nayer

The sum of \$ \$16 cash

From SANDAG

To Airport

Cab No. Driver

7/1/12 REV

\$34
+16
\$50

Cathy Brady

July 2014

pg 5/10

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

FROM: JIM SMITH [mailto:jim.smith@swair.com]


[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 Itinerary

AIR Confirmation: M5239A

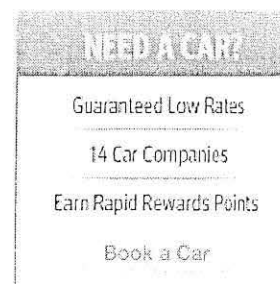
Confirmation Date: 06/30/2014

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BRADY/CATHERINE MARY	71593502	5262427604871	Jun 30, 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 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



allbrady

July 2014

pg 6/10

Wanna Get Away

CLICK & SAVE

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

Sign Up

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.



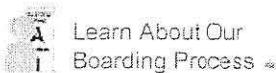
Air Cost: 378.00

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
ZPSMF SAN XFSMF4.5 SAN4.5 AY5.00\$SMF2.50 SAN2.50



Get EarlyBird
Check-In® Details

Cost and Payment Summary

AIR: M5239A

Base Fare	\$331.16	Payment Information
Excise Taxes	\$ 24.84	Payment Type: Amer Express
Segment Fee	\$ 8.00	XXXXXXXXXX1021
Passenger Facility Charge	\$ 9.00	Date: Jun 30, 2014
September 11th Security Fee	\$ 75.00	Payment Amount: \$378.00
Total Air Cost	\$378.00	

$\div 2 = \$189.00$ each way

Brady

July 2014

19 7/10

DOUBLETREE
BY HILTON
SAN DIEGO - HOTEL CIRCLE

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

Name & Address

Brady, Catherine

Room 825/NQ2SB
Arrival Date 7/14/2014 5:36:00 PM
Departure Date 7/15/2014

Adult/Child 1/0
Room Rate 139.00

Rate Plan: GVC
HH # 476933669 BLUE
AL:
Car:

Folio

Confirmation Number: 83665020

7/14/2014 Page: 1

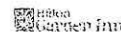
HHONORS
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/14/2014	2752374	GUEST ROOM	\$139.00
7/14/2014	2752374	TAXES	\$17.43
		WILL BE SETTLED TO AX 1021	\$156.43
		EFFECTIVE BALANCE OF	\$0.00
EXPENSE REPORT SUMMARY			
		7/14/2014 STAY TOTAL	
ROOM AND TAX		\$156.43 \$156.43	
DAILY TOTAL		\$156.43 \$156.43	

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

Allowed Max - \$125.00
Taxes 12.5% 15.63
\$140.63



ACCOUNT NO	
CARD MEMBER NAME	
ESTABLISHMENT NO & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X	

DATE OF CHARGE	FOLIO NO./CHECK NO. 490315 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	0.00

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES

ChBrady

July 2014

pg 8/10

7/14 ~~Brady~~ Cund

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	Qty	Price	Total
1001587	1	2.99	2.99
WATER:DEJA BLUE 20 oz			
1002812	1	4.99	4.99
US WEEKLY			
Sub Total			7.98
Tax			0.40
Total			8.38

Cash Payment: 20.00

Total Amount Tendered: 20.00

Change Due: 11.62

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

*Lost Taxi Receipt
From Airport to Sandag - \$16 cash

+ 28
\$44



Silver
RADIO SERVICE

(619) 280-5555

sandiegosilvercab.com

Fare Receipt

Date: 7/14/14

Fare Amount: \$28 cash

Passenger: SANDAG

From: SANDAG To: Hotel

Cab #: DBA:

Driver: Sig.: MTSTA-000029

Thank You for Your Business!

SACRAMENTO INT'L
AIRPORT

Airport Parking

Card Account : XXXXXXXXXXXX1021

Card Type : American Express

Authorization Code : 504147

Cashier : 72 Seq # 3612

License Plate : NOPLATE

Ent : 06:47 07/14/14 Lane 39

Exit: 19:55 07/15/14 Lane 58

Duration: 10(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

9/10

July 2014

Cathy Brady

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

TO THE AIRPORT FOR YOUR TRIP



[My Account](#) | [View My Itinerary Online](#)

Check In Online	Check Flight Status	Change Flight	Special Offers	Hotel Offers	Car 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: 07/14/14 - San Diego

AIR Itinerary

AIR Confirmation: M4B3BS

Confirmation Date: 06/30/2014

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BRADY/CATHERINE MARY	71593502	5262427603541	Jun 30, 2015	1630

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

Save up to 35% plus earn up to 2,400 Rapid Rewards[®] points.

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CMBrady

July 2014

10/10

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.

CLICK & SAVE

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

Sign Up



Air Cost: 314.00

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): 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
ZPSMF SAN XFSMF4 5SAN4 5 AY5.00\$SMF2.50 SAN2.50



Learn About Our
Boarding Process



Get EarlyBird
Check-In® Details

Cost and Payment Summary

✈️ Airfare M483BS

Base Fare	\$271.63	Payment Information
Excise Taxes	\$ 20.37	Payment Type: Amer Express
Segment Fee	\$ 8.00	XXXXXXXXXXXX1021
Passenger Facility Charge	\$ 9.00	Date: Jun 30, 2014
September 11th Security Fee	\$ 5.00	Payment Amount: \$314.00
Total Air Cost	\$314.00	

$\div 2 = \underline{\$157}$ each way

July 2014

NAME: Lynda McCallum

ADDRESS:
CITY:

ZIP: 95024

Date	Project	Time	Location	Hotel	Break-fast	Lunch	Dinner	Incidentals	Rental Car	Air Fare	Taxi, Shuttle, Tolls, Parking	Car Miles	Car Amount	Misc Business Expense	Daily Total	Cash	Company Credit
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 certify that the above is a true statement of the travel expenses incurred by me

OFFICE USE ONLY

TRIP TOTAL

\$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:

18 294

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 Online](#)

[Check Flight Status](#)

[Change Flight](#)

[Special Offers](#)

[Hotel Offers](#)

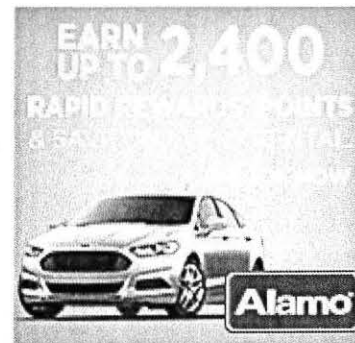
[Car Offers](#)

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: 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 A	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

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PG 394

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: 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 ZPSMF SAN
XF5MF4.5SAN4.5 AY5.00\$SMF2.50 SAN2.50

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**EARLYBIRD
CHECK-IN**

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	XXXXXXXXXXXX3076
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 : XXXXXXXXXXXX3076
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 ***

YELLOW RADIO SERVICE
444 4444
FROM ALL LOCAL AREA CODES

PERSONAL ID:	320-444-4444
PHONE ID:	
PHONE ID:	
PHONE NUMBER:	520-444-4444
PHONE NUMBER:	
2014	
09:35	END
11:12	RAT
10000	\$ 1.00

UNIT \$ 1.00
TOTAL \$ 18.00

PHONE NUMBER 520-444-4444

*** PASSENGER COPY ***

1888.DRIVEDU.COM
THANKS FOR RIDING WITH YELLOW
ABOUT TAXICARD & SENIOR DISCOUNT
MISTAKEN0002



\$17
+ 18

\$35 total

July 2014

NAME: LIEN LUU
 ADDRESS:
 CITY:

ZIP:

Date	Project	Time	Location	Hotel	Break-fast	Lunch	Dinner	Incidentals	Rental Car	Air Fare	Taxi, Shuttle, Tolls, Parking	Car Miles	Car Amount	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	\$13.00	\$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	\$26.00	\$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 travel expenses incurred by me

OFFICE USE ONLY

TRIP TOTAL

CLAIMANT'S SIGNATURE

Date

PAID BY CHECK NUMBER

\$1,166.64

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)



SAN DIEGO GASLAMP QUARTER

HILTON SAN DIEGO GASLAMP QUARTER

401 K Street | San Diego, CA | 92101

T: 619 231 4040 | F: 619 231 6439

W: hilton.com

PG 2/9

NAME AND ADDRESS:
LUU, BICH-LIEN

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
Room Rate: 111.20

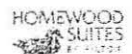
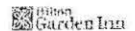
Rate Plan: MV
HH #: 725401755 DIAMOND
AL: UA #GM340027
Car:

Confirmation Number: 3127970516

7/8/2014 Page: 1



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



ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.

656428 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

0.00

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



DOUBLETREE

BY HILTON

SAN DIEGO - HOTEL CIRCLE

1515 Hotel Circle South • San Diego, CA 92108

Phone (619) 881-6900 • Fax (619) 260-0147

Reservations

www.doubletreeclubsd.com

Name & Address

Luu, Bich-Lien

2968 GERMAN STREET

FAIRFIELD CA 94534

UNITED STATES OF AMERICA

Room

821/NQ2B

Arrival Date

7/14/2014 10:31:00 PM

Departure Date

7/15/2014

Adult/Child

1/0

Room Rate

139.00

Rate Plan:

GVC

HH #

725401755 DIAMOND

AL:

Car:

Folio

Confirmation Number: 85257787

7/14/2014

Page: 1

HHONORS
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/14/2014	2752369	GUEST ROOM	\$139.00
7/14/2014	2752369	TAXES	\$17.43
		WILL BE SETTLED TO AX 1153	\$156.43
		EFFECTIVE BALANCE OF	\$0.00
EXPENSE REPORT SUMMARY			
		7/14/2014 STAY TOTAL	
ROOM AND TAX		\$156.43 \$156.43	
DAILY TOTAL		\$156.43 \$156.43	

Adjusted to comply w/ travel policy

- Room \$125

- Taxes \$15.68 (12.547.)

\$140.68 ✓

WALDORF
ASTORIA

CONRAD

Hilton

DOUBLETREE

SHRIMP
SUNES

Hilton
Garden Inn

Hampton

HOMERWOOD
SUNES

HOMER

Hilton
Grand Vacations

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE

FOLIO NO./CHECK NO.

490222 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

0.00

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

TUE

07/08/14 - San Diego

New purchases added to your trip.



Hide Details

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

Change | Cancel

Confirmation #
MY70KY

AIR

07/08/2014

Adult Passenger(s)

BICH LIEN LUU

Rapid Rewards

00000138946743

Options

Add EarlyBird Check-In

Subscribe to Flight Status Messaging

DEPART	05:45 AM	Depart Sacramento, CA (SMF) on Southwest Airlines	Flight #2119	Tuesday, July 8, 2014
TUE	07:15 AM	Arrive in San Diego, CA (SAN)		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	Quantity	Total
Depart	SMF-SAN	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable unless purchased with Points 	1	\$189.00

Earn at least 993 Rapid Rewards Points per person when you take this trip.

Subtotal **\$189.00**
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge \$0.00

Gov't taxes & fees now included

Air Total: **\$189.00**

Purchaser Name Lien Luu

Billing Address 455 Capitol Mall Ste 700
Sacramento, CA US 95814

Form of Payment

American Express - XXXXXXXXXXX-1153

Amount Applied

\$189.00

78-519

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 <u>Wanna Get Away</u>

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 check in 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 AY2.50\$SAN2.50



Learn About Our
Boarding Process



Get EarlyBird
Check-In® Details

Cost and Payment Summary

AIR - MWZ3BX

Base Fare	\$ 165.58
Excise Taxes	\$ 12.42
Segment Fee	\$ 4.00
Passenger Facility Charge	\$ 4.50
September 11th Security Fee	\$ 2.50

Payment Information

Payment Type: Amer Express XXXXXXXXXXXX1153
Date: Jun 30, 2014
Payment Amount: \$189.00

PO-6/9



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

Trip Total
\$314.00

JUL 14
MON

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

Confirmation #
MQKYZ3

Adult Passenger(s)

BICH LIEN LUU
 Subscribe to Flight Status Messaging

Rapid Rewards

00000138946743

DEPART JUL 14 MON	07:50 AM	Depart Sacramento, CA (SMF) on Southwest Airlines	Flight #1582 SOUTHWEST	Monday, July 14, 2014
	09:20 AM	(SAN)		(Nonstop) Wanna Get Away
RETURN JUL 15 TUE	05:20 PM	Depart San Diego, CA (SAN) on Southwest Airlines	Flight #3714 SOUTHWEST	Tuesday, July 15, 2014
	06:45 PM	(SMF)		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	Quantity	Total
Depart	SMF-SAN	Wanna Get Away Excellent Value	1 x Wanna Get Away 1 x Southwest Rapid Rewards 1 x Southwest Rapid Rewards	1	\$183.00

PO 7/9

SANDAG – TransNet Performance Audit – July 2014 – Lien Luu

Lunch 7/8/14

Cathy Brady, Lien Luu

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 17:37
C01 MCH01 000195
CT 1

1 SANDWICH \$6.25
1 SOFT PRETZEL \$6.75
2 No
TL \$13.00 ✓
CASH \$13.00

CHASE RADIO SERVICE

(619) 955-8888

Fare Receipt

Date: 7/9/14

Fare Amount: \$ 10

Passenger: _____

From: Hilton Gaslamp To: SANDAG

Cab #: _____ DBA: _____

Driver: _____ Sig.: _____

Thank You for Your Business!

MTSTA-000041

Lunch 7/14/14

Nicole Dyer

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 MCH01 000100
CT 1

1 FRESH SALAD \$7.50
1 LRG SODA \$1.75
2 No
TL \$9.25 ✓
CASH \$9.25

Lunch 7/14/14

Cathy Brady, Lien Luu

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 MCH01 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 ✓
CASH \$18.50

9.25
18.50
27.75 Total

P8 8/9

SANDAG - TransNet Performance Audit - July 2014 - Lien Luu

Dinner 7/14/14
Cathy Brady, Lien Luu



Silver
RADIO SERVICE

(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

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

Tbl 2/1 Chk 5822 Gst 2
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
2.76

06:47PM Total Due 37.26

TIP: 5.74

Total: 43.00



Sam's Shuttle

Service

619-277-0748



THANK YOU

25 7/15/14
MOUNT DATE

Hotel Sandag
FROM TO

(see pg 9)

Lunch 7/15/14

Lynda McCallum, Cathy Brady,

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

Lien Luu

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

REG 00-00-2000 17:26
C01 MCH01 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

5 No
TL \$26.00
CASH \$26.00

Fare Receipt

Date 7/15/14

Passenger: _____

The sum of \$ 15

From Sandag

To Airport

Cab No. _____ Driver _____

3/7/14 REV

PO-9/9

SANDAG – TransNet Performance Audit – July 2014 – Lien Luu

SACRAMENTO INT'L
AIRPORT

Card Account : XXXXXXXXXXX1153
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
CREDIT CARD \$	34.00
CHECK \$	0.00
CHANGE \$	0.00
PAID AT CT \$	34.00
Taxes Included	

(See pg 8)

34.00
25.00
15.00

474.00 Total

*** Start Calculation Details ***

2 Day(s) @ \$17.00 = \$34.00

*** End Calculation Details ***

*** Thank You ***

July 2014 Travel Expense Report - SANDAG
Employee: Nicole Dyer

Nicole Dyer 8-1-14

p.1 of 9

Date	Project	Location	Hotel	p	Breakfast	p	Lunch	p	Dinner	p	Incidentals	p	Rental Car	p	Air Fare	p	Taxi, Shuttle, Tolls, Parking	p	Car Miles	Car Amount \$0.56/mi 2014 Rate	Misc Business Expense	Daily 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	\$ -						\$ 16.50	5	\$ -				\$ 420.00	6	\$ 30.91	5		\$ -		\$ 467.41
7/31/2014	TransNet	San Diego, CA	\$ -						\$ 15.31	7					\$ 442.20	10	\$ 57.33	7, 8, 9		\$ -		\$ 514.84
																				\$ -		\$ -
		Totals:	\$ -		\$ 4.95		\$ -		\$ 36.59		\$ -		\$ -		\$ 1,293.20		\$ 122.64		-	\$ -	\$ -	\$ 1,457.38

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: 0D(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

5 7/9/14
Partial Dinner - remaining on
HONEST TEA 1/2 & 1/2 43315878000 C. Brady
2.59 T TEC
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

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

Breakfast 7/9/14
STARBUCKS Store #5316
75 Horton Plaza
San Diego, CA (619) 696-3297

CHK 711641
07/09/2014 07:43 AM
1752850 Drawer: 1 Reg: 1

Ethos Water 700ml 1.95
Bottle Dep/Crv 0.05
T1 Latte 2.95
Amex 4.95
XXXXXXXXXXXX2235

Subtotal \$4.95
Total \$4.95
Change Due \$0.00

Check Closed
07/09/2014 07:43 AM

SHAKE UP your iced tea!
this summer! Try our NEW
Blackberry Mojito Tea Lemonade
or enjoy a fresh take on our
Peach Green Tea Lemonade.
Teavana(R) now at Starbucks.

P2

San Diego 7/9/14

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



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

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Passenger: NICOLE DYER

Confirmation #MC8BE8

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

PRICING

Print

Trip	Routing	Fare Type	Fare
Flight	SMF-SAN	Anytime	\$214.88
Flight	SAN-SMF	Wanna Get Away	\$165.58
		Govt. Taxes & Fees	\$50.54
Dollar Total:			\$431.00
Dollar Grand Total:			\$431.00
Total Points Earned:			3,142

San Diego, 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. [Learn more.](#)



25am

\$14.40 + 3 cash tip = \$17.40
AMEX total

unt

San Diego, CA 7-14-14

Parking 7/14
SACRAMENTO INT'L
AIRPORT

Card Account : XXXXXXXXXXXX2235
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: 0D(s) 11H(s) 52M(s)
Rate Code: 36 Shift: 166

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 ***

Dinner 7/14

HMSHOST
30TH ST CRAFT BREWS
SAN DIEGO AIRPORT

CHECK: 8872
TABLE: 404/1
SERVER: 109272 Carolina
DATE: JUL14'14 4:32PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXXX3386
AUTH CODE: 035290
NICOLE M DYER

TOTAL: 23.00

TIP: 3.00

TOTAL: 26

<10.50>
\$16.50

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

Taxi 7/14

YELLOW RADIO SERVICE
444 4444
FROM ALL LOCAL AREA CODES

TERMINAL ID:	320-187-551
VEHICLE ID:	0569
DRIVER ID:	**** 32
TRIP NUMBER:	6523
PASSENGERS:	1

07/14/2014	
START: 15:44	END: 15:54
DISTANCE: 2.76	RATE: 2

FARE AMOUNT: \$ 1.54

TIP AMOUNT: \$ 1.56

TOTAL: \$ 13.54

PRICE SALE: ****

APPROVAL NUMBER: 540350

PASSENGER COPY

WWW.DRIVEN.COM
THANKS FOR RIDING WITH YELLOW
ASK ABOUT TAXICARD & SENIOR DISCOUNT
MYSTACARD02



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](#)
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

Print

Trip	Routing	Fare Type	Fare
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:	\$420.00
Total Points Earned:	3,118

Trip start 6AM trip end 7:10 PM



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

Taxable: 6.75

Sub-total: 6.75
Sales Tax: 0.54

Total Due 7.29

Credit Card:

+ \$1.00 TP
7.29
8.29

Thank You for visiting Lolita's At
The Park

HMSHOST
STARBUCKS COFFEE
SAN DIEGO AIRPORT

4774 Josephin

CHK 3614 GST 1
JUL31'14 9:35AM

TO GO

1 WTR ARTC SOL L 4.00
762357525796
1 EVOHRV BR ALMCRN 2.50
Evolution Harvest Bar
Pepita Almond Cranberry

SUBTOTAL 6.50

TAX 0.52

AMOUNT PAID 7.02

XXXXXXXXXXXX2235

AMEX 7.02

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

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

JOE NIKNAM
JOE.NIKNAM@HMSHOST.COM

SACRAMENTO INT'L
AIRPORT

Parking

Card Account : XXXXXXXXXXXXXXX2235
Card Type : CREDIT CARD
Authorization Code : 527036

Cashier : 0 Seq # 10551
License Plate : NDPLATE
Ent : 07:05 07/31/14 Lane 35
Exit : 18:15 07/31/14 Lane 52
Duration: 00(s) 11H(s) 10M(s)
Rate Code: 36 Shift: 014

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 ***

A 7.02
+ B 8.29
\$15.31
claimed
for dinner.
(bought in
a.m.)

87

7/31/14 SAND 150 11/15/14 2014

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

1 Item

Receipt #H15Z

Custom Amount	\$19.50
Subtotal	\$19.50
Sales Tax (0%)	\$0.00
Tip	\$2.93
Total	\$22.43

☐ AMEX 2235



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7/31/14 SKIDING MARTIN 2011

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

\$15.40

☐ AMEX 2235

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Trolley - MTS to SANDAG



TVM: 12501
Adult Fare

31/Jul/14
Good Until: 03:35PM
Fare Paid: \$ 2.50
Station: 12th & Imperial

MTS Trolley
Ticket No. 0000142685-01

One-Way Fare (POP)

7/31/14 SANDAG TransNet 2014

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

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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

Print

Trip	Routing	Fare Type	Fare
Flight	SMF-SAN	Wanna Get Away	\$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

Sjoberg Evashenk Consulting, Inc.

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 rendered--Task 1. Review Existing TransNet Program			
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 Structures			
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

Name: Cathy Brady Employee's Signature: _____

CMB Brady

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																																
SANDAG/TransNet Triennial Audit 2015																																
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																																
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

Signature: _____

8/1/2014 - 8/31/2014

Name: Lynda McCallum Employee's Signature: _____

[illegible]

re: Rich Linder

re: Rich Linder

[illegible]

8/1/2014 - 8/31/2014

Name: Nicole Dyer Employee's Signature:

[illegible]

8/1/2014 - 8/31/2014

Robert M. M. 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	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																																
SANDAG/TransNet Triennial Audit 2015																																
1. Review Existing TransNet Program	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Review Operational Processes & Organizational Structures	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.5	2	0	0	0	0	0	0	0	0	0	1.5	0	0
Subtotal - Chargeable	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	4.5	2	0	0	0	0	0	0	0	0	0	1.5	0	0
Non Chargeable																																
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	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	4.5	2	0	0	0	0	0	0	0	0	0	1.5	0	0

8/1/2014 - 8/31/2014

Kle

[illegible]

NAME: LIEN CUN
 ADDRESS: _____
 CITY: _____ ZIP: _____

Date	Project	Time	Location	Hotel	Break-fast	Lunch	Dinner	Incidentals	Rental Car	Air Fare	Taxi, Shuttle, Tolls, Parking	Car Miles	Car Amount	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 travel expenses incurred by me

CLAIMANT'S SIGNATURE Richard

Date

9/2/14

OFFICE USE ONLY

TRIP TOTAL

\$611.25

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: \$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

5/10/15

SANDAG – TransNet Performance Audit – August 2014 – Lien Luu

City of San Diego
to Hotel

Fare Receipt

Date 8/20/14

Passenger: _____

The sum of \$ 15

From Airport

To City of SD, Downtown

Cab No. _____ Driver _____

7/1/12 REV

15.00
22.90
\$37.90

ORANGE CAB
(619) 223-5555
MTSTA-000001
CAB #176
Date 08/20/14
16:07 16:20
TRIP # 7160
DIST 6.64 mi
Rate 1 \$ 22.90
TOTAL \$ 22.90
SAN DIEGO'S
FINEST

COLONIAL CAB

(619) 203-2543

8/21/14

DATE

Hotel

FROM

24

AMOUNT

SD County

TO

24 → 40
\$64

MAJOR CABS IN SAN DIEGO

USA CAB (619) 231-1144

YELLOW CAB (619) 444-4444

Fare Receipt

Date 8/21/14

Passenger: _____

The sum of \$ 40

From SD County

To Airport

Cab No. _____ Driver _____

3/1/14 REV

Clm 9/14
p2 of 5



SAN DIEGO - HOTEL CIRCLE

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

Name & Address

Luu, Bich-Lien
2968 GERMAN STREET
FAIRFIELD CA 94534
UNITED STATES OF AMERICA

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

Adult/Child 1/0
Room Rate 111.20

Rate Plan: MVP
HH # 725401755 DIAMOND
AL:
Car:

Folio

Confirmation Number: 86419633

8/21/2014 Page: 1

H HONORS
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
8/20/2014	2779874	GUEST ROOM	\$111.20
8/20/2014	2779874	TAXES	\$13.95
		BALANCE	\$125.15

W
WALDORF
ASTORIA
HOTEL & RESORTS

CONRAD
HOTELS & RESORTS

Hilton
HOTELS & RESORTS

DOUBLETREE
BY HILTON

EMMAUS
SUITES

Hilton
Garden Inn

Hampton

HOMewood
SUITES
HOTELS & RESORTS

HOME2
HOTELS & RESORTS

Hilton
Grand Vacations

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE

FOLIO NO./CHECK NO.

495346 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES

9/1/14
p3 of 5

New purchases added to your trip.


[Hide Details](#)

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

08/20/2014

[Change](#) | [Cancel](#)
Confirmation #
FMXI3F

Adult Passenger(s)

BICH LIEN LUU

Rapid Rewards

00000138946743

Options

Add EarlyBird Check-In

[Subscribe to Flight Status Messaging](#)

DEPART AUG 20 WED	07:35 AM Depart Sacramento, CA (SMF) on Southwest Airlines	Flight #3948 WiFi available	Wednesday, August 20, 2014 Travel Time 1 h 25 m (Nonstop) Wanna Get Away
	09:00 AM Arrive in San Diego, CA (SAN)		

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	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable unless purchased with Points 	1	\$192.10

Earn at least 993 Rapid Rewards Points when you take this trip.

Subtotal \$192.10
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
 Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge \$0.00

Gov't taxes & fees now included

Air Total: \$192.10

Purchaser Name Lien Luu

 Billing Address 455 Capitol Mall Ste 700
 Sacramento, CA US 95814

Form of Payment

American Express - XXXXXXXXXXX-1153

Amount Applied

\$192.10

Amount Paid

\$192.10

08/21/14 - Sacramento

New purchases added to your trip.



[Hide Details](#)

[Change](#) | [Cancel](#)

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

Confirmation #
F2CI3F

AIR 08/21/2014

Adult Passenger(s)

BICH LIEN LUU

Rapid Rewards

00000138946743

Options

Add EarlyBird Check-In

Subscribe to Flight Status Messaging

DEPART	04:40 PM	Depart San Diego, CA (SAN) on Southwest Airlines	Flight #1547		Thursday, August 21, 2014
THU	06:05 PM	Arrive in Sacramento, CA (SMF)			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	Quantity	Total
Depart	SAN-SMF	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable unless purchased with Points 	1	\$192.10

Earn at least 993 Rapid Rewards Points when you take this trip.

Subtotal **\$192.10**
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.

Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge **\$0.00**

Gov't taxes & fees now included

Air Total: **\$192.10**

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

Sjoberg Evashenk Consulting, Inc.

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 92101-4231

				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			
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			
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

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	Total	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
Chargeable:																															
SANDAG/TransNet Triennial Audit 2015																															
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	0	0	0	0	0	0	0	0	0	0	0
4. Review Operational Processes & Organizational Structures	11.5	0	0	5.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.5	0	3	1.5	0	0	0	0	0
5. Functional Reviews & Performance Analysis	22	0	3	0	0	0	0	0	4	0	0	3	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	7
General Project Administration	2.5	0	0	1	0	0	0	0	0	1.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotal - Chargeable	72	0	3	6.5	9	0	0	0	8	1.5	0	3	0	0	0	3	5	8	4	8	0	0	1.5	0	3	1.5	0	0	0	0	7
Non Chargeable																															
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
Total Hours	72	0	3	6.5	9	0	0	0	8	1.5	0	3	0	0	0	3	5	8	4	8	0	0	1.5	0	3	1.5	0	0	0	0	7

9/1/2014 - 9/30/2014

ee's Signature: _____

[illegible]

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
Chargeable																															
SANDAG/TransNet Triennial Audit 2015																															
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	8	0	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
Non Chargeable																															
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
Total Hours	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

Sjoberg Evashenk Consulting, Inc.

9/1/2014 - 9/30/2014

Name: Nicole Dyer Employee's Signature: Nicole Dyer

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
Chargeable																															
SANDAG/TransNet Triennial Audit 2015																															
4. Review Operational Processes & Organizational Structures	1.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5. Functional Reviews & Performance Analysis	20	0	0	0	0	0	0	0	0	0	0	0.5	0	0	0	0	8	0	0	7	0	0	3.5	0	0	0.5	0	0	0	0	
Subtotal - Chargeable	21.5	0	0	0	0	0	0	0	0	0	0	0.5	0	0	0	1.5	8	0	0	7	0	0	3.5	0	0	0.5	0	0	0	0.5	
Non Chargeable																															
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	
Total Hours	21.5	0	0	0	0	0	0	0	0	0	0	0.5	0	0	0	1.5	8	0	0	7	0	0	3.5	0	0	0.5	0	0	0	0.5	

Sjoberg Evashenk Consulting, Inc.

9/1/2014 - 9/30/2014

Name- Robert Evashenk Employee's Signature-

Robert Evashenk 2014-09-1

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
	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
Chargeable																															
SANDAG/TransNet Triennial Audit 2015																															
4. Review Operational Processes & Organizational Structures	56	0	3	5	7	0	0	0	0	0	0	0	5.5	0	0	8.25	4.75	6	6	1.5	0	0	4.5	4.5	0	0	0	0	0	0	0
5. Functional Reviews & Performance Analysis	17.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.5	0	0	0.25	1.75	5	5	1	0	0	0	0
Subtotal - Chargeable	73.5	0	3	5	7	0	0	0	0	0	0	0	5.5	0	0	8.25	4.75	6	6	6	0	0	4.75	6.25	5	5	1	0	0	0	0
Non Chargeable																															
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
Total Hours	73.5	0	3	5	7	0	0	0	0	0	0	0	5.5	0	0	8.25	4.75	6	6	6	0	0	4.75	6.25	5	5	1	0	0	0	0

Sjoberg Evashenk Consulting, Inc.

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	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
Chargeable																															
SANDAG/TransNet Triennial Audit 2015																															
4. Review Operational Processes & Organizational Structures	52.25	0	0	1	0	0	0	0	0	2.5	0.25	0	3.75	0	0	7.75	7.25	5.5	8.75	1	0	0	0	0	0	0.25	2	0	0	6.75	5.5
Subtotal - Chargeable	52.25	0	0	1	0	0	0	0	0	2.5	0.25	0	3.75	0	0	7.75	7.25	5.5	8.75	1	0	0	0	0	0	0.25	2	0	0	6.75	5.5
Non Chargeable																															
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
Total Hours	52.25	0	0	1	0	0	0	0	0	2.5	0.25	0	3.75	0	0	7.75	7.25	5.5	8.75	1	0	0	0	0	0	0.25	2	0	0	6.75	5.5

NAME: LIEN LUU
 ADDRESS:
 CITY:

ZIP:

Date	Project	Time	Location	Hotel	Break-fast	Lunch	Dinner	Incidentals	Rental Car	Air Fare	Taxi, Shuttle, Tolls, Parking	Car Miles	Car Amount	Misc Business Expense	Daily Total	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 travel expenses incurred by me

OFFICE USE ONLY

TRIP TOTAL

\$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

Dinner 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

TIP 4.96

TOTAL 46.00

Lunch 9/30/14

K. Weigle + L. Luu

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

Server: Spencer DOB: 09/30/2014
12:25 PM 09/30/2014
Table 91/1 4/40001

SALE

Amex 2097155
Card #XXXXXXXXXX1153
Magnetic card present: LUU LIEN
Card Entry Method: S

Approval: 568173

Lunch:
2 x \$11 = \$22
Tip = \$3
Total: \$25.00

Amount: \$ 21.41
+ Tip: 3.59
= Total: 25.00

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

T1 Chai Tea Latte 3.25
Gr Dark Roast 2.10
Amex 5.35
XXXXXXXXXXXX1153

Subtotal \$5.35
Total \$5.35

Change Due \$0.00

Check Closed
09/30/2014 08:16 AM

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

0454

Server: MICHAEL P Rec:324
09/30/14 18:40, Swiped T. 111 Term: 5

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

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX1153
Name: LIEN LUU
00 TRANSACTION APPROVED
AUTHORIZATION #: 549378
Reference: 0930010000454
TRANS TYPE: Credit Card SALE

CHECK: 42.77

Suggested Gratuity:
20% 8.55
18% 7.70
15% 6.42

TIP:

TOTAL:

Dinner:
2 x \$23 = \$46
Tip = \$4
\$50.00

7.23
50.00

9/20/14



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



Official Sponsor

Luu, Bich-Lien 2968 German Street Fairfield, CA 94534 US	name address	room number: 238/KXTD arrival date: 9/29/2014 departure date: 9/30/2014 adult/child: 1/0 room rate: \$109.12	10:09:00AM	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.
---	-----------------	--	------------	---

Confirmation: 87968731 9/30/2014 PAGE 1	RATE PLAN L-MVP HH# 725401755 DIAMOND AL BONUS AL CAR 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: <input type="checkbox"/> signature:
--	--

date	reference	description	amount	
9/29/2014	588694	GUEST ROOM	\$109.12	
9/29/2014	588694	RM-CITY TAX (TOT)	\$10.91	
9/29/2014	588694	CARLSBAD TOURISM FEE	\$1.00	
9/29/2014	588694	CALIFORNIA TOURISM FEE	\$0.25	
		WILL BE SETTLED TO AX *1153 EFFECTIVE BALANCE OF	\$121.28	
			\$0.00	
		ESTIMATED CURRENCY TOTAL		

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no. 166889 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	purchases & services
		taxes
		tips & misc.
signature of card member X	total amount	0.00



P3014



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

29

FAIRFIELD CA 94534
UNITED STATES OF AMERICA

Room No: 320/NKRR
Arrival Date: 9/30/2014 3:42:00 PM
Departure Date: 10/1/2014
Adult/Child: 1/0
Cashier ID: LAMC/LAUREN
Room Rate: 103.20
AL:
HH # 725401755 DIAMOND
VAT #
Folio No/Che 43984 A

Confirmation Number: 85872891

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)	
BALANCE						\$0.00

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 _____

p4 of 4

NAME: Kristin Roberts

ADDRESS:

CITY:

ZIP:

Date	Project	Time	Location	Hotel	Break-fast	Lunch	Dinner	Incidentals	Rental Car	Air Fare	Taxi, Shuttle, Tolls, Parking	Car Miles	Car Amount	Misc Business Expense	Daily Total	Cash	Company Credit
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	San Diego, CA	\$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 travel expenses incurred by me

OFFICE USE ONLY

TRIP TOTAL

CLAIMANT'S SIGNATURE

Date

PAID BY CHECK NUMBER

\$259.88

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 9/29/2014
Transaction ID: 223486 8:39:30 AM
Location: 430 Clerk: samv

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

Item	Qty	Price	Total
1001590	1	4.50	4.50
FIJI 1 LTR			

Sub Total 4.50

Total 4.50

AMEX Payment: 4.50

Total Amount Tendered: 4.50

Change Due: 0.00

Payment: AMEX
Credit card number XXXXXXXXXXXX2359
Credit card expiration date (MMYY) 0516
Tendered: 4.50

*** Signature Captured ***

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

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!

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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	Join or Add #	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 AM 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:


Save up to 35%
plus earn up to 2,400
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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: 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

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Cost and Payment Summary

AIR - FAJGIJ

Base Fare	\$ 111.63
Excise Taxes	\$ 8.37
Segment Fee	\$ 4.00
Passenger Facility Charge	\$ 4.50
September 11th Security Fee	\$ 5.60
Total Air Cost	\$ 134.10

Payment Information

Payment Type: Amer Express
XXXXXXXXXXXX2359
Date: Sep 15, 2014
Payment Amount: \$54.00

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



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



Official Sponsor

WEIGLE, KRISTIN

name
addressroom number:
arrival date:
departure date:

202/KXTD

9/29/2014 5:37:00PM

9/30/2014

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 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.

Confirmation: 83780539

9/30/2014 PAGE 1

RATE PLAN L-MVP
HH# 665551619 BLUE
AL
BONUS AL CAR

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	amount	
9/29/2014	588667	GUEST ROOM	\$109.12	
9/29/2014	588667	RM-CITY TAX (TOT)	\$10.91	
9/29/2014	588667	CARLSBAD TOURISM FEE	\$1.00	
9/29/2014	588667	CALIFORNIA TOURISM FEE	\$0.25	
		WILL BE SETTLED TO AX *2359	\$121.28	
		EFFECTIVE BALANCE OF	\$0.00	
ESTIMATED CURRENCY TOTAL				
<i>Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.</i>				
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for reservations call 1.800.hampton or visit us online at hampton.com				thanks.
account no.		date of charge	folio/check no. 166891 A	
card member name		authorization	initial	
establishment no. and location		establishment agrees to transmit to card holder for payment		
		purchases & services		
		taxes		
		tips & misc.		
signature of card member X		total amount	0.00	



Sjoberg Evashenk Consulting, Inc.

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

Sjoberg Evasheim Consulting, Inc.

12/1/2014 - 12/31/2014

Name: Cathy Brady Employee's Signature: _____

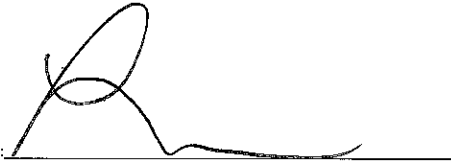
Cathy Brady

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
	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																																
SANDAG/TransNet Triennial Audit 2015																																
4. Review Operational Processes & Organizational Structures	51.5	3	6.5	7	0	0	0	0	5.5	0	8	3	0	0	0	8	1	0	0	0	0	0	0	0	0	0	0	0	0	4.5	5	0
5. Functional Reviews & Performance Analysis	48.5	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	5	10	10	0	0	0	4	0	0	0	0	0	0	6	5.5	0
6. Develop Audit Findings & Recommendations into Draft/Final Report & Presentations(Exit & ITOC)	14.5	0	0	0	0	0	0	0	0	0	5	3.5	2	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	
General Project Administration	3	0	0	0	0	0	0	0	0	2	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotal - Chargeable	117.5	3	6.5	7	0	0	0	0	5.5	10	13	6.5	3	0	0	8	6	10	10	4	0	0	4	0	0	0	0	0	0	10.5	10.5	0
Non Chargeable																																
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	117.5	3	6.5	7	0	0	0	0	5.5	10	13	6.5	3	0	0	8	6	10	10	4	0	0	4	0	0	0	0	0	0	10.5	10.5	0

Sjoberg Evashenk Consulting, Inc.

12/1/2014 - 12/31/2014

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	Wed
	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																																
SANDAG/TransNet Triennial Audit 2015																																
5. Functional Reviews & Performance Analysis	47.5	0	3	6	5	1.5	4	3	1.5	0	2	1.5	0	0	0	0	0	0	3.5	4	0	0	4	2.5	0	0	0	0	0	3	3	0
6. Develop Audit Findings & Recommendations into Draft/Final Report & Presentations(Exit & ITOC)	6	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	2	4	0
Subtotal - Chargeable	53.5	0	3	6	5	1.5	4	3	1.5	0	2	1.5	0	0	0	0	0	0	3.5	4	0	0	4	2.5	0	0	0	0	0	5	7	0
Non Chargeable																																
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	
Total Hours	53.5	0	3	6	5	1.5	4	3	1.5	0	2	1.5	0	0	0	0	0	0	3.5	4	0	0	4	2.5	0	0	0	0	0	5	7	0

Sjoberg Evashenk Consulting, Inc.
12/1/2014 - 12/31/2014

Name: Lien Luu Employee's Signature: _____

Richard

[illegible]

Sjoberg Evashenk Consulting, Inc.

12/1/2014 - 12/31/2014

Name: Nicole Dyer 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
	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																																
SANDAG/TransNet Triennial Audit 2015																																
4. Review Operational Processes & Organizational Structures	45	0	6.5	0	8.5	0	0	0	0	0	0	5	4.5	0	0	0	0	0	4	0	0	0	2	0	0	0	0	0	0	5	9.5	0
5. Functional Reviews & Performance Analysis	36	3	0	8.5	0	0	0	0	4.5	7	8.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.5	
Subtotal - Chargeable	81	3	6.5	8.5	8.5	0	0	0	4.5	7	8.5	5	4.5	0	0	0	0	0	4	0	0	0	2	0	0	0	0	0	0	5	9.5	4.5
Non Chargeable																																
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	
Total Hours	81	3	6.5	8.5	8.5	0	0	0	4.5	7	8.5	5	4.5	0	0	0	0	0	4	0	0	0	2	0	0	0	0	0	0	5	9.5	4.5

Sjoberg Evashenk Consulting, Inc.

12/1/2014 - 12/31/2014

Name: Kristin Roberts Employee's Signature:

KR

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	Thu	Fri	Sat	Sun	Mon	Tue	Wed
	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																																							
SANDAG/TransNet Triennial Audit 2015																																							
5. Functional Reviews & Performance Analysis	98.5	4.75	7.5	0	5	9	0	0	4.5	6.25	5.75	8.25	3.5	0	0	8.75	1	6	8.25	7	0	0	0	0	0	0	0	0	0	0.5	9.25	3.25							
Subtotal - Chargeable	98.5	4.75	7.5	0	5	9	0	0	4.5	6.25	5.75	8.25	3.5	0	0	8.75	1	6	8.25	7	0	0	0	0	0	0	0	0	0	0.5	9.25	3.25							
Non Chargeable																																							
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	0	0	0	0	0		
Total Hours	98.5	4.75	7.5	0	5	9	0	0	4.5	6.25	5.75	8.25	3.5	0	0	8.75	1	6	8.25	7	0	0	0	0	0	0	0	0	0.5	9.25	3.25								

Sjoberg Evashenk Consulting, Inc.

12/1/2014 - 12/31/2014

Name- Robert Evashenk Employee's Signature-

Robert Evashenk 2015-JAN-5

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
	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																																
SANDAG/TransNet Triennial Audit 2015																																
5. Functional Reviews & Performance Analysis	143	7.5	8	7.5	7.75	8.25	0	0	7.75	8.25	7.75	8	4	0	0	8	7.5	4	7.75	7.25	0	0	7.5	4	2	0	0	0	0	5.75	9	5
Subtotal - Chargeable	143	7.5	8	7.5	7.75	8.25	0	0	7.75	8.25	7.75	8	4	0	0	8	7.5	4	7.75	7.25	0	0	7.5	4	2	0	0	0	0	5.75	9	5
Non Chargeable																																
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	
Total Hours	143	7.5	8	7.5	7.75	8.25	0	0	7.75	8.25	7.75	8	4	0	0	8	7.5	4	7.75	7.25	0	0	7.5	4	2	0	0	0	0	5.75	9	5

TRAVEL RECEIPTS/ EXPENSES

NAME: Catherine Brady

ADDRESS:

CITY:

ZIP CODE:

Page 1 of 4

DATE	JOB/EVENT	TIME	LOCATION	HOTEL	MEALS			INCIDENTALS	TRANSPORTATION				MISC BUSINESS EXPENSE	DAILY TOTAL	CASH	CO. CREDIT	
					BREAK-FAST	LUNCH	DINNER		RENTAL CAR	AIR FARE	TAXI, SHUTTLE TOLLS, PARKING	CAR EXPENSE (@ \$0.51 per mile)			MILES	AMT.	Amount Claimed
12/10/2014	TransNet Audit-2015	4:45am-7:00pm	Sac/San Diego	\$116.16	\$7.00	-	-	-	-	\$62.10	\$43.00	15	\$8.40		\$236.66	\$43.00	\$193.66
12/11/2014	TransNet Audit-2016	5:00am-5:30pm	San Diego/Sac	-	-	\$23.85	-	-	-	\$62.10	\$49.00	15	\$8.40		\$143.35	\$38.85	\$104.50
SUBTOTALS				\$116.16	\$7.00	\$23.85				\$137.60	\$92.00	-	-	-	\$380.01		
I hereby certify that the above is a true statement of the travel expenses incurred by me.														OFFICE USE ONLY PAID BY CHECK NUMBER		Cash Total:	Credit Total:
CLAIMANT'S SIGNATURE <i>C. Brady</i> DATE <i>12/15/14</i>																\$81.85	\$298.16
																TRIP TOTAL: \$380.01	

Explanatory Notes:

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



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



Official Sponsor

Brady, Catherine

name
address

room number: 319/NKRR
arrival date: 12/10/2014 6:45:00 PM
departure date: 12/11/2014
adult/child: 1/0
room rate: 103.20

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.

Confirmation Number: 84485386

12/11/2014

Rate Plan: MVP
HH #: 476933669 BLUE
AL:
Car:

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	amount
12/10/2014	112595	GUEST ROOM	\$103.20
12/10/2014	112595	RM - TRANSIENT OCCUPANCY TAX	\$10.84
12/10/2014	112595	RM - SAN DIEGO TMD FEE	\$2.06
12/10/2014	112595	RM - CA TOURISM FEE	\$0.06
		BALANCE	\$116.16

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account no.

date of charge

folio/check no.

48197 A

card member name

authorization

initial

establishment no. and location

establishment agrees to transmit to card holder for payment

purchases & services

taxes

tips & misc.

signature of card member

X

total amount



CONRAD



UMBrady

Dec 2014

Pg 3/4

SUN CAB

Fare Receipt

(858) 877-1337

Date: 12/10/14

Passenger: CBrady

The Sum of \$: \$18

From: Airport

To: Sandag

Cab No.: Driver Name:

Driver Signature:

Thank You For Using RED TOP CAB

LIC# MTSTA 000010

STARBUCKS Store #530
1194 Sixth Avenue
San Diego, CA (619) 232-3235

CHK 711584
12/10/2014 07:47 AM
1914536 Drawer: 2 Reg: 1

Vt Latte 4.15
Rf Trky Bacon Sand 3.45
Amex 7.60
XXXXXXXXXXXX1021

Subtotal \$7.60
Total \$7.60
Change Due \$0.00

\$18
25
\$43

only \$7 max allowed

Sandag to Hotel

YELLOW RADIO SERVICE
444 4444
FROM ALL LOCAL AREA CODES

TERMINAL ID: 320-465-711
VEHICLE ID: 0936
DRIVER ID: ****2377
TRIP NUMBER: 10816
PASSENGERS: 1

12/10/2014
START: 18:32 END: 18:43
DISTANCE: 5.34 RATE: 1

FARE AMOUNT: \$ 19.30
EXTRA AMOUNT: \$ 4.70

TOTAL: \$ 24.00

TIP AMOUNT: \$ 1.00

GRAND TOTAL: \$ 25.00

CASH RECEIPT

YELLOW RADIO SERVICE
444 4444
FROM ALL LOCAL AREA CODES

Sandag to Airport

TERMINAL ID: 320-463-008
VEHICLE ID: 0013
DRIVER ID: ****3509
TRIP NUMBER: 4170
PASSENGERS: 1

12/11/2014
START: 13:29 END: 13:39
DISTANCE: 2.77 RATE: 1

FARE AMOUNT: \$ 12.10

TOTAL: \$ 12.10

TIP AMOUNT: \$ 2.90

GRAND TOTAL: \$ 15.00

CASH RECEIPT

WWW.DRIVEU.COM
THANKS FOR RIDING WITH YELLOW
ASK ABOUT TAXICARD & SENIOR DISCOUNT
MTSTA00002

12/11 lunch for
N. Oyer, Umm, CBrady

THE
PLAZA DELI
401 B ST. SUITE 130
SAN DIEGO, CA 92101

LOCATED IN
THE WELLS FARGO PLAZA
PHONE (619) 239-7000
THANK YOU

REG 00-00-2000 19:11
C01 MC01 000229
CT 1

1 FRESH SALAD \$7.50
1 LRG SODA \$1.75
1 GR. SANDWICH \$3.85
1 LRG SODA \$1.75
1 BACON \$1.50
1 SOUP OF DAY \$4.50

TL \$23.85
CASH \$23.85

SACRAMENTO INT'L AIRPORT

Airport Parking

Card Account : XXXXXXXXXXXX1021
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

PAID AT CT \$ 34.00
Taxes Included

\$15
34
\$49

Page 1 of 2

~~Page 1 of 2~~
pg 4/4

Thank you for your purchase!

New Purchases in Trip

Confirmation #FJZIXI

Sacramento, CA - SMF to San Diego,
CA - SAN
Wednesday, December 10, 2014 -
Thursday, December 11, 2014

Amount Paid
\$124.20

Trip Total
\$124.20

$$\div 2 = \$62.10$$

DEC 10
WED

12/10/14 - San Diego

New purchases added to your trip.

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

Confirmation # **FJZKI**

Rapid Rewards

00000071593502

<div>DEPART</div> <div>DEC 10</div> <div>WED</div>	05:45 AM Depart Sacramento, CA (SMF) on Southwest Airlines	Flight #2080 	Wednesday, December 10, 2014
	07:15 AM Arrive in San Diego, CA (SAN)	 WiFi available	Travel Time 1 h 30 m (Nonstop) Wanna Get Away
<div>RETURN</div> <div>DEC 11</div> <div>THU</div>	03:25 PM Depart San Diego, CA (SAN) on Southwest Airlines	Flight #3121 	Thursday, December 11, 2014
	04:55 PM Arrive in Sacramento, CA (SMF)	 WiFi available	Travel Time 1 h 30 m (Nonstop) Wanna Get Away

Don't forget to check in for your flight(s) 24 hours before your trip on [southwest.com](https://www.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](#)

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	SMF-SAN	Wanna Get Away Excellent Value	<ul style="list-style-type: none">No Change Fees (applicable fare difference applies)Reusable FundsNontransferable - no name changes allowedNonrefundable unless purchased with Points	1	\$62.10
Return	SAN-SMF	Wanna Get Away Excellent Value	<ul style="list-style-type: none">No Change Fees (applicable fare difference applies)	1	\$62.10

NAME: LIEN LUU
 ADDRESS:
 CITY: ZIP:

Date	Project	Time	Location	Hotel	Break-fast	Lunch	Dinner	Incidentals	Rental Car	Air Fare	Taxi, Shuttle, Tolls, Parking	Car Miles	Car Amount	Misc Business Expense	Daily Total	Cash	Company Credit
12/10/2014	SANDAG/TransNet Triennial Audit 2015	6:00 AM-6:00 PM	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	6:00 AM-5:00 PM	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 travel expenses incurred by me

OFFICE USE ONLY

TRIP TOTAL

\$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. Luu

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

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 17:56
C01 MCH01 000108
CT 1

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

4 No
TL
CASH \$17.75

Yard House 8305

1023 4th Ave.
San Diego, CA 92101
Check # :37672-8305

Table 52

Wade
06:27 PM 12/10/2014 Gst 2
Transaction #:92564133

Card Number Auth Code
xxxxxxxxxxx 1153 584790
Amex

Check Amount 35.10

RoundUp4Charity

Tip..... 6.90

Total... 42.00

COLONIAL CAB

(619) 203-2543

12/11/14	25
DATE	AMOUNT
Hotel	Sandag
FROM	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 STATES OF AMERICA

name
address

room number: 419/NKRR
arrival date: 12/10/2014 6:45:00 PM
departure date: 12/11/2014

adult/child: 1/0
room rate: 103.20

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.

Confirmation Number: 84747274

12/11/2014

Rate Plan: MVP
HH # 725401755 DIAMOND
AL:
Car:

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	amount
12/10/2014	112647	GUEST ROOM	\$103.20
12/10/2014	112647	RM - TRANSIENT OCCUPANCY TAX	\$10.84
12/10/2014	112647	RM - SAN DIEGO TMD FEE	\$2.06
12/10/2014	112647	RM - CA TOURISM FEE	\$0.06
		BALANCE	\$116.16

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

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thanks.

account no.	date of charge	folio/check no. 48195 A
card member name	authorization	initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	



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 <u>Wanna Get Away</u>
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 <u>Wanna Get Away</u>

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: 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.

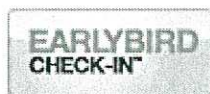
Fare Rule(s): 5262439928978: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

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 ZPSMF SAN
 XF SMF4.5 SAN4.5 AY11.20 \$SMF5.60 SAN5.60



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Check-In® Details ➤

Cost and Payment Summary

December 2014 Travel Expense Report
Employee: Nicole Dyer

Nicole Dyer

Date	Project	Location	Hotel	p	Breakfast	p	Lunch	p	Dinner	p	Incidentals	p	Rental Car	p	Air Fare	p	Taxi, Shuttle, Tolls, Parking	p	Car Miles	Car Amount \$0.56/mi 2014 Rate	Misc Business Expense	Daily Total
12/11/2015	SANDAG	San Diego, CA	\$ -		\$ 7.00								\$ -		\$ 96.20		\$ 35.00			\$ -		\$ 138.20
																				\$ -		\$ -
																				\$ -		\$ -
		Totals:	\$ -		\$ 7.00		\$ -		\$ -		\$ -		\$ -		\$ 96.20		\$ 35.00		-	\$ -		\$ 138.20

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

Explanatory notes:

12-11-14 - SANDAG



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



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
Dollar Grand Total:			\$96.20
Total Points Earned:			380

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Southwest® gift card

WiFi & Inflight Entertainment

Southwest Vacations 

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FAQ

Special Assistance

Customers of Size

Traveling with Infants

Traveling with Pets

12-11-14 - SANDAG

YELLOW RADIO SERVICE

444 4444
FROM ALL LOCAL AREA CODES

TERMINAL ID: 320-187 885
VEHICLE ID: 0626
DRIVER ID: ***4035
TRIP NUMBER: 12295
PASSENGERS: 1

12/11/2014
START: 09:23
DISTANCE: 3.12
END: 09:33
RATE: 1

FARE AMOUNT: 1.00
EXTRA AMOUNT: 2.00

TIP AMOUNT: 3.00

TOTAL: \$ 18.00

AMEX SALE: ***2235

APPROVAL NUMBER: 546446

PASSENGER COPY

WWW.DRIVEU.COM
THANKS FOR RIDING WITH YELLOW
ASK ABOUT TAXICARD & SENIOR DISCOUNT
MTSAB000002

18.00
+ 17.00
\$35.00

HMSHOST
BURGERS & BREWS
SACRAMENTO INTL AIRPORT

86962 Tina

CHK 1233

DEC11'14 7:20AM

GST 1

DINE IN

1 PARFAIT 4.99
1 SODA BTL M 2.99

SUBTOTAL 7.98

TAX 0.64

AMOUNT PAID \$ 8.62

XXXXXXXXXXXX2235

AMEX 8.62

---86962 Closed DEC11 07:21AM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

JOHN MOORE
PHONE# 916-283-2101
JOHN.MOORE@HMSHOST.COM

Your order number is: 1233

1 max allowed

SACRAMENTO INT'L
AIRPORT

Card Account: XXXXXXXXXXXX2235
Card Type: CREDIT CARD
Authorization Code: 521039

Cashier: 0 Seq # 49918
License Plate: NOPLATE
Ent: 06:56 12/11/14 Lane 39
Exit: 17:29 12/11/14 Lane 52
Duration: 00(s) 10H(s) 33M(s)
Rate Code: 36 Shift: 031

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 ***

3

Sjoberg Evashenk Consulting, Inc.

455 Capitol Mall, Suite 700
 Sacramento, CA 95814

Invoice

Date	Invoice #
2/10/2015	SANDAG14-7

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 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

Total**\$57,863.17**

1/1/2015 - 1/31/2015

Name: Cathy Brady Employee's Signature: Cathy Brady

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																																
SANDAG/TransNet Triennial Audit 2015																																
5. Functional Reviews & Performance Analysis	14.5	0	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	0
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	0	0	0	0	3	3	7	0
Subtotal - Chargeable	99	0	0	0	0	0	0	10	12.5	7	0	7.5	12.5	15	7	9.5	0	0	0	0	5	0	0	0	0	0	0	0	3	3	7	0
Non Chargeable																																
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	99	0	0	0	0	0	0	10	12.5	7	0	7.5	12.5	15	7	9.5	0	0	0	0	5	0	0	0	0	0	0	0	3	3	7	0

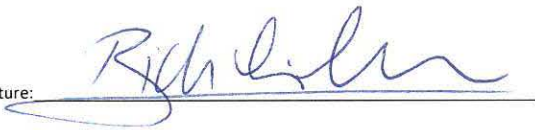


Sjoberg Evashenk Consulting, Inc.

Name: Lynda McCallum Employee's Signature:

[illegible]

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
	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																																
SANDAG/TransNet Triennial Audit 2015																																
4. 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
6. 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																																
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

NDyn 2/4/15

[illegible]

1/1/2015 - 1/31/2015

kle

[illegible]

Sjoberg Evashenk Consulting, Inc.

1/1/2015 - 1/31/2015

Name- Robert Evashenk Employee's Signature-

Robert Evashenk 2015-JAN-30

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																																
SANDAG/TransNet Triennial Audit 2015																																
5. Functional Reviews & Performance 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
Non Chargeable																																
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	
Total Hours	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

Sjoberg Evashenk Consulting, Inc.

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 & organizational structures.			
Sr. Consult.	Lien Luu	87.96	0.5	43.98
Consulting	Task 6. Develop Audit Findings & Recommendations into Draft/Final Report and presentations.			
Director	Catherine Brady	159.60	18	2,872.80
Sr. Consult.	Nicole Dyer	87.96	8.5	747.66
Sr. Consult.	Lien Luu	87.96	7	615.72
Administrative ...	Karen Bates	52.96	12	635.52
		52.76		633.12
Consulting	Task. 7 Revised Draft Report			
Director	Catherine Brady	159.60	37	5,905.20
Sr. Consult.	Lien Luu	87.96	7	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			
Travel	Catherine Brady	241.60		241.60
Travel	Lien Luu	249.80		249.80
Travel	Nicole Dyer	238.78		238.78
				730.18

Total**\$12,348.28**

13,133.20

- 12,345.88

787.32

- 2.40

12,345.88