## Department of Environmental Quality

Memorandum

Date:

May 27, 2015

To:

**Environmental Quality Commission** 

From:

Joni Hammond, Deputy Director

Subject:

Agenda item H, Action item: Director's transactions for commission review and

approval

June 10-11, 2015, EQC meeting

Why this is important

Oregon Accounting Policy 10.90.00.PO and DEQ Policy 010.008.2010 require than the commission review and approve certain financial

transactions of the DEQ director on an annual basis.

Background

In 2001, the Department of Administrative Services adopted a policy requiring EQC review and approval of certain transactions of the DEQ director, including monthly time reports, vacation pay, travel expense and the small purchase order transaction system credit card use. In September 2001, EQC adopted a policy delegating review and approval of these transactions to the Central Services Division administrator, known at that time as the Management Services Division administrator, with annual EQC review of the approved transactions. The annual review is documented in EQC meeting minutes as directed by State of Oregon policy.

DEO recommendation DEQ recommends that the Oregon Environmental Quality Commission review and accept the DEO director's approved transactions as seen in

attachment C.

Attachments

A. Oregon Accounting Manual Policy Number 10.90.00.PO

B. DEQ policy regarding approval of the director's transactions

C. Summary of Director Pedersen's financial transaction as defined by

OAM 10.90.00.PO for the period 1/1/2014 to 12/31/2014

Approved:

Division: Kerri Nelson, Central Services Division administrator

Section: Richard a. Lawrence 5/27/2015

Richard Lawrence, Accounting manager

Report prepared by Kathy Murphy

| OREG  | ON ACCOUN         | ITING MANUAL         | Number<br>10.90.00.PO        |
|---|-------------------|----------------------|------------------------------|
| Oregon Dep<br>Administrativ<br>State Contro |                   | Policy               | Effective Date July 16, 2001 |
| Chapter                                     | Internal Control  |                      | .1 OF .3                     |
| Part  | Approval of Agend | cy Head Transactions |                              |
| Section                                     |                   |                      | Approval                     |
|   |                   |                      | Signature on file at SCD     |

## **Accountability and Control Standards**

This policy sets accountability and control standards for the determination and delegation of review and approval authority for the agency head's monthly time report, requests for vacation payoff, use of exceptional performance leave, travel expense reimbursement claims, and Small Purchase Order Transaction System (SPOTS) card purchases. This policy is intended to ensure that these transactions are reviewed for completeness and accuracy and that they are in conformance with and measured against the documentation and compliance standards provided herein. In the case of agency heads that are elected, this policy may be applied at the option of that elected official.

## **Establishing Review and Approval Authority**

.102 Agency heads appointed by the Governor shall delegate review and approval authority for agency head financial transactions to the chief financial officer or to the person who holds the position of second-in-command to the agency head. The delegation shall be in writing.

Agency heads appointed by or reporting to a board or commission shall work with that body to create a review and approval structure for financial transactions of the agency head. The board or commission may delegate the review and approval authority, by direct designation or motion, in writing, to the board or commission chair or ranking officer. Or, the board or commission may delegate to the agency second-in-command, chief financial officer, or may choose to retain an active role in the approval process. Boards and commissions choosing to take an active role in the review and approvals process must make the review and approvals of financial transactions a part of their regular meetings and document them in the minutes.

Boards and commissions delegating the review and approval process must at least annually review the financial transactions of the agency head approved as delegated. These post transaction reviews and approvals must be documented in the minutes of the board or commission annual meeting.

## Requirement for Internal Procedure and Review

- .103 This policy requires agencies to develop internal procedures for the review and approval of the following agency head transactions:
  - (a) Time reporting: Review and approve the agency head's monthly report of sick leave, vacation, holiday or other leave hours used. Review for completeness and accuracy and to ensure that all time that has been taken has been reported. Ensure that leave hours comply with HRSD 60.000.01 Sick Leave, 60.000.05 Vacation Leave, 60.010.01 Holidays, 60.000.15 Family Medical Leave, 60.005.01 Leave Without Pay and 60.000.10

Special Leaves with Pay. Time reporting (leave usage) must be documented using either paper or electronic timekeeping methods. The documentation must show that the time reports have been reviewed and approved by the appropriate authority, which, in the case of a board or commission, may be the ranking officer of the board. Note: Heads of agencies are classified as exempt from the Fair Labor Standards Act (FLSA) and as such should not be required to report actual hours worked. The time reporting review is intended to focus only on hours related to the categories defined above. The documentation must provide evidence for an audit trail and must be maintained by the agency for the prescribed IRS retention schedule for time records of three years and one quarter as well as the current record retention standards per Secretary of State, Archives Division.

- (b) Travel expense reimbursements: Review and approve all travel claims submitted by the agency head, whether for in-state or out-of-state travel. Ensure compliance with DAS Travel Rules OAM 40.10.00 as well as OAM 10.40.00, Expenditures. The review and approval of travel transactions must be documented to provide an audit trail and evidence that the review complies with and was conducted in accordance with the prevailing state policies as listed.
- Exceptional Performance Leave: This leave shall be granted to agency heads using the (c) criteria set forth in HRSD 60.000.10 "Special Leaves With Pay". For agency heads appointed by the Governor, this leave shall only be granted by the Governor or by the Director of the Department of Administrative Services on behalf of the Governor. For agency heads reporting to a board or commission, this leave shall be granted by that body or by the board or commission chair and documented in the minutes of the board or commission. The review and approval responsibility is to ensure that the Exceptional Performance leave was granted based on appropriate criteria and authority and is in compliance with HRSD policy 60,000.10. The review and approval of these transactions must be documented to provide an audit trail and evidence that the review complies with and was conducted in accordance with the prevailing state policies as listed. The documentation must clearly demonstrate the criteria upon which the leave was granted. The documentation must include copies of the written request and approval granting the leave and copies of the board or commission minutes, if applicable. The documentation must be retained according to the current record retention standards per Secretary of State, Archives Division.
- (d) Vacation Payoff: Review and approve ensuring compliance with HRSD policy 60 000.05 "Vacation Leave". The review and approval of these transactions must be documented to provide an audit trail and evidence that the review complies with and was conducted in accordance with HRSD 60.000.05. That review must clearly demonstrate that the vacation payoff was approved in accordance with Section (6)(b) of that policy which mandates that a vacation payoff is only granted when taking vacation leave is not appropriate. Copies of the written request and approval granting the vacation payoff and copies of the board or commission minutes, if applicable, must be part of the documentation for these transactions.
- (e) Use of the Small Purchase Order Transaction System (SPOTS) purchase card: Review purchases to ensure that they are appropriate expenditures that further the business of the state and the mission of the agency and that the use of the SPOTS card complies with OAM 55.30.00. The review must be conducted by someone other than the person whose name appears on the card. The review and approval of transactions must be documented to provide an audit trail and evidence that the review complies with and was conducted in accordance with the prevailing state policies as listed.

The documentation for all of the above should be retained according to the current record retention standards per Secretary of State, Archives Division.

Attachment A June 10-11, 2015, EQC meeting Page 3 of 3

### Fiscal Officer Responsibility

.104 Agency fiscal officers processing these financial transactions for the agency head have a duty to pre-audit and verify that the transactions comply with this policy.

## Seeking Guidance from Chief Financial Office

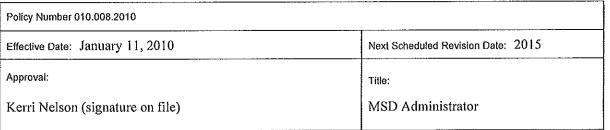
.105 For the purposes of this policy, those persons delegated to review and approve financial transactions for state agency heads have a duty to comply with the provisions of this policy. Any agency head requests to deviate from this policy must be approved by the Chief Financial Officer. Those persons delegated review and approval authority that have reservations or questions about an agency head financial transaction may seek guidance from the Chief Financial Office.

## Transactions Subject to Audit

.106 All financial transactions of state agency heads are subject to periodic audit by the Secretary of State Audits Division.

## **DEQ Policy**

## **Approval of Director's Transactions**





Intent/Purpose/ Statement of Need To set accountability and control standards for the review and approval of the DEQ director's financial transactions.

Authority

Oregon Accounting Manual 10.09.00.PO

**Applicability** 

DEO director, MSD administrator, Environmental Quality Commission members

**POLICY** 

MSD administrator review

As delegated by the Environmental Quality Commission, the Management Services Division administrator will review and approve the director's:

- Monthly time reports
- Requests for vacation payoff
- Use of exceptional performance leaves
- Travel expense reimbursement claims
- Small Purchase Order Transaction System (SPOTS) card purchases

This review will be performed in accordance with OAM 10.90.00.PO.

**EQC** review

Annual, at the time of the director's evaluation, the Environmental Quality Commission will review the transactions approved as delegated. These post transaction reviews and approvals will be documented in EQC meeting minutes.

History

Updated formatting: January 11, 2010

**EMPLOYEE MONTHLY TIMESHEET OREGON STATE PAYROLL SYSTEM** 

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Attachment C

EMPLOYEE MONTHLY TIMESHEET **OREGON STATE PAYROLL SYSTEM** 

Attachment C
June 10-11, 2015, EQC meeting
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|  | ر ا                            |  | 15<br>SA   |          |  |     |       |          |     |         |        |          |      |           |          |              |          |        |   |   |   |   |     |     |   |                          | S:                                  | 8              |
| TEN  | IARD                           |  | # A.   |          |  |     |       |          |     |         |        |          |      |           |          |              |          |        |   |   |   |   | ·   |     |   |                          | FULL TIME<br>HOURS:                 | 20             |
| SYS  | RICHARD                        |  | 13<br>TH /   |          |  |     |       |          |     |         |        |          |      | ·         |          |              |          |        |   |   |   |   |     |     |   |                          |                                     |                |
| OREGON STATE PAYROLL SYSTEM  | ፮ .                            |  | 12<br>WE   |          |  |     |       |          |     |         |        |          |      |           |          |              |          |        |   |   |   |   |     |     |   |                          | <b>温</b> :                          | 14             |
| Ϋ́R  | OYE                            | COST CENTER DISTRIBUTION<br>154100414010 100.00% | 11<br>TU   |          |  |     |       |          |     |         |        |          |      |           |          |              |          |        |   |   |   |   |     |     |   |                          | END DATE                            | 03/31/14       |
| . Б  | EMPL                           | STRIB<br>0 10                                    | ë <b>Q</b>   |          |  |     |       |          |     |         |        | •        |      |           |          |              |          |        |   |   | Ü |   |     |     | ENTS:   |                          | <b>"</b> ?                          | 3              |
| IAT  | 0                              | ER DI  | e<br>SC  |          |  |     |       |          |     |         |        |          |      |           |          |              |          |        |   |   |   |   |     |     | INCID   |                          |                                     |                |
| S<br>Z   | 汗后CK<br>JIST<br>100(           | CENT<br>004                                      | 8 Z  |          |  |     |       |          |     |         |        |          |      |           |          |              |          |        |   |   |   |   |     |     | ROF   |                          |                                     |                |
| GO   | SHIFT CHECK<br>DIST<br>1 11000 | COST   | 7<br>FR  |          |  |     |       |          |     |         |        |          |      | -         |          |              |          |        |   |   |   |   |     |     | UMB   |                          |                                     |                |
| ORI  |                                |  | 9<br>LH  |          |  |     |       |          |     |         |        |          |      |           |          |              |          |        |   |   |   |   |     |     | NOC   |                          | TDATE:                              | 7              |
|  | □# 8                           | BEN P  | 5<br>WE  |          | -  |     |       |          |     |         |        |          |      |           |          |              |          |        |   |   |   |   |     |     | BASE  |                          | START DATE                          | 03/01/14       |
|  | PERSONNEL<br>AGENCY#<br>34000  | O/T BEN PKG<br>NE XX                             | 4<br>TU  |          |  |     |       |          | ,   |         |        |          |      |           |          |              |          |        |   |   |   |   |     |     | <br>SLIS  |                          |                                     | 2              |
|  | F A                            |  | о<br>WO  |          |  |     |       |          |     |         |        |          |      |           |          |              |          | ·      |   | • |   |   |     |     | <br>USTM  | NCES                     |                                     | Ė              |
| , and the state of | PAYROLL<br>AGENCY #<br>34000   | RT TIME  | su /   |          |  |     |       |          |     |         |        |          |      |           |          |              |          |        |   |   |   |   |     |     | OTHER ADJUSTMENTS BASED ON NUMBER OF INCIDENTS. | LEAVE BALANCES<br>4S OF: |                                     | S.SX11T3MESHEE |
| Colonia  | AGEN<br>340                    | TAR  | - 22   |          |  |     |       | -        |     |         |        |          |      |           |          |              |          |        |   |   |   |   |     |     | 里   | EAVE<br>S OF             | TIMESHEET                           | .6X11T         |

Attachment C June 10-11, 2015, EQC meeting DAY - DATE OS LYOP HRS LWOP HRS CONTRIBED ON THE CONTRIBE 3-0 HZ FINAL 7 9 PRELIM SDE CTA CTS CTS RG S ᇊ 오 ä 오 þ ᇁ 2 多形の FORECAST 8 1 APPT TYPE 5 % **Q** DAYS WORKED SIGNED, CERTIFYING TRUE AND ACCURATE જ EMPLOYEE MONTHLY TIMESHEET S & CLASS 13 B 24 TH 0000001 #NOILISOH \*  $\mathcal{F}$ NA ð ह SA EMPLOYEE: F \* **OREGON STATE PAYROLL SYSTEM** 1 11000 PEDERSEN, RICHARD COST CENTER DISTRIBUTION Ş જ EMPLOYEE NAME 04/30/14 SA 154100414010 100.00% F. Ξ OTHER ADJUSTMENTS BASED ON NUMBER OF INCIDENTS: 10 TH e H ð SS 04/01/14 × SZ Æ Щ LEAVE BALANCES AS OF: H 0800 INESHEET TU WE

EMPLOYEE MONTHLY TIMESHEET

**OREGON STATE PAYROLL SYSTEM** 

Attachment C

TIME SHEET# FINAL  ${\mathscr R}$ PRELIM CTA SDE CTS 티 오 ᇁ ₹ B þ 성 2 WORK SCHED SД FORECAST TH FR ജ APPT TYPE 8 SUPERVISOR TU WE 8 DAYS WORKED PAY BASIS MEAH Z7014 ð CLASS 8  $c^{\prime}$ જ્ર જ 24 P. 000001 # NOILISOd 2 H LEAVE BALANCES BETWEEN MIND 20-Ming 23. I sport to Hours Boogning Federal Legislate As OF: on behalf of ECOS. These hours were volunteered hime gode not reflected on this H WE CONC 75 7 8 ð EMPLOYEE ID # OR0127253 EMPLOYEE: S ∞ \* SA FP FULL TIME HOURS: 176.00 HL 1 11000 | PEDERSEN, RICHARD J COST CENTER DISTRIBUTION 7 2 EMPLOYEE NAME 05/31/14 Ş 4 154100414010 100.00% જ OTHER ADJUSTMENTS BASED ON NUMBER OF INCIDENTS: 5 A H R SHIFT CHECK DIST H WE 05/01/14 MO TU 34000 J/T BEN PKG × PERSONNEL AGENCY # જ 5 W SZ **8.5X11TIMESHEET** 34000 START TIME 0800 PAYRett AGENCY # MESHEET FR Ξ

Attachment C

June 10-11, 2015, EQC meeting

PERIOD ENDINGED OF SOVITED DAY - DATE OF MISS NAMES OF TABLE OF TA TIME SHEET# FINAL Ø PRELIM CIS CTS CTA ۲ E E Ę 오 8 오 ╏ 图 2 Ь 닾 WORK SCHED FORECAST ð ജ APPT TYPE SUPERVISOR જ SA PAY BASIS DAYS WORKED 27 FR CERTIFYING TRUE AND ACCURATE EMPLOYEE MONTHLY TIMESHEET MEAH Z7014 26 TH CLASS % <u>₹</u> J 72 POSITION# × ಜ ಶ 25 S 23 7. K EMPLOYEE ID # HLOR0127253 EMPLOYEE: \* Ø FULL TIME HOURS: 168.00 S 1 11000 PEDERSEN, RICHARD J COST CENTER DISTRIBUTION **OREGON STATE PAYROLL SYSTEM** 2 A FR 5 EMPLOYEE NAME 06/30/14 12 TH **END DATE** 154100414010 100.00% ∓ <u>₩</u> OTHER ADJUSTMENTS BASED ON NUMBER OF INCIDENTS: 22 Ø SHIFT CHECK DIST જ SA START DATE 06/01/14 34000 O/T BEN PKG × TH WE LEAVE BALANCES AS OF: 2 8.5X11TIMESHEE 0800 PAYROLL AGENCY # MESHEET Ã

Attachment C
June 10-11, 2015, EQC meeting
Rage 7: of 82 areas areas

|                            | TIME<br>SHEET #       | 4-0 H DEBION ENDING | 7 1/18/20            | - DATE      | LWOP MISON  |          |          |          |          |   |          |   |          |    |          |                                       |         |              |   |          |   |          |            |     |          |   |   | FINAL  |                                      |                 |
|----------------------------|-----------------------|---------------------|----------------------|-------------|-------------|----------|----------|----------|----------|---|----------|---|----------|----|----------|---------------------------------------|---------|--------------|---|----------|---|----------|------------|-----|----------|---|---|--|--------------------------------------|-----------------|
|                            | 声歩                    |                     | 07                   | DAY-        | E SE        |          |          |          |          | Ø | <b>.</b> |   |          | 74 |          |                                       |         |              |   |          |   |          |            |     |          |   |   | ≥ (  | 1 /                                  |                 |
|                            | WORK                  | AA7                 |                      |             | PAY<br>IYPE | ភួ       | 오        | CTS      | 25       | 오 | CTS      |   |          | ¥  | ร        | Ъ                                     | PB      |              | 2 |          |   | ОТ       | 윺          | CTA | SDE      |   |   | PRELIM                                       |                                      |                 |
|                            | 88                    |                     |                      | 3           | T.H         |          |          |          |          |   |          |   |          |    |          |                                       |         |              |   |          |   |          |            |     |          |   |   | <u>.                                    </u> |                                      |                 |
|                            | APPT<br>TYPE          | n. (                |                      | 8           | WE          |          |          |          |          |   |          |   |          |    |          |                                       |         |              |   |          |   |          |            |     |          |   |   | FORECAST                                     | 1/1                                  |                 |
|                            | <b>₹</b> ⊥            | -                   |                      | <b>'</b>  8 | 75          | <u> </u> |          |          |          |   |          |   |          |    |          |                                       |         |              |   |          |   |          |            |     |          |   |   | F0.  | 77                                   |                 |
|                            | PAY<br>BASIS          | S                   |                      | 78          | Ø           | ļ        |          |          |          |   |          |   |          |    |          |                                       |         |              |   | ·        |   |          |            |     |          |   |   | Œ.   | 1000                                 | SUPERVISOR      |
| Ë                          | ۱ ـ                   | 4                   |                      | 27          |             |          |          |          |          | _ |          |   |          |    |          |                                       |         |              |   |          |   |          |            |     |          |   |   | DAYS WORKED                                  | RATE                                 | β <br> i        |
| SHE                        | CLASS                 | 27014               |                      | 28          | <u> </u>    |          |          |          |          |   |          |   |          |    |          |                                       |         |              |   |          |   |          |            |     |          |   |   | DAY  | Acc                                  |                 |
| TIME                       |                       |                     |                      | 25          | <u>u_</u>   |          |          |          | _        |   |          |   |          |    |          |                                       | _       |              |   |          |   |          |            |     |          |   |   |  | € AND                                |                 |
| <u>۲</u>                   | # NO!                 | 000000              | %                    | 24          |             |          | -        |          |          |   |          |   |          |    |          |                                       |         |              |   |          |   |          |            |     |          |   |   |  |                                      | 4               |
| Ļ                          | #NOILISO4             | 000                 |                      | 23          | 3           |          | -        |          |          |   |          |   |          |    |          |                                       |         | -            |   |          |   |          |            |     |          |   | _   |  |                                      | 7               |
| ™                          |                       |                     |                      | 1 20        | <u> </u>    | -        | _        |          |          |   |          |   |          |    |          |                                       |         | <br><u> </u> |   |          |   |          | -          |     | <u> </u> | - |   |  | SIGNED, CERTIFYING TRUE AND ACCURATE |                 |
| YEE                        | SONC                  | -                   |                      | 20 24       | ~           | $\vdash$ |          |          |          |   | -        |   | _        |    |          |                                       |         |              |   |          |   | ·        |            |     | -        |   | -   |  | GNED                                 | 3               |
| EMPLOYEE MONTHLY TIMESHEET | #                     |                     |                      | 19          | U)          |          |          |          |          | _ |          | - |          |    |          |                                       |         |              |   |          |   |          |            | _   |          |   |   |  | 88/                                  | 1               |
|                            |                       | 7253                |                      | 18          | S           |          |          |          | <u> </u> |   |          |   |          |    |          |                                       |         |              | - |          |   |          |            |     |          |   |   |  |                                      |                 |
|                            | EMPLOYEE ID#          | ORO127253           | %                    | 17          | <u> </u>    |          |          |          |          |   |          |   |          |    |          |                                       |         |              |   |          |   |          |            |     |          |   |   |  | 7                                    | EMPLOYEE        |
|                            | ជា                    |                     |                      | 16          |             |          |          | -        |          |   |          |   |          |    |          |                                       |         |              |   |          |   |          |            |     |          |   |   |  |                                      | 4               |
|                            |                       | -                   |                      | 15          |             |          |          |          |          |   |          |   |          |    |          |                                       |         |              | - |          |   |          |            |     |          |   | 1   |  | JIME                                 | 8               |
| Ē                          |                       | ARD                 |                      | 14          |             |          | -        |          |          |   |          |   |          |    |          |                                       |         |              |   |          |   |          |            |     |          |   |   |  | FULL TIME<br>HOURS:                  | 184             |
| SYS                        |                       | RICHARD             |                      | (3          |             |          |          |          |          |   |          |   |          |    |          | , , , , , , , , , , , , , , , , , , , |         |              |   |          |   |          |            |     |          |   |   |  |                                      |                 |
| OREGON STATE PAYROLL SYST  | I B                   | ]                   | %                    | 12          |             |          |          |          |          |   |          |   |          |    |          |                                       |         |              |   |          |   |          |            |     |          |   |   |  | ĨĒ                                   | /14             |
| YRC                        | OYEE                  | ERSE                | 0.0                  | 1           |             |          |          |          |          |   |          | , |          |    |          |                                       |         | ,            |   |          |   |          |            |     |          |   | ]   |  | END DATE                             | 07/31/14        |
| PA                         | EMPL                  | PED                 | 0 10                 | Ę           |             |          |          |          |          |   |          |   |          |    |          |                                       |         |              |   |          |   |          |            |     |          |   | ENTS  |  | 14                                   |                 |
| TAT                        |                       | 1 11000 PEDERSEN    | 154100414010 100.00% | σ           |             |          |          |          |          |   |          |   |          |    |          |                                       |         |              |   |          |   |          |            |     |          |   |   |  |                                      |                 |
| S S.                       | SHIFT CHECK<br>DIST   |                     | 00                   | ~           |             |          |          |          |          |   |          |   |          |    |          |                                       |         |              |   |          |   |          |            |     |          |   | E OH  |  |                                      |                 |
| EGO                        |                       | - 00                | 1541                 | - 7         | Q           |          |          |          |          |   |          |   |          |    |          |                                       |         |              |   |          |   |          |            |     |          |   | NOMB  |  | ш                                    |                 |
| OR                         | 172                   |                     |                      | 9           | <u>, 32</u> |          | <u> </u> |          |          |   |          |   |          |    |          |                                       | <u></u> |              |   |          |   |          |            |     |          |   | <br> <br> <br> <br>                             |  | START DATE                           | 07/01/14        |
|                            | HE #                  | 34000 S             | XX                   | ۲.          | SA          |          |          |          |          |   |          |   | <u> </u> |    |          |                                       |         | <u> </u>     |   |          |   |          |            |     | ŀ        |   | S BASE  |  | STA                                  | 0//0            |
|                            | PERSONNEL<br>AGENCY # | 346                 | 5 🗒                  | 4           | FR          |          | B        | <u> </u> |          | S |          |   |          |    |          |                                       |         |              |   |          | , |          |            |     |          |   | MENT  | S  |                                      |                 |
| İ                          |                       | - <br> -            |                      | m           | )<br>HH     |          |          | _        |          |   |          | _ | _        | 0  |          |                                       |         |              | - |          |   |          | <b> </b> . | _   |          |   | TSON  | LANCE  | <u> </u>                             | HEET            |
|                            | PAYROLL<br>AGENCY#    | 34000<br>STADT TIME | 0800                 | 6           | WE          |          |          | _        |          |   |          |   | _        | 8  |          | -                                     |         |              |   |          |   |          |            |     | _        | _ | OTHER ADJUSTMENTS BASED ON NUMBER OF INCIDENTS: | LEAVE BALANCES<br>AS OF:                     | TIMESHEET                            | 8.5X11TIMESHEET |
| 1                          | PAY                   | STA                 | 5                    | -           | 75          |          |          |          |          |   | <u> </u> |   |          |    | <u> </u> |                                       |         |              |   | <u> </u> |   | <u> </u> |            |     |          |   | [6  | AS   | TIM                                  | 8.5X            |

TIME SHEET# FINAL PRELIM CTA SDE CIS 오 ₹. S сп 88 2 Ь ᇁ ह ઌ FORECAST SA ജ 22 H 28 TH DAYS WORKED 27 WE TRUE AND ACCURATE EMPLOYEE MONTHLY TIMESHEET 2 % **∑** જ 0000001 7 POSITION# SA 22 F-R ೪ 2 EMPLOYEE ID# 0R0127253 EMPLOYEE: ð 600 \* જ SA FULL TIME HOURS: 168.00 FR 15 **OREGON STATE PAYROLL SYSTEM** 1 11000 PEDERSEN, RICHARD COST CENTER DISTRIBUTION HL 4 3 WE **EMPLOYEE NAME** 08/31/14 5 END DATE 154100414010 100.00% Š OTHER ADJUSTMENTS BASED ON NUMBER OF INCIDENTS: જ 10 SA FR H START DATE 34000 | O/T | BEN PKG 08/01/14 WE × 7 Š 빌 LEAVE BALANCES AS OF: જ 34000 START TIME 0800 'IMESHEE' SA FR

Attachment C
June 10-11, 2015, EQC meeting

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|                            | F                              | age 9  | of    | 888<br>38<br>38<br>38<br>38<br>38<br>38<br>38<br>38<br>38<br>38<br>38<br>38 | ]<br>]:::: |   |     |   |          |     |   |   |    |   |   |        |   |       | , |          |   |    |     |     |   |                          |                                      |                 |
|----------------------------|--------------------------------|--|-------|---|------------|---|-----|---|----------|-----|---|---|----|---|---|--------|---|-------|---|----------|---|----|-----|-----|---|--------------------------|--------------------------------------|-----------------|
|                            | TIME<br>SHEET #<br>4-0         | PERIOD ENDING B 09/30/14c                        | TATE  | WOP   |            |   |     |   |          |     |   |   |    |   |   |        |   | 10000 |   |          |   |    |     |     | <br>1   | FINAL                    |                                      |                 |
|                            | 表                              | ERIOD<br>09                                      | 700   | HEG L   |            |   |     |   | 8        |     |   |   |    |   |   | 244.22 |   |       |   |          |   |    |     |     | <br><u> </u>                                    |                          | 1                                    |                 |
|                            | ORK<br>YED<br>A A 7            | 7  |       | PAY   | P.G        | 오 | CIS | ä | 오        | CTS |   |   | \$ | 당 | 분 | PB     |   | 2     |   |          | ъ | dН | СТА | SDE | ]   | PRELIM                   |                                      |                 |
|                            | WORK<br>SCHED                  |  | ž     |   |            |   |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     |     |   |                          |                                      |                 |
|                            | APPT<br>TYPE<br>P              | 3  | ۶     | <u>3</u>  |            |   |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     |     |   | FORECAST                 |                                      |                 |
|                            | <u> </u>                       |  | 8     | _ <_  |            |   |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     |     |   | FOR 5                    | S OS                                 | A.              |
|                            | PAY<br>BASIS                   |  | 280   | <u>()</u>   |            |   |     |   |          |     |   |   |    |   |   |        |   |       |   | <u>-</u> |   |    |     |     |   | KED                      | TE SUPERVISOR                        |                 |
| EET                        | T 4                            |  | 27    | U)  |            |   |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     |     |   | DAYS WORKED              | JRATE<br>SU                          |                 |
| ESH                        | CLASS<br>MEAH<br>Z7014         |  | 36    | Щ_  |            |   |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     |     |   | DAY                      | ) ACCI                               |                 |
| TIM                        | _                              |  | 24    |   | -          | , |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     |     |   |                          | OE AN                                | $\parallel$     |
| H,Y                        | POSITION #                     | *  | 23    |   | -          |   |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     | •   |   | ,                        | 18 /                                 | 1               |
| EMPLOYEE MONTHLY TIMESHEET | Pos                            |  | 8     |   |            |   |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     |     |   |                          | SIGNED, CERTIFYING TRUE AND ACCURATE | 1               |
| EEN                        | CONC<br>LOB<br>LOB             |  | 5     |   |            |   |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     |     |   |                          | ED. C                                |                 |
| ΓÓ                         | 83                             |  | 5     |   |            |   |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     |     |   | (                        | SIGN.                                | A               |
| EMP                        | : ID#                          |  | 0     | FR  |            |   |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     | -   |   | **                       | `                                    |                 |
| ,                          | EMPLOYEE ID#                   | *  | 18    |   |            |   |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     |     |   |                          | EMPLOYEE:                            |                 |
|                            | EMP                            |  | 17    |   |            |   |     | L |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     |     |   |                          | <u> </u>                             | -               |
|                            | _                              |  | 1,6   |   |            |   |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     |     |   |                          | in 2                                 | 2               |
| M                          | ע מא                           | 1 1  | 14 15 |   | _          |   |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     |     |   |                          | FULL TIME<br>HOURS:                  |                 |
| YST                        | RICHARD                        |  | 13    | V)  |            |   |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   | _  |     |     |   |                          | 正王,                                  | -               |
| OREGON STATE PAYROLL SYST  | 5                              | 1 1  | 12    | <u> </u>  | -          |   |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     |     |   |                          | <u>u</u> ;                           | <u>+</u>        |
| YRC                        | EMPLOYEE NAME<br>PEDERSEN, F   | NOITO  | 5     |   |            |   |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     |     |   |                          | END DATE                             | 770             |
| ΕPA                        | EMPL                           | STRIB<br>0 10                                    | 9     |   |            |   |     |   |          |     |   |   |    |   |   |        | 1 |       |   |          |   |    |     |     | ENTS  |                          | ш 2                                  | 3               |
| TAT                        | х ō                            | COST CENTER DISTRIBUTION<br>154100414010 100.00% | σ     | _   |            |   |     |   |          |     | _ |   |    |   |   |        |   |       |   |          |   |    |     |     | <br>F NCIL                                      |                          | -                                    |                 |
| S Z                        | C括C<br>DIST<br>1100            | 1004   | ~     | Ã   |            |   |     |   |          |     |   | - |    |   |   |        |   |       |   |          |   |    |     |     | BER O   |                          |                                      |                 |
| REG                        | 1:-                            |  | - 1   | <u>(V)</u>  |            |   |     |   | 4        |     |   |   |    |   |   |        |   |       |   |          |   |    |     | _   | <br>NON   |                          | TE ,                                 | +               |
|                            |                                | EN PKG   | CC.   | <u></u>   |            |   |     |   |          |     |   |   | ,  |   |   |        |   |       |   |          |   |    |     |     | <br>SED OF                                      |                          | START DATE                           |                 |
|                            | PERSONNEL<br>AGENCY #<br>34000 |  | 5.    | Щ.  |            |   |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     | *   | <br>ITS BA                                      |                          | ST,                                  | 767             |
|                            | PERS<br>AGEN<br>3              | 5 4  | 3 4   |   |            |   |     |   |          |     |   |   |    |   |   | :      |   |       |   |          |   |    |     |     | <br>STMEN                                       | IOES                     |                                      |                 |
|                            | 1 7                            | RT TIME<br>0800                                  | 6     | _ 3   |            |   |     |   |          |     |   |   |    |   |   |        |   |       |   |          |   |    |     |     | <br>ADJU  | BALAN                    |                                      | <b>JESHEE</b>   |
|                            | PAYROLL<br>AGENCY #<br>34000   | START  | -     | _   |            |   |     |   | $\infty$ |     |   |   |    |   |   |        |   |       |   |          |   |    |     |     | OTHER ADJUSTMENTS BASED ON NUMBER OF INCIDENTS: | LEAVE BALANCES<br>AS OF: | TIMESHEET                            | 8.5X11TIMESHEET |

74-0 FD PERIOD ENDINGED B 10/31/14-0 FINAL C PRELIM CTS CTA SDE 오 8 F 访 유 8 2 5 S FORECAST Ŧ ଞ APPT 28 29 TU WE SUPERVISOR DAYS WORKED ð **GENTIFYING TRUE AND ACCURATE EMPLOYEE MONTHLY TIMESHEET** MEAH Z7014 25 CLASS SZ ZZ ¥ 7. 000000 POSITION# \* TH g WE ผ J S S S S S S S S Ø ಜ EMPLOYEE ID# જ EMPLOYEE: A OR0127253 SA \* H. H FULL TIME HOURS: 184--00 1007 WE OREGON STATE PAYROLL SYSTEM 1 11000 PEDERSEN, RICHARD COST CENTER DISTRIBUTION 2 ð --> <u>(5</u> EMPLOYEE NAME 25 10/31/14 154100414010 100.00% SA OTHER ADJUSTMENTS BASED ON NUMBER OF INCIDENTS: 5 K WE 5 START DATE 10/01/14 34000 O/T BEN PKG ð × ટ્ SΑ 동 빌 LEAVE BALANCES AS OF: FR က 8.5X11TIMESHEE 0800 IMESHEE HL ÆΕ

Attachment C

Jine 10-11 5012 EOC meeting

PAY REG LWON MRS CWO MRS CW FINAL 2 2 N Ø. PRELIM CTS Ę СТА SDE 유 ٨. SL PB ᇁ ្ន Ь WORK SCHED 33 FORECAST 3 ဆ SΑ 8 SUPERVISOR: 7.R F.R DAYS WORKED PYING TRUE AND ACCURATE **EMPLOYEE MONTHLY TIMESHEET** MEAH 27014 28 WE CLASS 75 Y ¥ 8 0000001 POSITION# જ ន SZ ผ FR  $\sim$ H ೪ WE EMPLOYEE ID# ORO127253 EMPLOYEE: 2 ∞ \* Ş Ç S SA OREGON STATE PAYROLL SYSTEM 1 11000 PEDERSEN, RICHARD COST CENTER DISTRIBUTION FR H ಣ **EMPLOYEE NAME** 11 12 TU WE 11/30/14 **END DATE** 154100414010 100.00% 8 9 10 SA SU MO OTHER ADJUSTMENTS BASED ON NUMBER OF INCIDENTS: SHIFT CHECK DIST FR START DATE 11/01/14 H × WE 2 Щ LEAVE BALANCES AS OF: Ø 8.5X11TIMESHEE 34000 START TIME 0800 PAYROLL AGENCY # MESHEE જ SΑ

WE PAY REG LWOP HRS 0.00 PAY - DATE A COLOR PAY REG LWOP HRS 0.00 PAY - DATE A COLOR PAY June 10-11, PERIOD ENDINGS 0 12/31/14 SUPERVISOR: Ger K. Nelson 12/31/2014 TIME SHEET# FINAL 25.50 10 6. 3 J. 0 PRELIM 5 8 CTA SDE Ę 오 SL BB 2 윺 6 MO TU WE Ø FORECAST **(**() APPT TYPE  $\omega$  $\Diamond$ ೪ જ DAYS WORKED SZ SIGNED, CERTIFYING TRUE AND ACCURATE EMPLOYEE MONTHLY TIMESHEET MEAH 27014 F. CLASS 8 0 2 g 25 TH  $\omega$ 24 WE 000001 0 **POSITION#** 2  $\omega$ ೫  $\boldsymbol{\omega}$ 2 ង  $\varphi$ S SZ 8 FR EMPLOYEE ID# ORO127253 EMPLOYEE: HL ₩ \* WE 5 3 3 <u>g</u> **OREGON STATE PAYROLL SYSTEM** 1 11000 | PEDERSEN, RICHARD COST CENTER DISTRIBUTION S SА EMPLOYEE NAME 12 FR 12/31/14 154100414010 100.00% END DATE HL OTHER ADJUSTMENTS BASED ON NUMBER OF INCIDENTS: ⊕ WE 2 SHIFT CHECK DIST Ø ठ START DATE 12/01/14 34000 JT BEN PKG SA × π Ε PERSONNEL AGENCY# LH ш LEAVE BALANCES AS OF: WE 8.5X11TIMESHEE 34000 START TIME 0800 PAYROLL AGENCY # IMESHEE 5 Ø

Attachment C
June 10-11, 2015, EQC meeting
Page 13 of 82 Summary of Director's Financial Transactions
as required by OAM 10.90.00.PO

1/1/14 - 12/31/14

DICK PEDERSEN

### TIME REPORTING

## Summary of leave taken:

| Exceptional Performance Leave | 0 hours   |
|-------------------------------|-----------|
| Governor's Leave              | 8 hours   |
| Holiday                       | 72 hours  |
| Personal Business .           | 34 hours  |
| Sick Leave                    | 7 hours   |
| Vacation                      | 160 hours |
| Furlough                      | 0 hours   |
| Comp Time                     | 0 hours   |
| Miscellaneous Paid Leave      | 0 hours   |

**VACATION LEAVE PAYOFF: None** 

USE OF SMALL PURCHASE ORDER TRANSACTION SYSTEM (SPOTS) PURCHASING CARD: None

### TRAVEL EXPENSE REIMBURSEMENTS

| Date           | Destination  | Reason for Travel  | Total<br>Cost | Amount<br>Reimbursed<br>by Outside<br>Party | Net Cost<br>to DEQ |
|----------------|--|--|---------------|---|--------------------|
| 1/26 - 1/30/14 | Washington DC  | Participated in interviews for ECOS Executive Director. Attended ECOS Executive Meeting, made Legislative visits and dealt with DEQ related matters. | \$1,539.71    | \$706.02                                    | \$833.69           |
| 3/11 - 3/13/14 | Salem, Eugene,<br>Coos Bay &<br>Medford DEQ<br>offices | Gave the Statewide Tour presentation on DEQ Reorganization & the Legislative Session.  | \$292.64      | \$0.00                                      | \$292.64           |
| 3/25 - 3/27/14 | Bend, The Dalles,<br>& Pendleton<br>DEQ offices.       | Gave the Statewide Tour presentation on DEQ Reorganization & the Legislative Session.  | \$311.72      | \$0.00                                      | \$311.72           |
| 3/30 - 4/2/14  | Sausalito, CA  | ECOS Spring Meeting  | \$1,148.10    | \$1,148.10                                  | \$0.00             |

# Attachment C June 10-11, 2015, EQC meeting Page 14 of 82 Summary of Director's Financial Transactions as required by OAM 10.90.00.PO 1/1/14 - 12/31/14 DICK PEDERSEN

| TRAVEL EXPE    | NSE REIMBURSEME                  | NTS<br>Reason for Travel   | Total<br>Cost | Amount<br>Reimbursed<br>by Outside<br>Party | Net Cost<br>to DEQ |
|----------------|----------------------------------|--|---------------|---|--------------------|
| 4/9 - 4/13/14  | Washington DC                    | Testified at House Budget Hearing. Met with legislators & colleagues.  | \$1,839.63    | \$1,828.68                                  | \$10.95            |
| 4/17 - 4/18/14 | Klamath Falls                    | Attended Klamath Basin Water<br>Agreement Signing and<br>Celebration.  | \$147.97      | \$0.00                                      | \$147.97           |
| 5/19 - 5/23/14 | Washington DC                    | Attended E-Enterprise Leadership<br>Council meeting & an EPA<br>Budget meeting.  | \$2,596.28    | \$2,600.78                                  | (\$4.50)           |
| 6/3 - 6/5/14   | Pendleton                        | Visited with Pendleton DEQ staff<br>& met with the Confederated<br>Tribes of the Umatilla Indian<br>Reservation.                                 | \$298.94      | \$0.00                                      | \$298.94           |
| 6/18 - 6/19/14 | The Dalles                       | Attended June EQC Meeting.   | \$136.47      | \$0.00                                      | \$136.47           |
| 6/25 - 6/27/14 | Washington DC<br>& Vancouver, WA | Attended EPA Budget meetings. Parking receipt is from 6/13/14 Lower Columbia Estuary Partnership Science to Policy Summit held in Vancouver, WA. | \$1,944.96    | \$1,940.46                                  | \$4.50             |
| 7/10 - 7/12/14 | Victoria, BC                     | Attended the Pacific Northwest Director's Meeting.   | \$645.99      | \$0.00                                      | \$645.99           |
| 7/22 - 7/26/14 | Bend                             | Attended & gave a presentation at the ACWA Conference. Met with Bob Perciasepe, Deputy Administrator for the EPA in Washington DC.               | \$701.44      | \$0.00                                      | \$701.44           |
| 7/29 - 8/1/14  | Washington DC                    | Attended the ECOS STEP Conference and participated in a Georgetown Climate meeting.  | \$1,776.92    | \$1,754.42                                  | \$22.50            |
| 8/19 - 8/22/14 | Florence &<br>Coos Bay           | Attended and participated on a panel at the Coastal Summit hosted by Senator Roblan. On 8/22/14 met with the Coquille Tribe.                     | \$372.00      | \$0.00                                      | \$372.00           |

| TRAVEL EXPEN     | SE REIMBURSEM          | ENTS   | Total       | Amount<br>Reimbursed<br>by Outside | Net Cost   |
|------------------|------------------------|--|-------------|------------------------------------|------------|
| Date             | Destination            | Reason for Travel  | Cost        | Party                              | to DEQ     |
| 8/26 - 8/29/14   | Medford &<br>Coos Bay  | Attended the EQC Meeting.  Met with the Coquille Tribe.  | \$441.54    | \$0.00                             | \$441.54   |
| 9/7 - 9/9/14     | Bend                   | Attended Leadership Team<br>Retreat. Met wih Bend DEQ<br>office staff.   | \$350.08    | \$0.00                             | \$350.08   |
| 9/13 - 9/18/14   | Santa Fe, NM           | Attended ECOS Fall Meeting.  | \$1,688.09  | \$1,664.59                         | \$23.50    |
| 10/21 - 10/23/14 | Ontario                | Attended a Pesticide Event.  Met with Representative Bentz.  | \$618.12    | \$0.00                             | \$618.12   |
| 11/12 - 11/14/14 | Medford                | Met with legislators & community members.  | \$297.60    | \$0.00                             | \$297.60   |
| 11/17 - 11/19/14 | Eugene                 | Attended Leadership Team<br>Retreat. Met with legislators &<br>was a speaker at the Association<br>of Oregon Counties. | \$352.30    | \$0.00                             | \$352.30   |
| 12/17 - 12/19/14 | Tillamook &<br>Astoria | Met with various community members, businesses and ports along the northern Oregon coast.                              | \$347.50    | \$0.00                             | \$347.50   |
|                  |                        | TOTAL:   | \$17,848.00 | \$11,643.05                        | \$6,204.95 |

<sup>\*</sup> Excess reimbursement due to differences in travel per diem calculation methodology.

Attachment C
June 10-11, 2015, EQC meeting
Page 16 PRO 107 253

# STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



## 300/VPT37421

| 1. Name of E    | mployee  |  | 4                | 2. Agency                                 |                     | •                                       | 3. Period (Mo  | nth and Yea       | r)             |                      |                         |
|-----------------|--|--|------------------|---|---------------------|---|----------------|-------------------|----------------|----------------------|-------------------------|
|                 | Dick F   | Pedersen   |                  | DEC                                       | Q                   |   | <b>'</b>       | 1.3               | 2014 Washii    | ngton DC             |                         |
| 4. Official Sta |  |  |                  | 5. Division/ Work Unit                    |                     |   | 6. Regular So  | chedule Worl      | k Shift        |                      |                         |
| HQ / Portla     | and  | ,  |                  | 00  | )                   |   | ## 8 am - 5    | ipm 🗵             | # Other        | _                    | to _                    |
| 7. Unrepr       | esented $\Box$   | Manage   | ment Servid      | Executive Sellice                         | Board               | Commissid                               |                | Volunte           |                |                      |                         |
| Bargair         | ning Unit Name   | <u>Π.</u>  | AF               | SCME                                      | Other               |   |                |                   | *****          | ÷                    |                         |
|                 | 1  | I  | Ī                |   | Ï                   |   |                |                   | l              |                      |                         |
| 8.              | 9  | 10.  | 11.              | B. Market                                 | 12.                 |   | ral Meal Reimi |                   | 13.            | l.                   | 4. Total                |
| Date            | Time of<br>Departure   | Time of<br>Arrival                               |                  | Destination                               | Per Diem/<br>Hourly | Breakfast                               | Lunch          | Dinner            | Lodging        | Meais                | and Lodging             |
|                 |  |  | <u> </u>         | 1011/-11                                  | Allowance           |   |                |                   |                |                      |                         |
| 01/26/14        | 8:30am   |  | Travel to Wa     | shington DC 184/71                        | 53.25               |   | 17.75          | 35.50             | 1              | <del> </del>         | 53.25                   |
| 01/27/14        |  |  |                  |   | 71.00 /             | 17.75                                   | 17.75          | 35.50             |                |                      | 71.00                   |
| 01/28/14        |  |  |                  | ·   | 71.00 /             | 17.75                                   | 17.75          | 35.50             | 10100          | <del></del>          | 71.00                   |
| 01/29/14        |  | 0.20   | Dahura ta Da     |   | 71.00 /<br>53.25    | 17.75                                   | 17.75          | 35.50             | 184.00 /       |                      | 55.00                   |
| 01/30/14        |  | 8:30pm   | Return to Po     | itiano                                    | 71.00               | 17.75                                   | 17.75          | 47.75-<br>35.50   |                | ;<br>                | 23.25                   |
|                 |  | <del>                                     </del> | -                |   | 11.00               |   |                | 3,50              |                |                      |                         |
|                 |  | <u> </u>   |                  |   |                     |   |                | -                 |                |                      |                         |
|                 | = :  | †  | -                |   | 1.                  |   | <u> </u>       | <del> </del>      | -              |                      |                         |
|                 |  | <u> </u>   | 1                |   | † · · · · ·         |   | <del> </del>   |                   |                |                      |                         |
|                 | <del>                                     </del>   | <b>!</b>   |                  | •   | 1                   |   |                |                   |                |                      |                         |
|                 |  | <del>                                     </del> |                  | ** ***                                    |                     | ·                                       |                |                   |                |                      |                         |
|                 |  |  |                  | · · · · · · · · · · · · · · · · · · ·     | <b>'</b>            |   |                |                   |                |                      |                         |
|                 |  |  |                  |   | 337.25              |   |                | 177.50            |                |                      |                         |
|                 |  |  |                  | 15. Totals                                | 319:50              | 71.00                                   | 88.75          | 459.75            | 184.00         | \$₹                  | 03.50 521.25            |
| 16.             | and the result of the profit of the profit of the section of the s | one hat en en en elitation                       | 17. 1            | 8.  |                     | ·                                       | <u> </u>       | 19,               | 20             | 21.                  | 22.                     |
|                 |  |  | Date             | Miscellar<br>Fares, Private Mileage, Root | eous Expense        |   |                | Training Related? | Rate Per Mile  | Private Car<br>Miles | Amount                  |
|                 | counting Cod<br>12004ー   | les  |                  | Personal Vehicle Milea                    |                     | one, Outer E                            | xpenses        | Relateur          | 0.555          | Miles                | Allodit                 |
|                 | 120000   |  |                  | Hotel Taxes - OEQ                         | 250                 |   |                |                   |                |                      | 26.68                   |
|                 | 4151   | 248.50   |                  | Taxi 1/27 - ECOS                          |                     |   |                |                   |                |                      | 9.00 /                  |
|                 | 4160   | 23.83  |                  | 1/29/14 -ECOS                             | **                  |   |                |                   |                |                      | - <del>8.55</del> -7.55 |
| 14010-          |  |  |                  | Taxi 1/29-ECOS                            |                     |   |                |                   |                |                      | <del>9.28</del> 7,28    |
|                 | 4151   | 88.75  |                  | Taxi 1/29- りとの                            |                     |   |                |                   |                |                      | 1 <del>0.11</del> 8.09  |
|                 | 4150   | 210.68   | (4)              | Taxi 1/30 - DEQ                           |                     |   |                |                   |                |                      | 6.47                    |
|                 | 4160   | 14,56  |                  |   |                     |   |                |                   |                |                      |                         |
|                 | Totals   | 586.30   |                  |   |                     |   |                |                   | 23, Section To | otal                 | \$70.09                 |
| 24. 1 did/\     |  | I  | W 2              | ept travel awards as a resi               | ult of or one       | naintad w                               | ith this state | , huginaga        | trin Compl     | ation of this        |                         |
|                 | Travel exp   | a nouwin i<br>ense reimb                         | ursement clai    | ms will not be processed i                | f this block i      | is left blan                            | k. Travel a    | wards incl        | uded. but ma   | av not be lim        | ited to airline         |
| frequent fly    | er miles and   | i hotel or ca                                    | r rental frequ   | ent customer awards or m                  |                     |   |                |                   |                |                      |                         |
| 25. REASO       | ON FOR TR  | AVEL: (Be s                                      | specific.)       |   |                     |   | ·              |                   |                | Φ.E.                 | 86,32                   |
|                 |  |  |                  | s for ECOS Executive                      |                     | 26. Gr                                  | and Total A    | mount             |                | <b>ў</b> Э           | <del>73.5</del> 9       |
|                 |  |  |                  | 28. The trip was exter                    |                     | 07 7-                                   |                |                   |                |                      |                         |
| ı               |  |  | •                | e trip was then extend                    | ~                   | 27. 16                                  | avel Advand    | e Amouni          |                | A                    | 586.32 SE               |
|                 |  |  |                  | lated matters. ECOS                       |                     | 28 An                                   | nount Due I    | -molovee/         | State          | (J) \$5              | 73.59 SE                |
| paying to       | r 1/26-1/2   | 9. DEQ W   | ill be cover     | ing the airfare change                    | and                 |   | ceived Trai    |                   |                | ed Training          |                         |
|                 | all reimbursen   |  |                  | 30. Signature of Employ                   | yee                 | 31. Tit                                 |                |                   |                |                      | Date                    |
| duty required   | expenses or  | allowances er                                    | ntitled; that no | 1/1/0                                     | ,                   |   |                |                   |                |                      |                         |
|                 | has been he<br>any other source  |  | ed or will be    | Nack 18                                   |                     |   | Ði             | rector            |                | UZ                   | 2/04/14                 |
| cicinica nom    | any outer source   | <del>~.</del>                                    |                  | 32. Approved By                           | 111                 | 33. Tit                                 | le             |                   |                |                      | Date                    |
|                 | he above claim<br>expenses. Fu   | •  |                  | 4113                                      |                     |   |                |                   |                |                      |                         |
|                 | in the appro   |  |                  |   | //                  |   | MSD A          | dministrato       | )f             | 3                    | 13/14                   |
| covered and i   | nave been allot  | ted for expend                                   | liture.          | 14/11/11                                  |                     | دــــــــــــــــــــــــــــــــــــــ |                |                   |                |                      | 0117                    |
| n< 1            | CCC,   |  | 4                | (I)#586.32                                |                     |   |                |                   |                |                      |                         |
| ا ب             | رت.  |  | 1                | D\$953,39 (&<br>3\{\$706.02\} (&          | ונממרט על           | 3+4                                     | )              |                   |                |                      |                         |
|                 |  |  |                  | 3/444/ 00/ /0                             | Javy                | الأندار إلى                             | 8005. L        | w prai            | .5.)           |                      |                         |
|                 |  |  | (                | D/#106.02/_(18                            | umvur               | w our                                   |                | ,                 | •              |                      |                         |
|                 |  |  | (4               | #833.69                                   |                     |   |                |                   |                |                      | -                       |
|                 |  |  | -                | ~ 11 U W W W I                            |                     |   |                |                   |                |                      |                         |



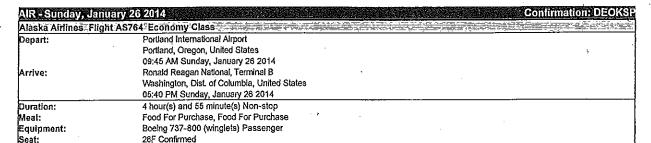
Azumano Company does not accept responsibility for discrepancies reported to us more than 24 hours after reservations are made.

Changes or cancellations to this itinerary may result in additional airfare, airline-imposed fees and agency service fees. Any flight changes or cancellations MUST be made prior to flight departure time or the value of the ticket(s) could be forfelted.

| avel Summary                |                                     |                   |  | Reservation:  | 411         |
|-----------------------------|-------------------------------------|-------------------|--|---------------|-------------|
| RAVELER: PEDERSEN/RK        |                                     | <u> </u>          |  |               |             |
| eference: 34000.KATIE.      | 5032295990                          | •                 | 0  |               |             |
| ato From/To                 | Flight/Vendor                       | Depart/Arrive     | Class/Type   | Confirmation  |             |
| 1/26/2014 PDX-DCA           | AS 764                              | 09;45 AM/05;40 PM | Economy  | DEOKSP        |             |
| 1/30/2014 DCA-PDX           | AS 773                              | 05:10 PM/08:15 PM | Economy  | DECKSP        |             |
|                             |                                     |                   |  |               |             |
| icket Detail                |                                     |                   |  |               | 25 15 15 15 |
| EDERSEN/RICHARD JOHN        |                                     |                   | en in territoria de la compansión de la co   |               |             |
| Issued:                     | 16 Jan                              | *                 |  |               |             |
| Carrier:                    | Alaska Airlines                     |                   |  |               |             |
| E-Ticket Number:            | 0277343216041                       |                   |  |               | •           |
| Payment Type:               | Credit Card VI0165                  |                   |  |               | 1           |
| )                           | Total Ticket:                       | 746.00            |  |               |             |
|                             | Exchanged Fare:                     | -379.80           | Exchanged Ticket:  | 0273341389364 | 1           |
|                             | Exchange Penalty:                   | 125.00            | *  |               | 101 20      |
|                             | - ·                                 |                   | Total Charged:   |               | 491.20      |
| EDERSEN/RICHARD JOHN        |                                     |                   |  |               |             |
| Issued:                     | 10 Dec                              | <del></del>       |  |               |             |
| Carrier:                    | Alaska Airlines                     |                   |  |               | i           |
| E-Ticket Number:            | 0277341389364                       |                   |  |               |             |
| Payment Type:               | Credit Card VI0165                  |                   |  |               |             |
|                             | Total Ticket:                       | 379.80            |  |               | Į.          |
|                             | Exchanged Fare:                     | -379.80           | Exchanged Ticket:  | 0277340085041 | 1           |
|                             | Exchange Penalty:                   | 125.00            |  |               | 125.00      |
|                             |                                     | ·                 | Total Charged:   |               | 120.00      |
| EDERSENRICHARD JOHN         | 26 Nov                              |                   |  |               |             |
| Issued:<br>Carder:          | 26 NOV<br>Alaska Aidines            |                   |  |               | I           |
| Carner:<br>E-Ticket Number: | 0277340085041                       |                   |  |               |             |
| Payment Type:               | Credit Card VI0165                  |                   |  |               | 1           |
| rayment type.               | Total Ticket:                       | 379,80            |  |               |             |
| •                           | Exchanged Fare:                     | -199.80           | Exchanged Ticket:  | 0277270454499 | - 1         |
|                             | Exchange Penalty:                   | 75.00             |  |               | ١           |
|                             |                                     |                   | Total Charged:   | •             | 255.00      |
|                             |                                     |                   |  |               | <del></del> |
| ervice Fee Detail           |                                     |                   |  |               |             |
| EDERSEN/RICHARD JOHN        |                                     |                   | The state of the s |               |             |
| Issued:                     | 16 Jan                              | •                 |  |               |             |
| Service Fee:                | 8900602362793                       |                   |  |               | -           |
| Payment Type:               | Credit Card V10165                  |                   |  |               | L.          |
| . 4)                        |                                     |                   | Total Fee:   |               | 28.50       |
| EDERSEN/RICHARD JOHN        |                                     |                   |  |               |             |
| Issued:                     | 10 Dec                              |                   |  |               |             |
| Service Fee:                | 8900602360525                       |                   |  |               |             |
| Payment Type:               | Credit Card VI0165                  | •                 |  |               |             |
|                             |                                     |                   | Total Fee:   |               | 28.50       |
| EDERSEN/RICHARD JOHN        | :                                   |                   |  |               | •           |
| Issued:                     | 27 Nov                              |                   |  |               |             |
|                             |                                     |                   |  |               | - 1         |
| Service Fee:                | 8900602359978                       |                   |  |               |             |
| •                           | 8900602359978<br>Credit Card VI0165 |                   |  |               | 25.19       |

|          |         |             | -     |
|----------|---------|-------------|-------|
| Total of | Hickets | and Service | rees: |

953.39



Visit Alaska Airlines at www.alaskaair.com for baggage and check-in Information.

| AIR - Thursday, Janua    | ry 30 2014 Confirmation: DEOKSI   |
|--------------------------|---|
| Alaska Airlines-Flight A | 3773 Economy Class  |
| Depart:                  | Ronald Reagan National, Terminal B  |
| i                        | Washington, Dist of Columbia, United States   |
|                          | 05:10 PM Thursday, January 30 2014  |
| Arrive:                  | Portland International Airport  |
|                          | Portland, Oregon, United States   |
|                          | 08:15 PM Thursday, January 30 2014  |
| Duration:                | 6 hour(s) and 5 minute(s) Non-stop  |
| Meal:                    | Food For Purchase, Food For Purchase  |
| Equipment:               | Boeing 737-800 (winglets) Passenger   |
| Seat:                    | 26E Confirmed   |
| Baggage Allowance :      | Visit Alaska Airlines at <u>www.alaskaair.com</u> for baggage and check-in information. |
| Remarks:                 | AISLE OR WINDOW SEAT N/A - CONFIRMEDMIDDLE- CHECK AT AIRPORT.                           |

#### Remarks

Baggage Allowance :

TRAVEL AWARDS ACCEPTED BY STATE EMPLOYEES
BECOME THE PROPERTY OF THE STATE OF OREGON.

YOU MUST NOTIFY YOUR AGENCY OF ANY AWARDS RECEIVED.

EMERGENCY AFTERHOURS: 877-840-0183

#### Online Resources

Current TSA Security Information
Prepaid Airoort Parking Reservations
TravelGuard Trip Cancellation Insurance
Viewtrip Itinerary & Ticket Receipt
Register International Trips
International Aircraft Disinsection Information

#### Contact Us

800-777-5149 Corporate Travel, Portland / 8:00am-5:30pm Pacific 866-281-6350 Corporate Travel, Vancouver / 8:00am-5:30pm Pacific 868-291-0460 Government Travel / 8:00am-5:30pm Pacific 800-770-2638 Anchorage / 8:00am-5:00pm Alaska Time Zone 800-334-2929 Corvallis / 8:30am-5:30pm Pacific (2)

Dick Pedersen's Airfare Ticket Detail Washington DC 1/26/14 - 1/30/14

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| Exchanged Ticket: 0277340085041 | \$ 125.00 |
|---------------------------------|-----------|
| Exchanged Ticket: 0277270454499 | \$ 255.00 |
| Service Fee: 8900602360525      | \$ 28.50  |
| Service Fee: 8900602359978      | \$ 25.19  |
|                                 | \$ 433.69 |
|                                 |           |

## DEQ amounts:

|                                | \$<br>519.70 |
|--------------------------------|--------------|
| Service Fee: 8900602362793     | \$<br>28.50  |
| Exchange Ticket: 0273341389364 | \$<br>491.20 |

Total amount of ticket:

\$ 953.39 (2)

<sup>\*</sup> Note: Ticket 7270454499 was for an October 23 day trip to Boise but the trip was canceled.

# DEPARTMENT OF ENVIRONMENTAL QUALITY TRANSMITTAL ADVICE

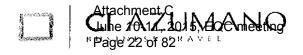
## TRAVEL REIMBURSEMENT

| CK#      | TRAN A | AMNT    | FOR THE ACCOUNT OF                  | VO#        | PJT.#  |
|----------|--------|---------|-------------------------------------|------------|--------|
| CHECK NA | .ME    |         | REASON FOR PAYMENT                  |            | INV#   |
| 45124    | •      | 774,17  | ASTSWMO                             |            | M20000 |
|          |        |         | TRAVEL REIMBURSEMENT FOR MIT        | CH SCHEEL  |        |
| 23654    | (3)    | 706.02  | ENVIRONMENTAL COUNCIL OF THE STATES |            | M20000 |
|          |        |         | TRAVEL REIMBURSEMENT FOR DIC        | K PEDERSEN |        |
|          |        | 490.10  | TOTAL .                             |            |        |
|          | 1      | ,480.19 | TOTAL                               |            |        |

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| ation .  | Type in the requested information. Calculations will be done automatically.  |
| Address 811 SW Sixth Avenue  | Please mail a signed hard copy, of this completed form and corresponding   |
| City/State/ZIP Portland, OR 97204  | oridinal receipts for all items \$25 and more to ECOS for reimbursement  |
| •  | Mail 10:   |
|  |  |
|  | 20 F SI W  |
| Email <u>pedersen dick@deg.state.or.us</u>   | 0-7<br>53<br>3-5   |
|  | Washington, DC 20001 Phone; (202) 266-4920   |
|  |  |
| Meeting Name: ECOS Staff Interviews and Executive Meetings   |  |
| Meeting Location: Washington DC  |  |
| Travel Start and End Dates and Times: 11/26/14 at 0.45 a m = 4/20/14 at 5.40 a m   |  |
| 1041 OV  | 1  |
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| GRAND TOTAL AMOUNT OWED  | 7 / \$ 706.02  |
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Travel Reimbursement Form Oct.-07.xls



DEQ

Printed:

05/26/2015

OR STATE DEPT. OF ENVIROMENTAL QUALITY

811 Sw 6Th Ave

Portland OR 97204

Invoice Number:

147501297

Issued Date:

01/16/2014

Agent:

**ENTERPRISE ONLINE** 



Passenger Information

PEDERSEN/RICHARD JOHN

PNR Locator:

PTDP0W



Your Flight Selection

This is Exchange Record. Original Ticket# was 7341389364

Ticket Number (s) / Confirmation Number (s): 7343216041-

Departure:

Sunday

01/26/2014 9:45 am

Portland(PDX)

Arrivai: Sunday

01/26/2014 5:40 pm

Washington( DCA )

Airline:

ALASKA AIRLINES( AS )

Flight #: 764

Flight #: 773

Class: G

Mileage: 2350

Departure:

Thursday

01/30/2014 5:10 pm

Washington( DCA )

Arrival:

Thursday

Serv Fee Vendor: ARC SERVICE FEES

01/30/2014 8:15 pm

Air Fare: \$465.47

Portland(PDX)

Class: S

Mileage: 2350

Airline:

ALASKA AIRLINES( AS )

Taxes: \$25.73

Total Air Fare: \$491.20

Service Fee Information

Ticket Number (s): 0602362793-

Total: \$28.50

**Payment Details** 

Pay Method Credit Card

Credit Card

**PaymentNumber** 

VI-310165

VI-310165

**Amount Paid** \$491.20 \$28.50

\$519.70 (4

DEQ

**Total Air Fare:** 

Total Rail Fare:

\$491.20 \$0.00

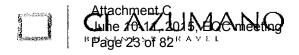
Service Fee:

\$28.50

Invoice Total: Amount Paid: \$519.70 \$519.70

Balance:

\$0.00



EC05

Printed:

05/26/2015

OR STATE DEPT, OF ENVIROMENTAL QUALITY

811 Sw 6Th Ave

Portland OR 97204

Invoice Number:

137538267 11/26/2013

Issued Date:

Agent:

**ENTERPRISE ONLINE** 



Passenger Information

PEDERSEN/RICHARD JOHN

PNR Locator:

PTDP0W



Your Flight Selection

This is Exchange Record.Original Ticket# was 7270454499

Ticket Number (s) / Confirmation Number (s): 7340085041-

Departure:

Sunday

01/26/2014 9:45 am

Portland(PDX)

Arrival:

Sunday

01/26/2014 5:40 pm

Washington( DCA )

ALASKA AIRLINES( AS )

Flight #: 764

Class: G

Mileage: 2350

Departure:

Tuesday

Air Fare: \$242.44

Washington( DCA )

Arrival:

Tuesday

Serv Fee Vendor: ARC SERVICE FEES

01/28/2014 5:10 pm 01/28/2014 8:15 pm

Portland(PDX)

Taxes: \$12.56

Airline:

Airline:

ALASKA AIRLINES( AS )

Flight #: 773

Class: G Total Air Fare: \$255.00 Mileage: 2350

Service Fee Information

Ticket Number (s): 0602359978-

Total: \$25.19

**Payment Details** 

| Pay Method  | PaymentNumber   | Amount Paid |
|-------------|---|-------------|
| Credit Card | VI-310165   | \$255.00    |
| Credit Card | VI-310165   | \$25.19     |
|             | and the second of | \$280.19    |

EC05

Total Air Fare:

Total Rail Fare:

\$255.00 \$0.00

Service Fee :

\$25.19

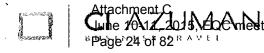
\$280.19

Invoice Total: Amount Paid:

\$280.19

Balance:

\$0.00



E COS

Printed:

05/26/2015

OR STATE DEPT. OF ENVIROMENTAL QUALITY

811 Sw 6Th Ave

Portland OR 97204

Invoice Number:

137538852

Issued Date:

12/10/2013

Agent:

**ENTERPRISE ONLINE** 



Passenger Information

PEDERSEN/RICHARD JOHN

**PNR Locator:** 

PTDP0W



Your Flight Selection

This is Exchange Record. Original Ticket# was 7340085041

Ticket Number (s) / Confirmation Number (s): 7341389364-

Departure:

Sunday

01/26/2014 9:45 am

Portland(PDX)

Arrival: Sunday

01/26/2014 5:40 pm

Washington( DCA )

Airline:

Wednesday

Flight #: 764

Flight #: 773

Class: G

Mileage: 2350

Departure:

01/29/2014 5:10 pm

Washington( DCA )

Arrival:

Wednesday

Serv Fee Vendor: ARC SERVICE FEES

01/29/2014 8:15 pm

Air Fare: \$125.00

Portland(PDX)

Class: G

Mileage: 2350

Airline:

ALASKA AIRLINES( AS )

ALASKA AIRLINES( AS )

Taxes: \$0.00

Total Air Fare: \$125.00

Service Fee Information

Ticket Number (s): 0602360525-

Total: \$28.50

**Payment Details** 

Pay Method Credit Card

Credit Card

PaymentNumber

VI-310165

VI-310165

**Amount Paid** 

\$125.00

\$28.50 \$153.50

E COS

**Total Air Fare:** 

Total Rail Fare:

\$125.00 \$0.00

Service Fee:

\$28.50

Invoice Total:

\$153.50

Amount Paid:

\$153.50

Balance:

\$0.00

## OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY OUT-OF-STATE TRAVEL AUTHORIZATION

|   | 2. AGENCY/OFFICIAL STATIC             | N:                     | 3. REQUEST #:                     |  |
|---|---------------------------------------|------------------------|-----------------------------------|--|
|   | DEQ / HQ                              |                        | 108-14                            |  |
| 4. AGENCY ACCOUNTING INFORMATION (fund code or          | Q-Time number):                       | 5. TRAVEL JUSTIFICAT   | ION ATTACHED?<br>□ No             |  |
| 10001-42004-M20000                                      |                                       |                        | U140 .                            |  |
|   | dates/times of meeting or             | •                      |                                   |  |
| Dick will be travelling to Washington DC for ECOS Staff |                                       |                        | ing Tuesday, Janua                | ry 28, 2014.                             |
| As President of ECOS, Dick is needed to interview the   | Executive Director candidates.        | •                      |                                   |  |
|   |                                       |                        |                                   | į  |
|   |                                       | •                      |                                   | •  |
|   | TO TOURSON                            | ATION / Airford to     | rain fara ar atata                | motor                                    |
| 7. ITINERARY:   | 8. TRANSPORT                          | · ·                    | rain fare or state                | 1  |
| Destination city/state: Washington                      |                                       | e (circle one). For re |                                   | ',                                       |
| Deventure data ltimas / January 24 Os                   |                                       | round transportation,  | see #12)                          | Į.                                       |
| Departure date/time: Sun, January 26, 9:                |                                       | . 0                    | TOTAL:                            | \$400.00                                 |
|   | extend trip tretur                    | Cox                    | - IOIAL.                          | 3400.00                                  |
| Return date/time: Jues. January 28, 8:                  |                                       | Daily more diams       |                                   | \$71.00                                  |
| 9. LODGING: Lodging per diem rate: \$184.00             | 10. MEALS:                            | Daily meal per diem r  |                                   |  |
| Lodging will be paid Amount per night: 184.00           |                                       | Rate                   | # Meals                           | Total                                    |
|   | Breakfast: (25                        | 3%) 17.75              | 2                                 | 35.50                                    |
| directly by ECOS,                                       |                                       | - 13 ar                |                                   | F2 251                                   |
| Room tax per night: 26:68                               | <b>O</b> Lunch: (25%)                 | 17.75                  | 3                                 | 53.25                                    |
| , , , , , , , , , , , , , , , , , , ,                   |                                       | 75.50                  |                                   | 404 50                                   |
| # of nights: 2  | Dinner: (50%)                         | 35.50                  | 3                                 | 106.50                                   |
| TOTAL - 6494 374  |                                       |                        | TOTAL.                            | t405 354                                 |
| TOTAL: \$4 <del>24.36</del>                             |                                       |                        | TOTAL:                            | \$195.25                                 |
|   |                                       |                        |                                   |  |
| 11. CAR RENTAL: (See OAM 40.10.00.PC                    |                                       |                        | (Identify specific                |  |
| Section 115. The State has a price agreement w          |                                       | taxis, shuttles, phone | e, vehicle mileage                | e, etc.)                                 |
| Enterprise Rent-A-Car. Optional insurance will r        |                                       |                        |                                   |  |
| reimbursed).  | • • • • • • • • • • • • • • • • • • • | e vehicle mileage      | 48 - 5 - 17 - 3                   | 0.00                                     |
| Days @ \$31 plus tax, gas TOTAL:                        | \$0.00 b. Shuttl                      |                        | (# of miles)                      |  |
|   |                                       | (specify below)        |                                   | 40.00                                    |
| 13. TRAINING RELATED? (if yes, attach agenda            | Baggaga                               | i Leess                | TOTAL:                            | \$40.00                                  |
| ☐Yes    ☐No   |                                       |                        | TOTAL.                            | 340.00                                   |
|   |                                       |                        |                                   | en e |
| 14. STATUS:   | Terror                                | TED COST OF TRUE       |                                   | Cara de Barrio                           |
| EXECUTIVE/MBILL DAC                                     |                                       | TED COST OF TRIP:      | \$400.00                          |  |
| AF3CME.   | 100 A CO                              | ortation:              | =                                 |  |
| Other: Explain:   | Lodging                               | <b>;</b>               | \$ <del>424:36</del>              |  |
| TE TELLE AMARON.  | Meals:                                |                        | \$195,25                          |  |
| 15. TRAVEL AWARDS: Agencies are mandated                | 128/2011                              | itat;                  | \$0.00<br>\$40.00                 |  |
| maintain records on employee accumulation of t          | ■#NYC#C##                             |                        |                                   |  |
| awards as reported on their travel expense deta         | 16.73%                                | •                      | 1,35,25<br>\$1 <del>,056,61</del> | y you                                    |
| sheets. Travel awards include, but may not be l         |                                       |                        | \$1,030404 .)                     | ·  |
| to airline frequent flyer miles and hotel or car re     | ental                                 |                        |                                   |  |
| frequent customer awards or miles.                      |                                       |                        |                                   |  |
| I certify that this trip is necessary and essentia      |                                       |                        |                                   |  |
| 17. budgeted and alloted for expenditure; that the      | e trip meets all the requirem         | ents mandated by OKS   | 292.230, UAM PO                   | псу                                      |
| 40.10.00, and DEQ policy.                               |                                       |                        |                                   |  |
| 18. EMPLOYEE SIGNATURE                                  |                                       | DATE: //               | -21-201                           | 3  |
| 40. CURENVICOR CICMATURE                                |                                       | DATE:                  |                                   |  |
| 19. SUPERVISOR SIGNATURE                                |                                       | PATE:                  | 1                                 |  |
| 20. DA/EMT SIGNATURE                                    | · · · · · · · · · · · · · · · · · · · | DATE:                  |                                   |  |
|   |                                       |                        | - Control                         |  |
| 21. MSD DA SIGNATURE                                    |                                       | DATE:                  | belonia                           | 1114.                                    |
| Richard a. Lawren                                       | ce.                                   |                        | 126/2013                          |  |

Attachment C June 10-11, 2015, EQC meeting Page 26 of 82

DA 10R0127253
STATE OF OREGON

## STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



1. Name of Employee 2. Agency Dick Pedersen DEQ 3.2014 WR Statewide Tour 4. Official Station 5. Division/ Work Unit HQ / Portland □##8am-5pm OD # Other Executive Sellice Board/Commissid. Unrepresented Management Servic Volunte **AFSCME** Other Bargaining Unit Name 11. Individual Meal Reimbursement 14. Total Time of Time of Destination Per Diem/ Lunch Lodging Meals and Lodging Date Hourly Departure Arrival Allowance 03/11/14 6:30am Travel to Coos Bay 34,50 11.50 23.00 83.00 117.50 83/41 03/12/14 Travel To Medford 46.00 4 11.50 23.00 80.00 126.00 11.50 03/13/14 Return to Portland 34.50 11.50 11.50 11.50 34.50 1 1pm 163.00 \$278.00 115.001 23.00 34.50 15. Totals 57.50 Miscellaneous Expenses Training Private Car Fares, Private Mileage, Room Tax, Telephone, Other Expenses Accounting Codes Related? Rate Per Mile Miles Amount Personal Vehicle Mileage 0.555 14010-41004 4101 115.00 Hotel Tax 3/11 6.641 4106 177.64 Hotel Tax 3/12 8.007 23. Section Total did not/will not \_\_\_\_ accept travel awards as a result of, or associated with this state business trip. Completion of this block is 24. I did/will mandatory. Travel expense reimbursement claims will not be processed if this block is left blank. Travel awards included, but may not be limited to , airline frequent flyer miles and hotel or car rental frequent customer awards or miles. Review instructions on reverse of the form. 25. REASON FOR TRAVEL: (Be specific.) \$292.64 Travel was to visit DEQ WR Offices to met with staff and give the 26. Grand Total Amount Statewide Tour presentation on DEQ Reorganization and also what happened during this year's Session. Dick met with the following 27. Travel Advance Amount offices: Salem, Eugene, Coos Bay and Medford. \$292.64 VI 28. Amount Due Employee/State 29. Received Training Conducted Training Signáture of Employee 31. Title Date I certify that all reimbursements claimed reflect actual duty required expenses or allowances entitled; that no 03/14/14 Director part thereof has been heretofore claimed or will be claimed from any other source. 32. Approved By 33. Title certify that the above claimed expenses are authorized duty required expenses. Funds for payment of this claim MSD Administrator are available in the approved budget for the period covered and have been allotted for expenditure.

Attachment C June 10-11, 2015, EQC meeting Page 27 of 82

(DA) 10R0127253 STATE OF OREGON

## TRAVEL EXPENSE DETAIL SHEET



1. Name of Employee 3.2014 ER Statewide Tour DEQ Dick Pedersen 5. Division/ Work Unit 4, Official Station 6. Regular Schedule Work Shift HQ / Portland □## 8 am - 5 pm ☑ # Other OD Unrepresented Management Servid Executive SeLice Board/Commissid\_ Volunte \_\_\_\_ **AFSCME** Other Bargaining Unit Name Individual Meal Reimbursement 14. Total 11. Per Diemi Breakfast Lodging Meals and Lodging Destination Lunch Time of Date Time of Hourly Departure Arrival Rowance 45.75 ° 15.25 30.50 85.00 < 130.75 Travel to Bend 03/25/14 8:00am 89/41 Travel to Pendleton 83.00 1 129.00 46.00 = 11.50 11.50 23.00 03/26/14 83/46 34.50 11.50 11,50 11.50 34.50 / Return to Portland 03/27/14 2pm 168.00 \$294.25 15. Totals 126.25 23.00 38.25 65.00 17. 18 20 16. Private Car Training Miscellaneous Expenses Fares, Private Mileage, Room Tax, Telephone, Other Expenses Related? Rate Per Mile Miles Amount **Accounting Codes** Date 0.555 Personal Vehicle Mileage 14010-41004 4101 126.25 8.50 Hotel Tax 3/25 4106 185.47 8.971 Hotel Tax 3/12 23. Section Total 24. I did/will did not/will not accept travel awards as a result of, or associated with this state business trip. Completion of this block is mandatory. Travel expense reimbursement claims will not be processed if this block is left blank. Travel awards included, but may not be limited to , airline frequent flyer miles and hotel or car rental frequent customer awards or miles. Review instructions on reverse of the form. 25. REASON FOR TRAVEL: (Be specific.) \$311.72 <sup>/</sup> Travel was to visit DEQ ER Offices to met with staff and give the 26. Grand Total Amount Statewide Tour presentation on DEQ Reorganization and also what happened during this year's Session. Dick met with the following 27. Travel Advance Amount offices: Bend, The Dalles and Pendleton. \$311.72 1UT 28. Amount Due Employee/State 29. Received Training Conducted Training Signature of Employee 31. Title Date certify that all reimbursements claimed reflect actual duty required expenses or allowances entitled; that no 04/07/14 part thereof has been heretofore claimed or will be Director claimed from any other source. 33. Title Date Approyee By certify that the above claimed expenses are authorized CSD Almini duty required expenses. Funds for payment of this claim are available in the approved budget for the period covered and have been allotted for expenditure.

Attachment C June 10-11, 2015, EQC meeting Page 28 of 82

DA 10円0127253 STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



1. Name of Employee 2. Agency DEQ 3/30-4/2/14 ECOS Spring Mtg Dick Pedersen 5. Division/ Work Unit 6. Regular Schedule Work Shift 4. Official Station HQ / Portland ☑ # Other OD □##8 am - 5 pm Executive Selice >< Unrepresented Management Service Volunte | Board/Commissid. **AFSCME** Other Bargaining Unit Name 11. 12. Individual Meal Reimbursement 14 Total Per Diem/ Meals and Lodging Time of Destination Breakfast Lunch Lodging Date Time of Hourty Departure Arrival Allowance 236.25 278.25 03/30/14 6:00am Travel to Sausalito 122/5/ 42.00 1 14.00 28.00 292,25 56.00 4 14.00 14.00 28.00 236.25 1 03/31/14 04/01/14 56.00 / 14.00 14.00 28.00 236.25 A 292.25 < 8:30pm Return to Portland 42.00 04/02/14 42.00 / 14.00 14.00 14.00 A aver per diem som rates turns approved by goni Hammond \$904.75 42.00 56.00 708.75 15. Totals 196.00 98.00 19. 18. 16. Miscellaneous Expenses Training Private Car Fares, Private Mileage, Room Tax, Telephone, Other Expenses Rate Per Mile Miles **Accounting Codes** Personal Vehicle Mileage (Lee attachments) 209.001 0.555 10001-42004. 34.351 Hotel Taxes + posterage, yell (# 737,10 + <u>\$4`</u> M20000 4151 196.00 4150 737.10 41.54 6.00 4162 209,00 23. Section Total Totals did not/will not accept travel awards as a result of, or associated with this state business trip. Completion of this block is 24. I did/will mandatory. Travel expense reimbursement claims will not be processed if this block is left blank. Travel awards included, but may not be limited to, airline frequent flyer miles and hotel or car rental frequent customer awards or miles. Review instructions on reverse of the form. 25. REASON FOR TRAVEL: (Be specific.) \$1,148.10 Travel was for Dick to attend the ECOS Spril meeting in Sausalito. 26. Grand Total Amount California March 31-April 2, 2014. Dick is President of ECOS and 27. Travel Advance Amount was required to attend. Dick chose to drive instead of fly. ECOS said they will reimburse Dick up to the cost of a plane ticket in lieu of \$1,148.10 ำ<sup>ไ/ใ</sup> 28. Amount Due Employee/State mileage reimbursement. 29. Received Training Conducted Training Date 30. Signature of Employee 31. Title certify that all reimbursements claimed reflect actual duty required expenses or allowances entitled; that no Director 04/15/14 part thereof has been heretofore claimed or will be claimed from any other source. 32. Approved By 33. Title Date I certify that the above claimed expenses are authorized duty required expenses. Funds for payment of this daim ACTUMSD Administrator are available in the approved budget for the period R. NEWSON covered and have been allotted for expenditure.

PVM res; 05 rec. (1) \$1,148.10 (2) (\$11,148.10) (Reinbursed by ECOS) See next page.

Control of the

# DEPARTMENT OF ENVIRONMENTAL QUALITY TRANSMITTAL ADVICE

## TRAVEL REIMBURSEMENT

| CK#<br>CHECK NA | TRAN AMNT    | FOR THE AC | CCOUNT OF REASON FOR PAYMENT | VO#          | PJT # <sup>)</sup><br>INV # |
|-----------------|--------------|------------|------------------------------|--------------|-----------------------------|
|                 |              |            |                              |              |                             |
| 45295           | 573.33       | ASTSWMO    |                              |              | M20000                      |
|                 |              |            | TRAVEL REIMBURSEMENT FOR WE  | NDY WILES    |                             |
| 1169200-1       | 463.99       | DEPARTMENT | OF DEFENSE                   |              | M20000                      |
| UNITED STATE    | S TREASURY   |            | TRAVEL REIMBURSEMENT FOR JEN | NIFER SUTTER |                             |
| 23901-1         | (2) 1,148.10 | ECOS       |                              |              | M20000                      |
|                 |              |            | TRAVEL REIMBURSEMENT FOR DIC | K PEDERSEN   |                             |
| 23901-2         | 1,828.68     | ECOS       |                              |              | M20000                      |
|                 |              |            | TRAVEL REIMBURSEMENT FOR DIC | K PEDERSEN   |                             |
|                 | 4,014.10     | TOTAL      |                              |              |                             |
|                 | <u> </u>     |            |                              |              |                             |

|  |                            | -                                | ECOS TRAN                               | /EL REIMBU             | ECOS TRAVEL REIMBURSEMENT FORM  | JRM                               |  |                          |  |                  | ſ     |
|--|----------------------------|----------------------------------|---|------------------------|---------------------------------|-----------------------------------|--|--------------------------|--|------------------|-------|
| ADDRESS  |                            |                                  |   |                        | Instructions                    | 1                                 |  |                          |  |                  |       |
| Name   | Dick. Pedersen             |                                  |   |                        | i                               | damananan                         | **************************************                                     | TE ELECTR                | ONICALLY   | ever de de de de |       |
| Organization   | Oregon DEQ                 |                                  | , |                        | Type in the                     | requested inf                     | Type in the requested information. Calculations will be done automatically | culations wil            | l be done aut  | omatically.      |       |
| Address  | 811 SW 6th Ave             | 4                                |   |                        | rlease ma                       | l a signed har                    | copy or this c   | completed to             | rm and corre   | sponding         |       |
| City/State/ZIP   | Portland, OR 97204         | 204                              |   |                        | Mail to:                        | eipts for all lik                 | Mail to:   | 10 E C C                 | o tor reminative   | ement            |       |
| Phone  | 503-229-5300               |                                  |   |                        | U CO                            |                                   |  |                          |  |                  |       |
| Fax  | 503-229-6730               |                                  |   |                        | 50 F St NW                      |                                   |  |                          |  |                  |       |
| Email  | PEDERSEN.Dick@             | k@deq.state.or.us                | or.us                                   |                        | Suite 350<br>Washingto          | Suite 350<br>Washington, DC 20001 | Phone: (20)  | Phone: (202) 266-4920    |  |                  |       |
|  |                            |                                  |   |                        | ,                               |                                   |  |                          |  |                  |       |
| Meeting Name: ECOS Spring Meeting  | ng Meeting                 |                                  |   |                        |                                 |                                   |  |                          |  |                  |       |
| Meeting Location: Sausalito, CA  | to, CA                     |                                  |   |                        |                                 |                                   |  |                          |  |                  |       |
| Travel Start and End Dates and Times: 3/30/14 - 4  | and Times: 3/30/1          | 4 - 412/14                       |   | 6:00am - 8:30pm        | )pm                             |                                   |  |                          |  |                  |       |
|  | Day 1<br>Enter Date:       | ∵Day 2 = ≊ ≀.<br>Enter Date: ⁻ E | Day,3<br>Enter Date:                    | Day 4<br>Enter Date:   | Day 5<br>Enter Date:            | Day 6 - 1                         | Day 7<br>Enter Date: E   | Day 8 Enter Date:        | Day 9  | TOTALS           |       |
| Dates of Trip (m/d/y):   | 3/30/2014                  |                                  |   | 4                      |                                 |                                   | 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2                                    | -                        | And the second s | 等級が変数を           |       |
| TRANSPORTATION   |                            |                                  |   |                        |                                 |                                   |  |                          |  |                  |       |
| Air/Train Fare   | \$209.00                   |                                  |   |                        |                                 |                                   |  |                          |  | 209.00           | 8     |
| Personal Car Mileage   |                            |                                  |   |                        |                                 |                                   |  |                          |  | 語と記述を            | 義     |
| Wileage Charges*   | ,                          | 1                                | •                                       | 1                      | 1                               | •                                 | ŧ  | ı                        | f  | ,                | ,     |
| Taxi/yan/Metro   |                            |                                  |   |                        |                                 |                                   |  |                          |  | •                |       |
| Airport Parking  |                            | ander galigio                    |   |                        |                                 |                                   |  | Resident to the state of |  | 1 000            | ,     |
| MEALS & INCIDENTALS (M&IE). See 284 page for partieur rafes  | IRIE). See GS4 page 1      | or ner diem rates                |   | http://www.cs          | a dov/Portal/                   | sa/en/conten                      | http://www.gsa.gov/Portal/gsa/en/content/jew.go/content_voe=GSA_BASIC&     | tentTvne=G               | SA BASICA  | 9                | 3     |
| Brouxfust Service Serv |                            | 00 6                             | 00 6                                    | 00 6                   |                                 |                                   |  |                          |  | 7.0              | 27.00 |
|  | 13.00                      | 13.00                            | 13.00                                   | 13.00                  |                                 |                                   |  |                          |  | 52               | 52.00 |
| Dinner   | 29.00                      | 29.00                            | 29.00                                   | 20.00                  |                                 |                                   |  |                          | ***************************************  | 107.00           | 8     |
|  |                            | 5 00                             | 5.00                                    |                        |                                 |                                   |  |                          |  | 10               | 10.00 |
| M&IE Subtotal  | 42.00                      | ,                                | 26.00                                   | 42.00                  |                                 |                                   | <b>被查找的情况,这个人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人</b>                   |                          |  | 69               | 88    |
| HOTEL AND OTHER (Please specify  | s specify "other" charges) | (se)                             |   |                        |                                 |                                   |  |                          |  |                  |       |
| Hotel  | S 245.70                   | 245.70                           | 245.70                                  |                        |                                 |                                   |  |                          |  | 737.10           | 10    |
| Bag Check  |                            |                                  |   |                        |                                 |                                   |  |                          |  | 1                | 1     |
| Other: Porterage fee   |                            |                                  | 6.00<br>                                |                        |                                 |                                   |  |                          |  | 72               | 9.00  |
| GRAND TOTAL AMOUNT OWED  | WED                        |                                  |   |                        |                                 |                                   | (  |                          |  | \$               | 9     |
| * criment rate is  | \$ 0.510 permi             | oer mile                         |   |                        |                                 |                                   |  |                          |  |                  | Τ     |
| I certify that the above claim is correct and in accordance with ECOS Travel Policy (Please sign and date):   Make Check Pavable To: Oregon DEQ  | is correct and in ac       | cordance with                    | n ECOS Trav                             | el Policy ( <i>Ple</i> | ase sign and                    | date):                            | 14 July  | 10/1                     | - Carlonage  |                  |       |
|  |                            |                                  |   |                        |                                 |                                   |  |                          |  |                  |       |
| Mail Check to: X Addr  | Address on File            | o                                |   | ] Above Address        | DAbove Address (NEW USERS ONLY) | LY                                |  |                          | OFFICE USE ONLY APPROVED   | E ONLY           |       |
| M&IE Breakdown   | \$46                       | \$51                             | \$56                                    | \$61                   | 99\$                            | \$71                              | 1  | A A A A A                |  |                  |       |
| Breakfast  | 7                          | ဆ                                | တ                                       | 10                     | 7                               | 12                                |  |                          | CODE   |                  |       |
| Lunch  | 7-                         | 42                               | 13                                      | 15                     | <del>1</del> 6                  | 48                                |  |                          |  |                  |       |
| Dinner   | ٠.٧                        | 26                               | -<br>-                                  | 31                     | <u></u> 8                       | 36                                | ū  | 5                        | CZECK#   |                  |       |
| Incidentals  | G SAVIETUUS                | ۵                                | ū                                       | Ç                      | ç                               | Ç                                 | 7  |                          |  |                  |       |
| TOTAL TANISMENT TOTAL  | 2000                       |                                  |   |                        |                                 |                                   |  |                          |  |                  |       |

## OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY **OUT-OF-STATE TRAVEL AUTHORIZATION**

| 1. NAME OF EMPLOYEE:   | 2. AGENCY/OFFICIAL STATION: 3. REQUEST #:  |
|--|--|
| Dick Pedersen  | DEQ / HQ 70-1-4  |
| 4. AGENCY ACCOUNTING INFORMATION (fund code or   | r Q-Time number): 5. TRAVEL JUSTIFICATION ATTACHED?  ☑ Yes □ No  |
| 10001-42004-M20000   |  |
|  | dates/times of meeting or conference)  |
| Dick will be attending the Environmental Council of the held in Sausalito, California. Dick is President and also Executive Meetings.  | States (ECOS) Spring Meeting from March 31 - April 2, 2014. The meeting will be prepresents the state of Oregon. Dick will be arriving early to attend scheduled :   |
| 7. ITINERARY: 2 marin Cour   | 8. TRANSPORTATION: (Airfare, train fare or state motor   |
| Destination city/state: Sausalito, C   | T i  |
| Describation city/state.   | for misc. ground transportation, see #12)  |
| Departure date/time: March 30, 6:5   |  |
|  | TOTAL: \$200.00  |
| Return date/time: April 2, 8:30  | Opm ————————————————————————————————————   |
|  | 122,00 10. MEALS: Daily meal per diem rate: 56.00 \$71.00  |
| Over per diem room   | Rate # Meals Total   |
| Amount per night: rate 236.25  | Breakfast: (25%) 14.00 17.75 3 -53.25  |
|  | 42.00  |
| Room tax per night: Joni 31.18   | Lunch: (25%) 14,00 17.75 4 71.60   |
| · ·  | 56.00  |
| # of nights: Hammend. 3  | 1 20100  |
|  | 112.00   |
| TOTAL: \$802.29  | TOTAL: \$ <del>266.25</del>  |
|  | 210.00   |
| 11. CAR RENTAL: (See OAM 40.10.00.PC   |  |
| Section 115. The State has a price agreement w   | with expenses - taxis, shuttles, phone, vehicle mileage, etc.)   |
| Enterprise Rent-A-Car. Optional insurance will r   | I .  |
| reimbursed).   | a. Private vehicle mileage 0.00  |
| Days @ \$31 plus tax, gas TOTAL:   | \$0.00 b. Shuttle (# of miles)   |
|  | c. Other (specify below)   |
| 13. TRAINING RELATED? (if yes, attach agenda   | a) airport parking, TOTAL: \$40:00   |
| . 🗆 Yes 🗀 No   | Taki Jares   |
| 14. STATUS:  | 80.00  |
| Executive/Mgmt Svc:  | 16. ESTIMATED COST OF TRIP:  |
| AFSCME:  | Transportation: \$200.00   |
| Other: Explain:  | Lodging: \$802.29  |
| Ottori Explain   | Meals: \$266.25.210.00'  |
| 15. TRAVEL AWARDS: Agencies are mandated   | police and the second s |
| maintain records on employee accumulation of   | \$   |
| awards as reported on their travel expense deta  | 5-5-5-6  |
| sheets. Travel awards include, but may not be l  |  |
| to airline frequent flyer miles and hotel or car r   |  |
|  | rental [88]  |
| frequent customer awards or miles.   | ental [1]  |
| •  | ial to the normal discharge of DEQ responsibilities; that required monies are  |
| I certify that this trip is necessary and essenti  |  |
| I certify that this trip is necessary and essenti  | ial to the normal discharge of DEQ responsibilities; that required monies are  |
| I certify that this trip is necessary and essention budgeted and alloted for expenditure; that the   | ial to the normal discharge of DEQ responsibilities; that required monies are see trip meets all the requirements mandated by ORS 292.230, OAM Policy  DATE: ///   |
| I certify that this trip is necessary and essenting budgeted and alloted for expenditure; that the 40.10.00, and DEQ policy.   | ial to the normal discharge of DEQ responsibilities; that required monies are see trip meets all the requirements mandated by ORS 292.230, OAM Policy  |
| I certify that this trip is necessary and essenting budgeted and alloted for expenditure; that the 40.10.00, and DEQ policy.  18. EMPLOYEE SIGNATURE                           | DATE: 1/22/3  DATE: 1/22/3   |
| I certify that this trip is necessary and essenting budgeted and alloted for expenditure; that the 40.10.00, and DEQ policy.  18. EMPLOYEE SIGNATURE  19. SUPERVISOR SIGNATURE | DATE: U/2-2/3  |

Attachment C June 10-11, 2015, EQC meeting

MURPHY Kathy M2

From:

HAMMOND Joni

Sent:

Wednesday, November 20, 2013 3:59 PM

To:

MURPHY Kathy M

Subject:

Re: Pedersen - over per diem room rate

Kathy:

As long as ECOS reimburses Dick's expenses, I approve the over per diem room rate listed here.

Thank you

Joni

From: MURPHY Kathy M

Sent: Wednesday, November 20, 2013 03:37 PM

To: HAMMOND Joni

Subject: Pedersen - over per diem room rate

Joni,

Dick Pedersen is scheduled to attend an ECOS Spring Meeting from March 31 – April 2, 2014, which will be held at the Cavallo Point Lodge at the Golden Gate. Since Dick is president, his travel expenses will be reimbursed by ECOS. The Lodge is located in Marin County where the lodging per diem rate is \$122. The cost of the room per night is \$236.25 plus fees which is approximately \$114.25 over the per diem rate.

Since Dick is ECOS' president and his travel expenses will be reimbursed, are you willing to approve the over per diem room rate of \$236.25?

Let me know if you have any questions.

Thanks, Kathy Attachment C June 10-11, 2015, EQC meeting Page 33 of 82

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DA) 10R0127253

## STATE OF OREGON



TRAVEL EXPENSE DETAIL SHEET 2. Agency 1. Name of Employee DEQ 4.2014 Washington DC Dick Pedersen 5. Division/ Work Unit 6. Regular Schedule Work Shift 4. Official Station HQ / Portland OD □##8am-5pm # Other Executive Se\_lice Unrepresented Management Servic Board/Commissid... Volunte... **AFSCME** Bargaining Unit Name Other 11 12. Individual Meal Reimbursement 14. Total Per Diem/ Meals and Lodging Time of Destination Breakfast Lunch Lodging Date Time of Dinner Hourly Departure Arrival Aflowance 8:00am 277.25 17.75 35.50 224.00 04/09/14 Travel to Washington DC 53.25 71.00 224.00 295.00 4 04/10/14 17.75 17.75 35.50 224.00 295.001 04/11/14 71.00 4 17.75 17.75 35.50 53.25 04/12/14 53.25 17.75 17.75 17.75 0.00 04/13/14 9:30pm Return to Portland \$920.50 672.00 Totals 248.50 53.25 71.00 124.25 17. 18 19. Training Private Car Miscellaneous Expenses Fares, Private Mileage, Room Tax, Telephone, Other Expenses Date Miles **Accounting Codes** Related? Rate Per Mile Amount Personal Vehicle Mileage 0.555 10001-42004-111-13 Hotel Taxes & fees (4/9-4/11) 97.44 M20000 Baggage Check 4/9 and 4/13 50.001 10.00 Metro Farecard 14010-41004 10.27 Taxi 54.73 Airport Parking Unternet Lees 23. Section Total \$236.13 24. I did/will did not/will not be processed if this block is left blank. Travel awards included, but may not be limited to , airline frequent flyer miles and hotel or car rental frequent customer awards or miles. Review instructions on reverse of the form.

25. REASON FOR TRAVEL: (Be specific.) \$1.156.63 Travel was for Dick to testify at the House Budget Hearing in 26. Grand Total Amount Washington DC. While in the DC area, Dick met with many 27. Travel Advance Amount legislators and colleagues in the capacity as President of ECOS. Dick did stay and extra night however it did not affect the cost of airfare \$1,156.63 <sub>1</sub>UT 28. Amount Due Employee/State and he is not requesting any lodging or per diem reimbursement for 29. Received Training Conducted Training 30. Signature of Employee Date 31. Title certify that all reimbursements claimed reflect actual duty required expenses or allowances entitled; that no 04/15/14 part thereof has been heretofore claimed or will be Director claimed from any other source. 32. Approved By certify that the above claimed expenses are authorized ACTING OD ADMINISTRATOR duty required expenses. Funds for payment of this claim KiNESSON are available in the approved budget for the period covered and have been allotted for expenditure. (1) \$1,156.63 05 rus. (1) \$1,100.00 (3) \$ 683.00 (See page 3.) (3) \$\frac{\pi}{8}\$1,828.68 \right) (Primbursed by ECOS. See page 4.)

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Attachment C June 10-11, 2015, EQC meeting Page 34 of 82

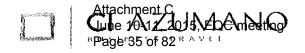
Page 34 of 82 DA) 1013 0127253 STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET

328/VPT37714

| 12.77                         |                             |  |  | 10 4                    |                 |                     |                       | la Dodga (Ma            | nih and Vac         | f \            | C-2 / / IX                     |                                 |
|-------------------------------|-----------------------------|--|--|-------------------------|-----------------|---------------------|-----------------------|-------------------------|---------------------|----------------|--------------------------------|---------------------------------|
| 1. Name of I                  | Employee                    |  | •  | 2. Agency               |                 |                     |                       | S. PERIOD (IVIC         |                     | ٠.             |                                |                                 |
|                               |                             | k Pederse                                    | n  |                         | _ DEQ           | !                   |                       |                         |                     | 2014 Washir    | igton DC                       |                                 |
| 4. Official St                |                             | 4  |  | 5. Division/            | Work Unit       |                     |                       | 6. Regular So           |                     |                |                                |                                 |
| HQ / Porti                    | iano                        |  |  |                         | . OD            |                     |                       | ]## 8 am - 5            |                     | # Other        | _                              | to _                            |
| 7. Unrep                      | presented                   | ☐ Mar  | agement Servid   | Ex                      | ecutive Sellice | Board/              | Commissid             | <u>L</u>                | Volunte             | L              |                                |                                 |
| Barga                         | aining Unit Nar             | me   | AF   | SCME                    |                 | Other               |                       |                         |                     |                | ,                              |                                 |
| 8.<br>Date                    | 9.<br>Time of               |  | i  | Destination             | 1               | 12.<br>Per Diem/    | Individu<br>Breakfast | ıal Meal Reimi<br>Lunch | oursement<br>Dinner | 13.<br>Lodging | F -                            | 4. Total<br>and Lodging         |
|                               | Departure                   | e Arriva                                     | al .   | 224/7                   | <i>!</i>        | Hourly<br>Allowance |                       |                         |                     | İ              |                                |                                 |
| 04/09/14                      | 8:00am                      | 1  | Travel to Wa   |                         | C               | 53.25 /             |                       | 17.75                   | 35.50               | 224.00 /       | . 2                            | 277.25                          |
| 04/10/14                      |                             |  |  |                         |                 | 71.00 ′             | 17.75                 | 17.75                   | 35.50               | 224.00         | 2                              | 95.00                           |
| 04/11/14                      |                             | <u> </u>                                     |  |                         |                 | 71.00 /             | 17.75                 | 17.75                   | 35.50               | 224.00         | . 2                            | 295.00 1                        |
| 04/12/14                      |                             |  |  |                         |                 | 53.25 ′             | 17.75                 | 17.75                   | 17.75               | 0.00           |                                | 53.25                           |
| 04/13/14                      |                             | 9:300  | m Return to Po   | rtland                  |                 |                     |                       |                         |                     |                |                                |                                 |
|                               | <u> </u>                    | 1 5.50                                       |  |                         |                 |                     |                       |                         | -                   | 1              |                                |                                 |
|                               |                             | _  |  |                         |                 | ,                   |                       |                         |                     |                |                                |                                 |
|                               |                             | _  |  |                         |                 |                     |                       |                         | i                   |                |                                |                                 |
| -                             |                             | <del></del>                                  |  |                         |                 | ,                   |                       |                         |                     |                |                                |                                 |
|                               |                             |  | NID ACCE D   | етрірії                 | TION            |                     |                       |                         | <del> </del>        | <u> </u>       |                                | •                               |
| 1 TI                          | RAVEL C                     | LAIM F                                       | UND CODE DI  | OIKIDU                  | HON             |                     |                       |                         |                     |                |                                |                                 |
| ` ]                           | en ordenstand               | , and the second                             | and targets was  | in <del>an</del> and an |                 |                     |                       |                         |                     |                |                                |                                 |
|                               | INDEX                       | PCA  | AOBJ   | \$                      | PROJ            |                     |                       |                         |                     | <del> </del> . |                                |                                 |
| _AY _ I                       | INDEX                       |  |  |                         |                 | <del> </del>        |                       | <del> </del>            |                     |                |                                |                                 |
| 15 10                         | 2001                        | 4200   | 44151 2  | 48.501                  | 120000          | 8.50                | 53.25                 | 71.00                   | 124.25              | 672.00         | \$0                            | 20.50                           |
| 13 10                         | 2001                        | 1 34 20                                      | 1 1  | 1                       | 1               | . 6.50              | 33.23                 | /1.00                   | 124.25              | <u> </u>       | 21.                            | 22.                             |
|                               |                             |  | 4150 70  | 09,44                   |                 | expense             | s                     |                         | Training            | 20             | Private Car                    | 122.                            |
|                               |                             |  | ا مسرورا   | 50,00                   |                 |                     | one, Other E          | xpenses                 | Related?            | Rate Per Mile  | Miles                          | Amount                          |
|                               |                             |  | 4159 5   | 0100                    |                 |                     |                       |                         |                     | 0.555          |                                |                                 |
|                               |                             |  | 4160 6   | 4.05                    |                 | [1)                 |                       |                         |                     |                | 97.44                          | <del>()</del> <del>111.13</del> |
| <del>-1-1-</del>              |                             |  |  |                         |                 | 13                  |                       |                         |                     |                |                                | 50.00                           |
|                               |                             | <u></u>                                      | 4154   | 13.69                   |                 |                     |                       |                         |                     |                |                                | 10.00                           |
|                               |                             |  |  |                         | (GL)            |                     |                       |                         |                     |                |                                | 10.27                           |
| 1-1                           | 4010                        | 4100   | 44160  | 10.95                   | <i>U</i>        |                     |                       |                         |                     |                |                                | 54.73                           |
|                               |                             |  | 1 1  | 56.63                   |                 |                     |                       |                         | , .                 |                |                                | 13.69'                          |
|                               | <u>-</u> -                  | <del> </del>                                 | <del></del>  | D 072114                |                 | -                   |                       |                         |                     |                |                                |                                 |
|                               | 8                           | <u>'                                    </u> |  |                         |                 |                     |                       |                         |                     | 23. Section To | nial                           | /                               |
|                               | Totals                      |  |  |                         |                 |                     |                       |                         |                     |                |                                | \$236.13                        |
| frequent fl                   | y. Travel e<br>lyer miles a | xpense re<br>ind hotel o                     | ill not acce<br>imbursement clair<br>r car rental freque                       | ns will not             | be processed if | this block i        | s left blan           | k. Travel a             | wards incl          | uded, but ma   | etion of this<br>ay not be lin | block is<br>nited to , airline  |
|                               |                             |  | Be specific.)  |                         |                 |                     |                       |                         | -                   |                | ė a                            | 4EC CO/                         |
|                               |                             |  | tify at the Hous   |                         |                 |                     | 26. Gr                | and Total A             | mount               |                | <b>\$1</b> ,                   | 156.63                          |
| Washing                       | gton DC.                    | While in                                     | the DC area,   | Dick me                 | t with many     |                     |                       |                         |                     |                |                                |                                 |
|                               |                             |  | s in the capacit   |                         |                 |                     | 27. Tr                | avel Advan              | ce Amoun            | t .            |                                |                                 |
| did stay                      | and extra                   | a night h                                    | owever it did n  | ot affect               | the cost of ai  | rfare               |                       |                         |                     |                | **                             | 450.000.010                     |
|                               |                             |  | any lodging or   |                         |                 |                     |                       | nount Due I             |                     |                |                                | 156.63 ეს <sup>ეზ</sup>         |
| that day                      | •                           |  |  |                         | ~               |                     |                       | ceived Tra              | ining               | Conduct        | ed Training                    |                                 |
|                               |                             |  | med reflect actual   | 30. Sign                | ature of Employ | ee                  | 31. Tit               | le                      |                     |                |                                | Date                            |
| part thereof                  |                             | heretofore o                                 | s entitled; that no<br>daimed or will be                                       | لائر                    | luh Ke L        |                     |                       | D                       | irector             |                | 04                             | 1/15/14                         |
|                               |                             |  |  | 32. Appre               | oved By         |                     | 33. Tit               | le                      |                     |                |                                | Date                            |
| duty required<br>are availabl | d expenses. I               | Funds for pa<br>proved budg                  | ses are authorized<br>syment of this claim<br>get for the period<br>penditure. | The                     | KINE            | 25anl               | AC;                   | nma OS                  | D AON               | 11×15724       | 75° 2                          | 4/16/14                         |
|                               |                             |  |  |                         |                 |                     |                       |                         |                     |                |                                |                                 |

05 rus.

galiman ta E.F.



Printed:

05/26/2015

OR STATE DEPT. OF ENVIROMENTAL QUALITY

811 Sw 6Th Ave

Portland OR 97204

Invoice Number:

147507435

Issued Date:

03/19/2014

Agent:

ENTERPRISE ONLINE



Passenger Information

PEDERSEN/RICHARD JOHN

**PNR Locator:** 

V6D5F2



Your Flight Selection

Ticket Number (s) / Confirmation Number (s): 7347385774-

Departure:

Wednesday

04/09/2014 9:35 am

Portland(PDX)

Arrival:

Wednesday

04/09/2014 5:40 pm

Washington( DCA )

Airline:

ALASKA AIRLINES( AS )

Flight #: 764

Class: L

Mileage: 2350

Departure:

Sunday

04/13/2014 5:10 pm

Air Fare: \$607.44

Washington( DCA )

Arrival:

Sunday

Serv Fee Vendor: ARC SERVICE FEES

04/13/2014 7:50 pm

Portland(PDX)

Flight #: 771

Class: H

Mileage: 2350

Airline:

ALASKA AIRLINES( AS )

Taxes: \$67.56

Total Air Fare: \$675.00

Service Fee Information

Ticket Number (s): 0610169202-

Total: \$8.00

**Payment Details** 

Pay Method

PaymentNumber VI-310165

Credit Card Credit Card

VI-310165

**Amount Paid** 

\$675.00 \$8.00

\$683.00

**Total Air Fare:** 

Total Rail Fare:

\$0.00

Service Fee:

\$8.00

\$675.00

Invoice Total:

\$683.00

**Amount Paid:** 

\$683.00

Balance:

\$0.00

## DEPARTMENT OF ENVIRONMENTAL QUALITY TRANSMITTAL ADVICE

### TRAVEL REIMBURSEMENT

| CK#           | TRAN AMNT    | FOR THE ACCOUNT OF    | VO#                    | PJT #  |
|---------------|--------------|-----------------------|------------------------|--------|
| CHECK NAM     | 1E           | REASON FOR PAYM       | INV#                   |        |
| 45295         | 573.33       | ASTSWMO               |                        | M20000 |
|               |              | TRAVEL REIMBURSEMEN   | IT FOR WENDY WILES     |        |
| , 1169200-1   | 463.99       | DEPARTMENT OF DEFENSE |                        | M20000 |
| UNITED STATES | TREASURY     | TRAVEL REIMBURSEMEN   | IT FOR JENNIFER SUTTER |        |
| 23901-1       | 1,148.10     | ECOS                  | . •                    | M20000 |
|               |              | TRAVEL REIMBURSEMEN   | IT FOR DICK PEDERSEN   |        |
| 23901-2       | (3) 1,828.68 | ECOS                  |                        | M20000 |
|               |              | TRAVEL REIMBURSEMEN   | IT FOR DICK PEDERSEN   |        |
|               | 4,014.10     | TOTAL                 |                        |        |

| i i  |   |   | ECOS TRA     | ECOS TRAVEL REIMBURSEMENT FORM | SEMENT FOR                              | M   |                     |  |
|--|---|---|--------------|--------------------------------|---|---|---------------------|--|
| ADDRESS  | -   |   |              |                                | Instructions:                           |   |                     |  |
| Name   | Dick Pedersen                                 |   |              |                                |   | ******PLEASE COMPLETE ELECTRONICALLY*******   | ECTRONICALLY**      | *******  |
| Organization   | Oregon DEQ                                    |   |              |                                | Type in the re                          | Type in the requested information. Calculations will be done automatically.   | ns will be done au  | tomatically.   |
| Address  | 811 SW 6th Ave                                |   |              |                                | Please mail a                           | signed hard copy of this compl  | sted form and corre | sponding   |
| City/State/ZIP   | Portland, OR 97204                            | 204                                     | ,            |                                | Mail to:                                | original receipts for all items \$25 and more to ECOS for reimbursement.  | ECUS for reimbu     | зешепс   |
| Phone  | 503-229-5300                                  |   |              |                                | ECOS                                    |   |                     |  |
| Fax  | 503-229-6730                                  |   |              |                                | 50 F St NW                              |   |                     |  |
| Email  | PEDERSEN.Dick@                                | k@deq.state.or.us                       | or.us        |                                | Suite 350<br>Washington, DC 20001       | DC 20001 Phone; (202) 266-4920  | 4920                | •  |
| Meeting Name: Testifving on  | Testifving on behalf of ECOS at t             | at the House                            | Ð            | Budget Hearings                | Ids                                     |   |                     |  |
| Meeting Location: Washington DC  | n DC  |   |              | <b>X</b>                       | )                                       |   |                     |  |
| Travel Start and End Dates and Times: 4/9/14 - 4/  | d Times: 4/9/14                               | - 4/12/14                               |              | 8:00am - 9:30pm                | m                                       |   |                     |  |
|  | Enter Date: 1                                 | Day 2 Enter Date                        | Day 3        | Day,4                          | ay 5<br>nter Date: Er                   | y.6.1. Day <i>r7</i> Day 8<br>ter Date Enter Date.  | Day 9               | TOTALS   |
| TRANSPORTATION   | 4104/6/4                                      | 1000                                    | t 07/1 / ft  | t 0777 it                      |   |   |                     |  |
| Air/Train Fare   | \$683.00                                      |   |              |                                |   |   |                     | 683.00   |
| Personal Car Mileage   |   |   |              |                                | *************************************** |   |                     | A THE STATE OF THE |
| Mileage Charges  | 1   | *************************************** |              | ,                              | 1                                       | -   |                     |  |
| Taxi/Van/Metro   | 10.00   | 10.27                                   |              |                                |   | CONTRACTOR |                     | 20.27  |
| Airport Parking: Transportation Subtotal   | 200 E69 S S S S S S S S S S S S S S S S S S S | 1027                                    | <br>         | 43.78                          |   |   |                     | 43.78  |
| MEALS & INCIDENTAL S (M&IF): See GSA cace for new  | F) See GSA name                               | or ner diem rates                       |              | http://www.csa                 | gov/Portal/gs                           | http://www.gsa.gov/Portal/gsa/ep/contentView.do?contentTvoe=GSA   | roe=GSA BASIC&      |  |
| Breakfast  |   | 12.00                                   | 12.00        | 12.00                          |   |   |                     | 36.00  |
| Lunch  | 18.00   | 18.00                                   | 18.00        | 18.00                          |   |   |                     | 72.00  |
| Dinner   | 35.25   | 36.00                                   | 36.00        | 23.25                          |   |   |                     | 130,50   |
| Incidentals The Incidentals Main Subtotal  | 23 ST 153 25 11 (2)                           | 5.00                                    | 5.00         | 5.00                           | . (*)<br>                               |   |                     | 10.00  |
| HOTEL AND OTHER (Please specify  | ecify "other" charges)                        |   |              |                                |   |   |                     |  |
| Hotel Zames  |   | 256.48                                  | 256.48       |                                |   |   |                     | 769.44   |
| BagiCheck  | 25.00   |   |              | 25.00                          |   |   |                     | 50.00  |
| Other Internet fee   | 13.69   | 13.69                                   | or and       | 00,36                          |   | 0.23C   |                     | 13.69  |
| GRAND TOTAL AMOUNT OWED  |   |   | 01           | 0000                           |   | 1   |                     | \$ 1.828.68  |
| * current rate is  | 6 0 540 nerm                                  | oc mile                                 |              |                                |   |   | 1                   | 1  |
| current rate is    carried that the above claim is correct and in accordance with ECOS Travel Policy (Please sign and date): | correct and in ac                             | cordance wit                            | n ECOS Tra   | el Policy (Plea                | se sign and d                           | ite): //while /   | 46                  |  |
| Make Check Payable To:   | Oregon DEQ                                    |   |              |                                |   |   |                     |  |
| Mail Check to: 💢 Address on File   | on File                                       | o                                       |              | Above Address (NEW USERS ONLY) | NEW USERS ONLY                          |   | OFFICE USE ONLY     | SE ONLY  |
| M&IE Breakdown   | \$46  | \$51                                    | \$56         | \$61                           | \$66                                    | 577   |                     |  |
| Breakfast  | 7   | 8                                       | တ            | 10                             | 11                                      | 12  | CODE                | •  |
| Lunch  | 7   | 12                                      | <del>,</del> | 15                             | <u>ტ</u>                                | 18  |                     |  |
| Dinner   | • •   | 26<br><u>.</u>                          | , 29         | ب<br>ب                         | & <sub>1</sub>                          | ш   | # CHECK#            |  |
| Incidentals  | C SIX / UT-16                                 | c                                       | o            | C                              | C                                       | )<br>)<br>1   | J (                 |  |

Attachment C June 10-11, 2015, EQC meeting Page 38 of 82

## OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY OUT-OF-STATE TRAVEL AUTHORIZATION

| 1. NAME OF EMPLOYEE:   | 2. AGENCY/O                             | FFICIAL STATI                                | ON:                                 |  | 3. REQUEST                           |                       |
|--|---|--|-------------------------------------|--|--------------------------------------|-----------------------|
| Dick Pedersen  | DEQ / HQ                                | <u>.                                    </u> | E =0.1761                           | BICTIFIC LT                                      | 109-                                 |                       |
| 4. AGENCY ACCOUNTING INFORMATION (fund co  | de or Q-Time number                     | ·):  | S. IKAVEL .<br>☑Ye                  |  | ION ATTACHEL                         | ){                    |
| 10001-42004-M20000   | 1 |  |                                     |  |                                      |                       |
|  | ude dates/times o                       | _  |                                     | •  | o protocom etc                       |                       |
| Dick will be travelling to Washington DC to testify or legislators on the hill and meeting with EPA. Trave |   |  |                                     |  |                                      |                       |
| Dick is preferred to speak to members of legislature   |   | , April 9, retail                            | iing Jatorda                        | y, April 12, 2                                   | 2014. A31 tean                       | encor Lood,           |
| Block to presented to opean to managed an legislation  |   |  |                                     |  | •                                    | •                     |
|  |   |  |                                     |  |                                      |                       |
| 7. ITINERARY:  | Ta                                      | TRANSPORT                                    | ΔΤΙΟΝ·                              | (Airfare, t                                      | rain fare or st                      | ate motor             |
| Destination city/state: Washing  | 1                                       |  |                                     | •  | ental cars, see                      |                       |
| Describeron dicy, states.  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | -  | round trans                         |  |                                      | <b>,</b>              |
| Departure date/time: Quad. April 9,  | 9:45am                                  |  |                                     | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,          | ,                                    |                       |
| (XXXIII)   |   | •  |                                     |  | TOTAL:                               | \$650.00              |
| Return date/time: メルナ: April 12,   | 8:15pm                                  |  |                                     |  |                                      |                       |
| 9. LODGING: Lodging per diem rate: \$224   |   | O. MEALS:                                    | Daily meal                          | per diem i                                       | rate:                                | \$71.00               |
|  |   |  | <b>,</b>                            | Rate   | # Meals                              | Total                 |
| Amount per night: 224  | 1.00                                    | Breakfast: (2!                               | 5%)                                 | 17.75  | 3                                    | 53.25                 |
|  | <del></del>                             |  |                                     |  | L                                    |                       |
| Room tax per night: 32   | 2.48                                    | Lunch: (25%)                                 |                                     | 17.75  | 4                                    | 71.00                 |
|  | <del></del>                             |  |                                     |  | 1                                    |                       |
| # of nights:   | 3'                                      | Dinner: (50%)                                | Ì                                   | 35.50  | 4                                    | 142,00                |
|  |   |  |                                     |  |                                      |                       |
| TOTAL: \$769   | 9.44                                    |  |                                     |  | TOTAL:                               | \$266.251             |
| <del></del>  | <del></del>                             |  |                                     |  |                                      |                       |
| 11. CAR RENTAL: (See OAM 40.10.0   | IO.PO, 1                                | 2. MISCELLAN                                 | EOUS COST                           | S:   | (Identify spe                        | cific                 |
| Section 115. The State has a price agreeme   | ent with                                | expenses -                                   | taxis, shut                         | tles, phone                                      | e, vehicle mil                       | eage, etc.)           |
| Enterprise Rent-A-Car. Optional insurance  | I .                                     |  |                                     | . ,  |                                      |                       |
| reimbursed).   |   | a. Prival                                    | te vehicle r                        | nileage  |                                      | 0.00                  |
| Days @ \$31 plus tax, gas TOTAL  | : \$0.00                                | b. Shutt                                     | le                                  |  | (# of miles)                         | _                     |
|  |   | c. Other                                     | (specify be                         | elow)  |                                      | 9000 40.00            |
| 13. TRAINING RELATED? (if yes, attach age  | enda)                                   | taxi   | /Shuttle                            | Merro  |                                      | •                     |
|  | 1                                       | Baga   | (specify be<br>/Shuttle<br>age yees |  | TOTAL: 2                             | 7 <u>0.00 \$40:00</u> |
| ☐Yes ☐ No  |   |  | 0 /                                 | and and the second and the second and the second |                                      | 4                     |
| 14. STATUS:  |   |  |                                     | Estiven:   | ara en en en en en                   | <u> </u>              |
| I I LXCCGGYC/Mgille Sve.   |   | 16. ESTIMA                                   |                                     | F TRIP:  |                                      |                       |
| _ AI JUME.   |   | 661  | ortation:                           |  | \$650.00                             |                       |
| □ Other: Explain:  |   | Lodging                                      | 3;                                  |  | \$769.44                             | 1:1                   |
| AC TRIVES AWARDS.  |   | Meals:                                       |                                     |  | \$266.2!                             | E                     |
| 15. TRAVEL AWARDS: Agencies are manda  | 133                                     | Car Rer                                      | ıtaı:                               |  | \$0.00                               | E1                    |
| maintain records on employee accumulation  | 155                                     | Misc:  |                                     |  |                                      | 90.00                 |
| awards as reported on their travel expense   | 177                                     | TOTAL:                                       |                                     |  | 1,775.69<br>- <del>\$1,725.</del> 69 | L NOT                 |
| sheets. Travel awards include, but may not   | <u> </u>                                | i TOTAL.                                     | •                                   |  | \$1,72370                            | = '                   |
| to airline frequent flyer miles and hotel or o   | car rentat                              |  |                                     |  |                                      |                       |
| frequent customer awards or miles.   |   |  | 000                                 |  |                                      |                       |
| l certify that this trip is necessary and ess<br>to budgeted and alloted for expenditure; that             |   |  |                                     |  |                                      |                       |
| 40.10.00, and DEQ policy.  | at the trip meets at                    | r ciiê redaireii                             | ients manuc                         | ited by OKS                                      | 272.230, OA                          | n i oney              |
|  |   |  |                                     | D. TE: 50  |                                      |                       |
| 18. EMPLOYEE SIGNATURE   |   |  |                                     | PAIE: J.   | 5-201                                | ' Y                   |
| 19. SUPERVISOR SIGNATURE   |   |  |                                     | DATE:  |                                      | *                     |
|  |   |  |                                     |  |                                      |                       |
| 20. DA/EMT SIGNATURE   |   |  |                                     | DATE:  |                                      |                       |
| 24 HER DA SIGNATION  |   |  |                                     | DATE: /  | <del>,</del>                         |                       |
| 21. MSD DASIGNATURD  |   |  |                                     | DATE: 3/   | 17/14                                |                       |
| crez 1   | -t1-1:                                  | 100  | 212                                 |  | •                                    | jleber 9/2008         |
| MCAROLITICE HAVEL MULLIUM POINTAIL Comail.   | sent 3/18/14                            | , 1,83°                                      | 7,63                                |  |                                      | JANUA 77 AVVO         |

Attachment C
June 10-11, 2015, EQC meeting
Page 39-of-82
(DA) IOROI27253

## STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



1. Name of Employee Dick Pedersen DEQ 4. Official Station 5. Division/ Work Unit HQ / Portland OD □## 8 am - 5 pm ☑ # Other Unrepresented Management Servid Executive Sellice Board/Commissid Volunte Bargaining Unit Name **AFSCME** Other 12. 14. Total 11. Individual Meal Reimbursement Per Diem/ Breakfast Lodging Meals and Lodging Date Time of Time of Destination Lunch Dinner Departure Hourly Arrival Allowance 04/17/14 Travel to Klamath Falls 83/46 23.00 23.00 83.00 106.00 3pm 04/18/14 Return to Portland 34.50 11.50 11.50 11.50 34.50 5pm \$140.50 57.50 11.50 11.50 83.00 15. Totals 34.50 Miscellaneous Excenses Training Private Car Date Fares, Private Mileage, Room Tax, Telephone, Other Expenses Rate Per Mile Miles **Accounting Codes** Related? Amount Personal Vehicle Mileage 0.555 14010-41004 7.47 Hotel Tax 4101 37,50 4104 90.47 23. Section Total \$7.47 24. I did/will did not/will not accept travel awards as a result of, or associated with this state business trip. Completion of this block is mandatory. Travel expense reimbursement claims will not be processed if this block is left blank. Travel awards included, but may not be limited to , airline frequent fiver miles and hotel or car rental frequent customer awards or miles. Review instructions on reverse of the form. 25. REASON FOR TRAVEL: (Be specific.) \$147.97 Travel was to attend the Klamath Basin Water Agreement Signing 26. Grand Total Amount and Celebration held in Klamath Falls on April 18, 2014. Dick 27. Travel Advance Amount represented DEQ at the celebration. \$147.97 ሳ<sup>አሳ</sup> 28. Amount Due Employee/State 29. Received Training Conducted Training Signature of Employee 31. Title Date certify that all reimbursements claimed reflect actual duty required expenses or allowances entitled; that no 04/29/14 part thereof has been heretofore claimed or will be Director claimed from any other source. 32. Approved By 33. Title Date I certify that the above claimed expenses are authorized duty required expenses. Funds for payment of this claim MSD Administrator are available in the approved budget for the period covered and have been allotted for expenditure

> hovisock Mark Lak

> > PC1800001-030

Attachment C June 10-11, 2015, EQC meeting Page 40 of 82 NOR0127253

STATE OF OREGON
TRAVEL EXPENSE DETAIL SHEET



1. Name of Employee DEQ 5.2014 Washington DC Dick Pedersen 4. Official Station 5. Division/ Work Unit 6. Regular Schedule Work Shift HQ / Portland # Other □##8 am - 5 pm OD Unrepresented Management Servic Executive Se\_ice Volunte | **AFSCME** Other Bargaining Unit Name 12. Individual Meal Reimbursement 14. Total 11. Destination Per Diem/ Breakfast Dinner Lodging Meals and Lodging Time of Time of Date Lunch Hourly Departure Arrival Allowance 277.25 05/19/14 Travel to Washington DC スンイフィ 53.25 17,75 35.50 224.00 9:30am 71.00 🗸 17.75 35.50 224.00 < 295.00 ^ 05/20/14 17.75 224.00 259.50 ^ 05/21/14 35.50 17.75 17.75 prov 224.00 277.25 53.25 35.50 05/22/14 17.75 ргоу 53.25 05/23/14 8:00pm | Return to Portland 53.25 17.75 17.75 17.75 71.00 \$1,162.25 15. Totals 266.25 71.00 124.25 896.00 17. 18 Miscellaneous Expenses Training Private Car Fares, Private Mileage, Room Tax, Telephone, Other Expenses **Accounting Codes** Date Related? Rate Per Mile Miles Amount Personal Vehicle Mileage 0.555 10001-42004-116.48 Hotel Taxes & fees (5/19 - 5/23) M20000 Baggage Check 5/23 25.001 20.00 Metro Farecard 14.05/ 1-4010-41004 Taxi 5/20 10.00 / Taxi 5/23 23, Section Total 24. I did/wili did not/will not did accept travel awards as a result of, or associated with this state business trip. Completion of this block is mandatory. Travel expense reimbursement claims will not be processed if this block is left blank. Travel awards included, but may not be limited to , airline frequent flyer miles and hotel or car rental frequent customer awards or miles. Review instructions on reverse of the form. 25. REASON FOR TRAVEL: (Be specific.) \$1,347.78 26. Grand Total Amount Travel was for Dick to attend the E-Enterprise leadership Council meeting in Washington DC. Dick also participated in an invite-only 27. Travel Advance Amount meeting with EPA regarding their budget. While in the DC area, Dick met with many legislators and colleagues in the capacity as President 🕖 \$1,347.78 ነ<sup>ኒ ነና</sup> 28. Amount Due Employee/State of ECOS. Conducted Training 29. Received Training 30. Signature of Employee 31. Title Date certify that all reimbursements claimed reflect actual duty required expenses or allowances entitled; that no 05/29/14 Director part thereof has been heretofore claimed or will be claimed from any other source. 33. Title 32. Approved By I certify that the above claimed expenses are authorized MSD Odminghofa 6/3, duty required expenses. Funds for payment of this claim are available in the approved budget for the periodcovered and have been allotted for expenditure: (1) \$1,347,78 OSNE. (3) \$ 193.00 See next page.
(3) \$ 455,50 See page 3.
(4) (\$2,595.53) (Rimbursed by ECOS.) See page 6. (5) ( 45 5, 25 ) (Over - Reimbursement from ECOS,) See page 4 Travel Expense Claim.xit (12/09) ileber \$ \(\frac{4.50}{}

Attachment C
June 10-11, 2015, EQC meeting
Page 41 of 8 A 10R0127253

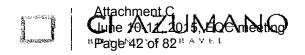
## STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET

|     | A CON |
|-----|-------|
| 882 |       |
|     |       |

1. Name of Employee 5.2014 Washington DC DEQ Dick Pedersen 5. Division/ Work Unit 6. Regular Schedule Work Shift 4. Official Station HQ / Portland 2 # Other OD □##8am-5pm Executive Se\_lice Unrepresented Management Servic Board/Commissio Volunte\_\_ AFSCME Other Bargaining Unit Name Individual Meal Reimbursement 14. Total 11. Time of Destination Per Diem/ Breakfast Lunch Lodging Meals and Lodging Date Time of Hourly Departure Arrival Allowance 53.25 17.75 35.50 224.00 277.25 05/19/14 9:30am Travel to Washington DC ユンチ/フィ 05/20/14 71.00 1 17.75 17.75 35.50 224.00 295.00 4 prov 224.00 05/21/14 35.50 17.75 17.75 259.50 1 53.25 ′ 17.75 35.50 224.00 277.25 prov 05/22/14 53.25 / 53.25 17.75 17.75 05/23/14 8:00pm Return to Portland 17.75 TRAVEL CLAIM FUND CODE DISTRIBUTION \$1,162.25<sup>7</sup> 896.00 .66.25 71.00 71.00 124.25 AOBJ PROJ **PCA** INDEX 19. Private Car Training Expenses 265.50 M 2000C Rate Per Mile Miles Amount x, Telephone, Other Expenses Related? 0.555 4150 116.48 - 5/23) 25.00 < 20.00 14.05 10.00 41004 4151 23, Section Total \$185.53 accept travel awards as a result of, or associated with this state business trip. Completion of this block is did not/will not ☑ mandatory. Travel expense reimbursement claims will not be processed if this block is left blank. Travel awards included, but may not be limited to, airline frequent flyer miles and hotel or car rental frequent customer awards or miles. Review instructions on reverse of the form.

25. REASON FOR TRAVEL: (Be specific.) \$1,347.78 26. Grand Total Amount Travel was for Dick to attend the E-Enterprise leadership Council meeting in Washington DC. Dick also participated in an invite-only meeting with EPA regarding their budget. While in the DC area, Dick 27. Travel Advance Amount met with many legislators and colleagues in the capacity as President \$1,347.78 ነ<sup>ኒጥ</sup> 28. Amount Due Employee/State of ECOS. 29. Received Training Conducted Training Date 30. Signature of Employee 31. Title certify that all reimbursements claimed reflect actual duty required expenses or allowances entitled; that no 05/29/14 Director part thereof has been heretofore claimed or will be . claimed from any other source. 33. Title 32. Approved By I certify that the above claimed expenses are authorized duty required expenses. Funds for payment of this claim are available in the approved budget for the period covered and have been allotted for expenditure

Osnec.



Printed:

05/26/2015

OR STATE DEPT. OF ENVIROMENTAL QUALITY

811 Sw 6Th Ave

Portland OR 97204

Invoice Number:

147509395

issued Date:

04/10/2014

Agent:

ENTERPRISE ONLINE



Passenger Information

PEDERSEN/RICHARD JOHN

**PNR Locator:** 

NG8N2J



Your Flight Selection

Ticket Number (s) / Confirmation Number (s): 7348492801-

Departure:

Tuesday

05/20/2014 9:35 am

Portland(PDX)

Arrival:

Tuesday

05/20/2014 5:40 pm

Washington( DCA )

Airline:

ALASKA AIRLINES( AS )

Flight #: 764

Class: L

Mileage: 2350

Departure:

Friday

Air Fare: \$709.76

Serv Fee Vendor: ARC SERVICE FEES

05/23/2014 5:10 pm

Washington( DCA )

Portland(PDX)

Arrival:

Friday

05/23/2014 8:00 pm

Flight #: 771

Class: B

Mileage: 2350

Airline:

ALASKA AIRLINES( AS )

Taxes: \$75.24

Total Air Fare: \$785.00



Service Fee Information

Ticket Number (s): 0610171002-

Total: \$8.00

**Payment Details** 

Pay Method Credit Card

PaymentNumber

VI-310165 Credit Card VI-310165 **Amount Paid** 

\$785.00 \$8.00 \$793.00

Oruginal

Ticket

Total Air Fare:

Total Rail Fare:

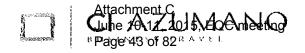
\$785.00 \$0.00 \$8.00

Service Fee: Invoice Total:

\$793.00 \$793.00

Amount Paid: Balance:

\$0.00



Printed:

05/26/2015

OR STATE DEPT. OF ENVIROMENTAL QUALITY

811 Sw 6Th Ave

Portland OR 97204

Invoice Number: **Issued Date:** 

147511731 05/05/2014

Agent:

TRIP MGR



Passenger Information

PEDERSEN/RICHARD JOHN

**PNR Locator:** 

NG8N2J



Your Flight Selection

This is Exchange Record.Original Ticket# was 7348492801

Ticket Number (s) / Confirmation Number (s): 7405594048-

Departure:

Monday

05/19/2014 9:35 am

Portland(PDX)

Arrival:

Monday

05/19/2014 5:40 pm

Washington( DCA )

Airline:

ALASKA AIRLINES( AS )

Flight #: 764

Class: Y

Mileage: 2350

Departure:

Friday

05/23/2014 5:10 pm

Air Fare: \$405.94

Washington( DCA )

Arrival: Airline: Friday

Serv Fee Vendor: ARC SERVICE FEES

05/23/2014 8:00 pm

Portland(PDX)

ALASKA AIRLINES( AS )

Flight #: 771 Taxes: \$21.06

Class: B Total Air Fare: \$427.00 Mileage: 2350

Service Fee Information

Ticket Number (s): 0611408436-

Total: \$28.50

**Payment Details** 

Pay Method

PaymentNumber

Credit Card

VI-310165

Credit Card

VI-310165

\$427.00 \$28.50 \$455.50

**Amount Paid** 

Exchange

Ticket

Total Air Fare:

**Total Rail Fare:** 

\$427.00 \$0.00

Service Fee:

Invoice Total:

\$28.50 \$455.50

Amount Paid:

\$455.50

Balance:

\$0.00





Azumano Company does not accept responsibility for discrepancies reported to us more than 24 hours after reservations are made.

Changes or cancellations to this itinerary may result in additional airfare, airline-imposed fees and agency service fees. Any flight changes or cancellations MUST be made prior to flight departure time or the value of the ticket(s) could be forfeited.

|                    |                    | IARD JOHN               | TYPEN (1988) PEN 1982 PEN BUNGAN BUNGAN PEN PENBER | 的新疆社会政府和信息是           | ARKINET BARRET LANGE   | the state of the |
|--------------------|--------------------|-------------------------|--|-----------------------|------------------------|------------------|
| Reference:         | 34000.KATIE.50     | 32295990                | <u>-</u>   |                       | •                      |                  |
|                    |                    |                         |  |                       |                        |                  |
| Date               | From/To            | Flight/Vendor           | Depart/Arrive                                      | Class/Type            | Confirmation           |                  |
| Date<br>05/19/2014 | From/To<br>PDX-DCA | Flight/Vendor<br>AS 764 | Depart/Arrive<br>09:35 AM/05:40 PM                 | Class/Type<br>Economy | Confirmation<br>LCSKSA |                  |

| lssued:   |               | 05 May                                     |                    |                   |               |       |
|---|---------------|--|--------------------|-------------------|---------------|-------|
| Carrier:  |               | Alaska Airlines                            |                    |                   |               |       |
| E-Ticket Number:  | $A_{n,j}$     | 0277405594048                              |                    | •                 |               |       |
| Payment Type:   |               | Credit Card VI0165                         |                    | • _               |               |       |
| Total Ticket:<br>Exchanged Fare:<br>Exchange Penalty:   |               | ro.  | 1087.00<br>-785.00 | Exchanged Ticket: | 0277348492801 |       |
| $\sigma_{i}(x) = \left(\frac{1}{2} - \frac{1}{2} - \frac$ | Exchange Pena | ity:                                       | 125.00             | Exthanged ficker. | 0217340492001 | -     |
| ्र ता <b>लुक्षित्र हैता है जिल्ला</b> कर  | Exchange Pena | ity:                                       |                    | Total Charged:    | 0217340492001 | 427.0 |
| DERSEN/RICHARD JOHN:  |               | ilty:                                      |                    |                   | 0217340492001 | 427.0 |
|   |               | 10 Apr                                     |                    |                   | 0211340492001 | 427.0 |
| DERSEN/RICHARD JOHN:  |               |  |                    |                   | 0211340492001 | 427.0 |
| DERSEN/RICHARD JOHN:  |               | 10 Apr                                     |                    |                   | 0217340432001 | 427.0 |
| EDERSEN/RICHARD JOHN:<br>Issued:<br>Carrier:  |               | 10 Apr<br>Alaska Airlines                  |                    |                   | 0217340432001 | 427.0 |
| EDERSENRICHARD JOHN:<br>Issued;<br>Carrier;<br>E-Ticket Number;   |               | 10 Apr<br>Alaska Airlines<br>0277348492801 |                    |                   | 0217340432001 | 427.0 |

| Issued:             | 05 May             |            |      |
|---------------------|--------------------|------------|------|
| Service Fee:        | 8900611408436      |            |      |
| Payment Type:       | Credit Card VI0165 |            |      |
|                     |                    | Total Fee: | 28,5 |
| ERSEN/RICHARD JOHN: |                    |            |      |
| Issued:             | 10 Apr             |            |      |
| Service Fee:        | 8900810171002      |            |      |
| Payment Type:       | Credit Card VI0165 | ŧ          |      |
|                     |                    | Total Fee: | 8,0  |

| Total of Tickets and Se | rvice Fees: 1248,50 |
|-------------------------|---------------------|

|                          | 2014 Confirmation: LCSK   |
|--------------------------|---|
| Alaska Airlines Flight A | 5764 Economy Class  |
| Depart:                  | Portland International Airport  |
|                          | Portland, Oregon, United States   |
|                          | 09:35 AM Monday, May 19 2014  |
| Arrive:                  | Ronald Reagan National, Terminal B  |
|                          | Washington, Dist. of Columbia, United States  |
|                          | 05:40 PM Monday, May 19 2014  |
| Duration:                | 5 hour(s) and 5 minute(s) Non-stop  |
| Meal:                    | Food For Purchase   |
| Equipment:               | Boeing 737-800 (winglets) Passenger   |
| Baggage Allowance :      | Visit Alaska Airlines at <u>www.alaskaair.com</u> for baggage and check-in information. |
| Remarks:                 | ADVANCE SEAT ASSIGNMENT UNAVAILABLE - EARLY CHECKIN RECOMMENDED                         |

| AIR - Friday, May 23 2   | 014 Confirmation: LCSKSA   |
|--------------------------|--|
| Alaska Airlines Flight A | 6771 Economy Class   |
| Depart:                  | Ronald Reagan National, Terminal B Washington, Dist. of Columbia, United States 05:10 PM Friday, May 23 2014 |
| Arrive:                  | Portland International Airport Portland, Oregon, United States 08:00 PM Friday, May 23 2014                  |
| Duration:                | 5 hour(s) and 50 minute(s) Non-stop  |
| Meal:                    | Food For Purchase  |
| Equipment:               | Boeing 737-800 (winglets) Passenger  |
| Baggage Allowance :      | Visit Alaska Alrlines at www.alaskaair.com for baggage and check-in Information.                             |
| Remarks:                 | ADVANCE SEAT ASSIGNMENT UNAVAILABLE -EARLY CHECKIN RECOMMENDED   |

Remarks
TRAVEL AWARDS ACCEPTED BY STATE EMPLOYEES BECOME THE PROPERTY OF THE STATE OF OREGON. YOU MUST NOTIFY YOUR AGENCY OF ANY AWARDS RECEIVED.

EMERGENCY AFTERHOURS: 877-840-0183

### Online Resources

Current TSA Security Information Prepaid Airport Parking Reservations TravelGuard Trip Cancellation Insurance Viewtrip Itinerary & Ticket Receipt Register International Trips International Aircraft Disinsection Information

Contact US
800-777-5149 Corporate Travel, Portland / 8:00am-5:30pm Pacific
866-281-6350 Corporate Travel, Vancouver / 8:00am-5:30pm Pacific
866-291-0460 Government Travel / 8:00am-5:30pm Pacific
800-770-2638 Anchorage / 8:00am-5:00pm Alaska Time Zone
800-334-2929 Corvallis / 8:30am-5:30pm Pacific

## DEPARTMENT OF ENVIRONMENTAL QUALITY TRANSMITTAL ADVICE

### TRAVEL REIMBURSEMENT

| CK#       | TRAN AMNT | FOR THE A          | CCOUNT OF                     | VO#      | PJT #,   |  |
|-----------|-----------|--------------------|-------------------------------|----------|----------|--|
| CHECK NAM | ME        | REASON FOR PAYMENT |                               |          | INV#     |  |
| 24118-1   | 2,595.53  | ECOS               |                               |          | M20000   |  |
|           |           |                    | TRAVEL REIMBURSEMENT FOR DICK | PEDERSEN |          |  |
| 24118-2   | 729.42    | ECOS               |                               |          | M20000   |  |
|           | •         |                    | TRAVEL REIMBURSEMENT FOR DICK | PEDERSEN | <u> </u> |  |
|           | 3,324.95  | TOTAL              |                               | •        |          |  |
|           |           | •                  |                               |          |          |  |

Page 1 of 2

## DEPARTMENT OF ENVIRONMENTAL QUALITY TRANSMITTAL ADVICE

### TRAVEL OVER-REIMBURSEMENT

| CK# TRAN AMNT | FOR THE ACCOUNT OF           | VO #                                    | PJT#, |
|---------------|------------------------------|---|-------|
| CHECK NAME    | REASON FOR PAYMENT           | · · · · · · · · · · · · · · · · · · ·   | INV   |
| 24118-3       | ECOS                         | 1 | •     |
| ,             | TRAVEL OVER-REIMB FOR DICK I | PEDERSEN                                |       |
| 5.25          | TOTAL                        |   |       |

|  |  |                  | ECOS TRAN             | <u>/EL REIMBUF</u>                           | ECOS TRAVEL REIMBURSEMENT FORM  | ₹M  | ·  |  |  |
|--|--|------------------|-----------------------|--|---|---|--|--|--|
| ADDRESS  |  |                  |                       |  | Instructions  | 1   |  |  | •  |
| Name   | Dick Pedersen  |                  |                       |  | •   | ********PLEASE COMPLETE ELECTRONICALLY*******   | IPLETE ELECTR  | ONICALLY   | ******   |
| Organization   | Oregon DEQ   |                  |                       |  | Type in the   | Type in the requested information. Calculations will be done automatically.   | Calculations wil   | li be done auto  | matically.   |
| Address  | 811 SW 6th Ave   |                  |                       |  | Please mail   | signed hard copy of t   | his completed for  | orm and corres   | ponding  |
| Cit/State/71D  | Dodland OP 07207   | 70               |                       |  | original rece   | original receipts for all items \$25 and more to ECOS for reimbursement.  | nd more to ECO   | S for reimburs   | ement.   |
| Oly/Glace/Air  | rollialia, ON 312  | †<br>5           |                       |  | Mail to:  |   |  |  |  |
| Phone  | 503-229-5300   |                  |                       |  | ECOS  |   |  |  |  |
| Fax  | 503-229-6730   |                  |                       |  | 50 F St NW  |   |  |  |  |
| Email  | PEDERSEN.Dick@   | @deg.state.or.us | or.us                 |  | Suite 350<br>Washington, DC 20001   |   | Phone: (202) 266-4920  |  |  |
| Meeting Name: E-Enterprise Leadership Council  | e Leadership Coun  | ncil Meeting     |                       | & various EPA meetings                       | A meetings  |   |  |  |  |
| Meeting Location: Washington DC  | ton DC   |                  |                       |  |   |   |  |  |  |
| Travel Start and End Dates and Times: May 21, 2014, 9:30am; May  | and Times: May 21  | , 2014, 9:30     |                       | 23 through December 10,                      | mber 10, 2013,  | 3, 8:00pm   |  |  |  |
|  | Day 1  | ay 2             |                       | Day 4《 [ ] [ ] [ ] [                         | Day 5   | Day 6   | Day 8  | Day 9  | TOTALS   |
| Dates of Trip (m/d/v)  |  | Uate 0/2014      | -nrer Date: 5/21/2014 | 5/22/2014                                    | 5/23/2014   | Enterpare Enterpare Enterpare Enterpare 5/22/2014 5/23/2014   |  | Chief Dale   | を含むさせる。  |
| TRANSPORTATION   |  |                  |                       |  |   |   |  |  |  |
| Alignain Fare Comment of the Comment | 第1,248.50  |                  |                       |  |   |   |  |  | 1,248.50   |
| Personal Car Mileage   |  |                  |                       |  |   |   |  |  |  |
| WilleadorChaidno   | 1  |                  | 1                     |  | 100   | t   |  | -  | 1 00 % %   |
| laxuVan/Metro  |  | 34.05            |                       |  | 10.00   |   |  |  | C0.44  |
| Airport VarKings Subtotal  | 7.748.50   |                  |                       | 一位的经验的经验                                     | 34.05   |   |  |  | \$ 1.292.55  |
| MEALS & INCIDENTALS (M&IE): See GSA page for per diem rates.   | &IE): See GSA page for                                     | r per diem rate  |                       | http://www.ds                                | a.gov/Portal/g  | http://www.gsa.gov/Portal/gsa/ep/contentView.do?contentTvpe=GSA_BASIC&  | contentTvpe=G  | SA BASIC&  | 1  |
| Broundacts: State of the State  |  | 12.00            | 12.00                 | 12.00  | 17.75   |   |  |  | 53.75  |
|  | が<br>イフ フス   | 200              | 18.00                 | Deprivate d                                  | 17.75   |   |  |  | 71.50  |
| Pinner   | 35.50  | 38.00            | provided              | 36.00  | 17.75   |   | -  |  | 125.25   |
| が はない はんがく パンカコカフリラー   |  | 5 00             | 5.00                  | 5.00   |   | Assertation and a second and a |  |  | 15.00  |
| M&IE Subtotal  | (2) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4 | 100              | 1002年7月               | 53.00  | 55.00 - 53.00 - 53.00 - 53.25 - 55.00 |   | <b>用语的图象的图像是一种图像的图像是一种图像的图像的图像的图像的图像的图像的图像的图像的图像的图像的图像的图像的图像的图</b>   | 超過超過超過超過   | \$ 265.50  |
| HOTEL AND OTHER (Please specify "other" charges)   | specify "other" charge                                     | 1                |                       |  |   |   |  |  | entertritis et entermisente de trabalista de la constante de la constante de la constante de la constante de l |
| Hotels and a second second   | a 253.12   | 253.12           | 253.12                | 253.12                                       |   |   |  |  | 1,012.48   |
| Bagicheck aga State and the  |  |                  |                       |  | . 25.00   |   |  |  | 25.00  |
| Other Internets with the   |  | がいた。の世の思想        | TO FOR SHOW           | がいた いっている                                    | は、おからは、これには、これには、これには、これには、これには、これには、これには、これに   |   |  |  | - 4 037 78   |
| GRAND TOTAL AMOUNT OWED  | WED  | 77.007           | Market Coultry        | 2 4 12 C - C - C - C - C - C - C - C - C - C | 24 00 00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |   | or the second of | STATE OF THE PARTY | မ  |
| * current rate is  | \$ 0.510 permi   | r mile           |                       |  |   |   |  | 1  | 1  |
| certify that the above claim is correct and in accordance with ECOS Travel Policy (Please sign and date):  | is correct and in acc                                      | ordance wit      | h ECOS Trav           | el Policy (Plea                              | ase sign and c  | ate):   | 100  | 9/9  | 12014  |
| Make Check Payable To:   | Oregon DEQ   | 1                |                       |  |   |   |  |  |  |
| Mail Check to:   | ✓ Address on File  | PO               |                       | ] Above Address                              | Above Address (NEW USERS ONLY)  | <u>-</u>  |  | OFFICE USE ONLY APPROVED   | E ONLY   |
| M&IE Breakdown   | \$46   | \$51             | \$56                  | \$61   | \$66  | \$7.4   | A CANALA   |  | ,  |
| Breakfast  | 7  | &                | <b>ග</b>              | 6  | Ξ   | 7   | 2  | CODE   | •  |
| Lunch  | T  | - 7              | <u>1</u> 3            | 15   | 16  | . 18  |  |  |  |
| Dinner   | . 23   | 26               | 58                    | ب<br>ب                                       | 34  | 36  | ンして  | CTECK#   |  |
| Incidentals  | C 5/3 / 1/ 12/   | D.               | 2                     | ဂ  | O   | 9   | 2)   |  |  |
| raver remindusement romir Co10.  | OCT-OF ALS   |                  |                       |  |   | •   |  |  |  |

### **ENVIRONMENTAL COUNCIL OF THE STATES**

24118

Payee STATE OF OREGON 24118 Vendor ID OR Account #: 9/15/2014 Invoice Description Discount Amount OR1400909 Dick Pedersen-ECOS STEP-2014 Conference-Wash., DC 7/... \$0.00 \$729.42 OR140606 Dick Pedersen-E-Enterprise Leadership Council Mtg-Wash., . \$0.00 \$2,600.78 45.283 Marlow Total: \$0.00 \$3,330.20

GEGURITY FEATURES INCLUDES RUES VATERMARK PAPER PHEAT, SENSITIVE I CONVANDE FOIL FIOLOGRAM



**ENVIRONMENTAL COUNCIL OF THE STATES** 50 F STREET NW, SUITE 350 WASHINGTON, DC 20001

(202) 266-4920

Wells Fargo Bank

24118 24148-0

DATE 15/2014

**AMOUNT** 

\$3,330.20

\*\*\*Three Thousand Three Hundred Thirty and 20/100 Dollars

PAY TO THE ORDER OF:

STATE OF OREGON DEPT. OF ENVIRONMENTAL QUALITY 811 SW SIXTH AVENUE PORTLAND, OR 97204



**VOID AFTER 90 DAYS** 

Attachment C June 10-11, 2015, EQC meeting Page 50 of 82

## • OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY OUT-OF-STATE TRAVEL AUTHORIZATION

| 1. NAME OF EMPLOYEE:  | 2. AGENCY/OFFICIAL STATION              | N:                                | 3. REQUEST #:            | _                            |
|---|---|-----------------------------------|--------------------------|------------------------------|
| Dick Pedersen   | DEQ / HQ                                |                                   | 132-11                   | <del>/</del>                 |
| 4. AGENCY ACCOUNTING INFORMATION (fund code or  | Q-Time number): 5                       | . TRAVEL JUSTIFICAT               | ION ATTACHED?            |                              |
| 10001-42004-M20000  |   |                                   |                          |                              |
|   | dates/times of meeting or co            | ×                                 |                          |                              |
| Dick will be travelling to Washington DC to attend the E will be Wednesday, May 21, returning Friday, May 23, 2 |   |                                   |                          | 2014. Travel                 |
| 7. ITINERARY:   | 8. TRANSPORTA                           | TION: (Airfare, t                 | rain fare or stat        | e motor                      |
| Destination city/state: Washington  | ı                                       | (circle one). For re              |                          | 1                            |
|   |   | ound transportation,              |                          | ,                            |
| າກທາ. 19<br>Departure date/time: ກຸມສາ. May 24, 9:45  | 1                                       | •                                 | •                        | 248.50                       |
| population dates cities ( page 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 2005295                                 |                                   | TOTAL:                   | \$785:00                     |
| Return date/time: 味ん. May 23, 8:15  | nm exchange t                           |                                   |                          |                              |
| 9. LODGING: Lodging per diem rate: \$224.00   |   | <i>e.</i><br>aily meal per diem r | rate:                    | \$71.00                      |
| 5. Lobolito. Loughing per diem rate. 7224.00  | TO, MEAES, D.                           | Rate                              | # Meals                  | Total                        |
| Amount per night: 224.00  | Breakfast: (25%                         |                                   | 24                       | 35,50                        |
| Amount per night: 224.00  | biedkiast. (25%                         | 17.75                             | 27                       | 71,00                        |
| Danie tak and night: 20.12  | L (25%)                                 | 17.75                             | 25                       | 53-25                        |
| Room tax per night: 29.12   | Lunch: (25%)                            | 17.73                             | <u> </u>                 |                              |
| # - 5 1   | / //                                    | 35.50                             | 24                       | 88.75<br>-71 <del>.</del> 00 |
| # of nights: 2  1,012.7  TOTAL: \$596.24  | 4 Dinner: (50%)                         | 33.30                             | 47                       |                              |
| 1,012.11  | ·8·                                     |                                   | TOTAL:                   | 142,00                       |
| TOTAL:  | <u> </u>                                |                                   | TOTAL:                   | \$159 <del>.75</del>         |
|   |   |                                   |                          | 301,757                      |
| 11. CAR RENTAL: (See OAM 40.10.00.PC  | ·                                       |                                   | (Identify specif         |                              |
| Section 115. The State has a price agreement w  |   | axis, shuttles, phone             | e, vehicle milea         | ge, etc.)                    |
| Enterprise Rent-A-Car. Optional insurance will r  | l l                                     |                                   |                          |                              |
| reimbursed).  | 1                                       | vehicle mileage                   |                          | 0.00                         |
| Days @ \$31 plus tax, gas TOTAL:  | \$0.00 b. Shuttle                       | <b>?</b>                          | (# of miles)             |                              |
|   |   | specify below)                    | _                        | 20.00                        |
| 13. TRAINING RELATED? (if yes, attach agenda  | i) [                                    | taki                              |                          | 200 00                       |
| ∐Yes ☑ No   | *************************************** | - •                               | TOTAL:                   | \$20.00                      |
|   |   |                                   |                          |                              |
| 14. STATUS:  Executive/Momt Svc:  |   |                                   | 19 (5) 31 (1) A 250 (4)  |                              |
| Executive manie stat  | 19391                                   | ED COST OF TRIP:                  | 470F 00 /                | 1 3110 80                    |
| AF3CME:   | Transpor                                | tation:                           |                          | 1,248,50                     |
| Other: Explain:   | Lodging:                                |                                   |                          | ,012.481                     |
|   | Meals:                                  | •.                                | \$159.75                 | 301,73                       |
| 15. TRAVEL AWARDS: Agencies are mandated  | 15027531                                | aı:                               | \$0.00                   |                              |
| maintain records on employee accumulation of  |   |                                   | \$20.00                  |                              |
| awards as reported on their travel expense deta   |   |                                   | 2,582.7                  | 3,00                         |
| sheets. Travel awards include, but may not be   | 1933                                    |                                   | \$ <del>1,470.99</del> - |                              |
| to airline frequent flyer miles and hotel or car r  | ental [14]                              |                                   |                          |                              |
| frequent customer awards or miles.  |   |                                   |                          |                              |
| I certify that this trip is necessary and essenti   |   |                                   |                          |                              |
| budgeted and alloted for expenditure; that th   | e trip meets all the requireme          | ents mandated by OKS              | 292,230, UAM P           | olicy                        |
| 40.10.00; and DEQ policy.   |   |                                   |                          |                              |
| 18. EMPLOYEE SIGNATURE  |   | DATE:                             | 10011 7 C                | 2N4 1                        |
| ALLO TIME   |   | PATE:                             | TRUIL I,                 |                              |
| 19. SUPERVISOR SIGNATURE  |   | DATE:                             |                          | ł                            |
| 20. DAJENT SIGNATURE ALT, SIGNATURE   |   | DITT.                             | oc(                      |                              |
|   |   | DATE: , i                         | -(7 -) (II)              | 1                            |
| XN AVV  | · <u>\$</u>                             |                                   | 18/14                    |                              |
| XN AVV  | CES MGR. SIGNATUR                       |                                   | 1/8/14                   |                              |

Attachment C June 10-11, 2015, EQC meeting Page 51 of 82

Page 51 of 82 (DA) 10R0127253

## STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



| G NG                          |                             |                               |  | 12 Agency                                |                            |   | 3. Period (Mo          | entermites          | <u>V 1 1 (</u> | 380 L              | <i>3</i>                |
|-------------------------------|-----------------------------|-------------------------------|--|--|----------------------------|---|------------------------|---------------------|----------------|--------------------|-------------------------|
| 1. Name of E                  | mpioyee                     |                               | •  | 2. Agency                                |                            |   | o. Period (Mi          | HILL SHO 169        | •              |                    |                         |
| 1.0% 1.10                     |                             | Pedersen                      |  | DEC<br>5. Division/ Work Unit            | }                          |   | 6. Regular S           | - L - J I - 101-    | 6.2014 Pen     | dieton '           |                         |
| 4. Official State HQ / Portla |                             |                               |  |  |                            | _   | •                      |                     | _              |                    | •                       |
| L                             |                             | l Managa                      | ment Servid  | OD<br>Executive Selice                   | Poord/                     | L<br>Commissid  | ## 8 am - !            | opm ⊡<br>Volunte    | # Other        |                    | to _                    |
| 7. Unrepre                    | •                           | =                             | -  |  | _                          | _   |                        | VOIDI NO            | 1              |                    |                         |
| Bargair                       | ning Unit Name              | LL                            | Ai   | FSCME                                    | Other                      |   |                        |                     |                | ;                  |                         |
| 8.<br>Date                    | 9.<br>Time of<br>Departure  | 10.<br>Time of<br>Arrival     | 11.  | Destination                              | 12.<br>Per Diem/<br>Hourly | Individu<br>Breakfast   | ial Meal Reim<br>Lunch | bursement<br>Dinner | 13.<br>Lodging |                    | 4. Total<br>and Lodging |
| 06/03/14                      | 6:30am                      | 7                             | Travel to De   | indleton 83/46                           | Allowance<br>34.50         |   | 11.50                  | 23.00               | 83.00          |                    | 117.50 🕶                |
| 06/04/14                      | 0.50411                     | <u> </u>                      | Havertore  | indictor X 3/2/2                         | 46.00                      | 11.50   | 11.50                  | 23.00               | 83.00 /        |                    | 129.00                  |
| 06/05/14                      | <u> </u>                    | 5:00pm                        | Return to Po   | ndland                                   | 34.50                      | 11.50   | 11.50                  | 11.50               | 00.00          |                    | 34.50                   |
| 00/00/14                      |                             | 0.00pm                        | rectain to r   | ,  | 01.00                      | 11,00   | 11.00                  | 1                   | ļ              |                    | <u> </u>                |
|                               |                             | I                             |  | Lucian Maria                             |                            |   |                        | <u> </u>            |                |                    |                         |
| ļ                             |                             |                               |  |  | -                          |   |                        |                     |                |                    |                         |
| <u> </u>                      |                             |                               |  |  |                            |   |                        |                     |                |                    | •                       |
|                               |                             |                               |  | 1.11_1.1_1.11.11.11.11.11.11.11.11.11.11 |                            |   |                        |                     |                |                    |                         |
|                               |                             |                               |  |  |                            |   |                        |                     |                |                    |                         |
|                               |                             |                               |  |  |                            |   |                        |                     |                |                    |                         |
|                               |                             |                               |  |  |                            |   |                        |                     |                |                    | *                       |
|                               |                             |                               |  |  |                            |   |                        |                     |                |                    |                         |
|                               |                             |                               |  |  |                            |   |                        | <u> </u>            |                |                    |                         |
| Administrative                |                             |                               |  | 68                                       |                            |   |                        |                     |                | 1                  |                         |
|                               |                             |                               |  | 15. Totais                               | 115.00                     | 23.00   | 34.50                  | 57.50               | 166.00         |                    | 281.00                  |
| 16.                           |                             |                               | 17./   | 18.<br>Miscellan                         | eous Expense               | e   |                        | 19.<br>Training     | 20             | 21.<br>Private Car | 22.                     |
| Ad                            | counting Cod                | es                            | Date   | Fares, Private Mileage, Roor             | n Tax, Telepho             |   | xpenses                | Related?            | Rate Per Mile  | Miles              | Amount                  |
| 14010-                        | 41004                       |                               |  | Personal Vehicle Milea                   | ige                        | ····  |                        |                     | 0.555          |                    |                         |
|                               |                             |                               |  |  |                            |   |                        |                     |                |                    |                         |
|                               |                             | 115.00                        |  |  |                            |   |                        |                     |                |                    | 17.01                   |
| <u></u>                       | 4106                        | 183.94                        |  | Hotel tax                                |                            |   |                        |                     | ļ              |                    | 17.94                   |
| ]                             |                             |                               |  |  |                            |   |                        |                     | ļ              |                    |                         |
|                               |                             |                               |  |  |                            |   |                        |                     | <u> </u>       |                    |                         |
| <u> </u>                      |                             |                               |  |  |                            | <del></del>   |                        |                     | <u> </u>       |                    |                         |
|                               |                             |                               |  |  |                            | V 497 - 107 |                        |                     |                |                    |                         |
|                               | Totals                      | 298.94                        |  |  |                            |   |                        |                     | 23. Section To |                    | \$17.94                 |
| 24.   did/v                   |                             | d not/will n                  | otacc  | ept travel awards as a resu              |                            |   |                        |                     |                |                    |                         |
|                               |                             |                               |  | ims will not be processed if             |                            |   |                        |                     |                | ay not be lin      | nited to , airline      |
| 25. REASC                     | er miles and                | inoteiorca<br>AVEL: (Be.s     | ir rentai fregu<br>specific.)                        | ent customer awards or mi                | ies. Reviev                | v instruction   | ons on reve            | rse or me           | iom.           |                    |                         |
|                               |                             |                               |  | taff and also to meet w                  | ith the                    | 26. Gr  | and Total A            | mount               |                | \$2                | 98.94                   |
| l .                           |                             |                               |  | lian Reservation.                        |                            |   |                        |                     |                |                    |                         |
|                               |                             |                               |  |  |                            | 27. Tr  | avel Advan             | ce Amoun            | t              |                    |                         |
| • •                           |                             |                               |  |  |                            |   |                        |                     |                |                    |                         |
|                               |                             |                               |  |  |                            | 28. An  | nount Due              | Employee/           | State          | \$2                | 198.94 りしが              |
|                               |                             |                               |  |  |                            |   | ceived Tra             | ining               | Conduc         | ted Training       |                         |
|                               |                             |                               | reflect actual                                       | 30. Signature of Employ                  | ee                         | 31. Tit   | ie                     |                     |                |                    | Date                    |
|                               |                             |                               | ntitled; that no                                     | 1 NublaL                                 |                            | 1   | D                      | irector             |                | 06                 | 3/10/14                 |
| claimed from                  |                             |                               |  | Million                                  |                            |   |                        |                     |                |                    |                         |
| duty required                 | expenses. Full in the appro | nds for payme<br>ved budget f | are authorized<br>nt of this claim<br>for the period | 32. Approved By                          |                            | 33. Tit   |                        | Um                  | inshi/         | 1                  | Date (2/12/14)          |

Receivad

gedenoteskildele

Attachment C June 10-11, 2015, EQC meeting

Page 52 of 82 (DA) 10R0127253 STATE OF OREGON

# TRAVEL EXPENSE DETAIL SHEET

| JF O F . 35.   |
|--|
| A  |
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| **************************************   |
| A STATE OF THE PARTY OF THE PAR |
| Carteria Section 1   |
| A 3:10/8/13/2007/01/17   |
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|  |
| * ************************************   |
| 1 X X X X X X X X X X X  |
|  |
| 7 1555 J   |
|  |
|  |

| 1. Name of E    | molovee                         |                |                                    | 2. Agency  |                     |               | 3. Period (M  | onth and Yea | / F 1<br>ir)  | 806                 | <u> </u>              |
|-----------------|---------------------------------|----------------|------------------------------------|--|---------------------|---------------|---------------|--------------|---------------|---------------------|-----------------------|
|                 | • •                             | Pedersen       | ,                                  | DEC  | <b>.</b>            |               | , `           |              | 2014 EQC T    | he Dalles           |                       |
| 4. Official Sta | tion                            | Caciocii       |                                    | 5. Division/ Work Unit                                   | *                   |               | 6. Regular S  | chedule Wor  |               | no Balloo           |                       |
| HQ / Portla     |                                 | •              |                                    | OD   |                     |               | ## 8 am - :   |              | # Other       | _                   | to                    |
|                 |                                 |                | ment Servid                        | Executive Sd_lice  | →                   | Commissid     |               | VolunteL_    | 1             |                     |                       |
| Bargair         | ning Unit Name                  |                | AF                                 | SCME   | Other               |               |               |              |               | ١                   |                       |
| 8.              | ٩                               | 10.            | 11.                                |  | 12.                 | Individu      | al Meal Reim  | bursement    | 13.           | 1                   | 4. Total              |
| Date            | Time of                         | Time of        | l'''                               | Destination  | Per Diem/           | Breakfast     | Lunch         | Dinner       | Lodging       |                     | and Lodging           |
|                 | Departure                       | Arrival        |                                    |  | Hourly<br>Allowance |               |               |              |               |                     |                       |
| 06/18/14        | 7:30am                          |                | Travel to The                      | Dalles 83/46   | 23.00 🗸             |               | prov          | 23.00        | 83.00         | 1                   | 06.00                 |
| 06/19/14        |                                 | 7:30pm         | Return to Por                      | tland  | 23.00               | prov          | prov          | 23.00        |               |                     | 23.00                 |
|                 |                                 |                |                                    |  |                     |               |               | <del> </del> |               |                     |                       |
|                 |                                 | ļ              |                                    |  |                     |               |               |              |               |                     |                       |
|                 | -                               |                |                                    | •  |                     |               |               | <u> </u>     |               |                     |                       |
|                 |                                 |                |                                    | ······································                   |                     |               |               | <u> </u>     | <u> </u>      |                     |                       |
|                 | ·                               |                |                                    | <del> </del>   |                     |               |               |              |               |                     |                       |
|                 |                                 |                |                                    |  |                     |               |               |              |               |                     |                       |
|                 |                                 |                |                                    |  |                     |               |               |              |               |                     |                       |
|                 |                                 |                |                                    |  |                     |               |               | <u> </u>     |               |                     |                       |
|                 |                                 | <u> </u>       |                                    |  | <u> </u>            |               |               | <u> </u>     |               |                     |                       |
|                 |                                 |                |                                    |  |                     |               |               | <u> </u>     |               |                     |                       |
|                 |                                 |                |                                    | 15. Totals   | 46.00               |               |               | 46.00        | 83.00         | \$1                 | 29.00                 |
| 16,             |                                 |                | 17. 18                             | 4 ·  | 70.00               | l .           |               | 19.          | 20            | 21.                 | 22.                   |
|                 |                                 |                |                                    |  | eous Expense        |               |               | Training     |               | Private Car         |                       |
|                 | counting Cod                    | les            | Date P                             | Fares, Private Mileage, Roor<br>Personal Vehicle Milea   |                     | one, Other E  | xpenses       | Related?     | 0.555         | Miles               | Amount                |
| 14010-          | 41007                           |                | <u>'</u>                           | Orderia: Vernoie inne                                    | .90                 |               |               |              | 0.000         |                     |                       |
|                 | 4101                            | 44.00          | H                                  | lotel Tax  |                     |               |               |              |               |                     | 7.47                  |
|                 | 410%                            | 90.47          |                                    |  |                     |               |               | ·            |               | ,                   |                       |
|                 | •                               |                |                                    |  |                     |               |               |              |               |                     |                       |
|                 |                                 |                |                                    | •  |                     |               |               |              |               |                     |                       |
|                 |                                 |                |                                    | <del></del>  |                     |               |               | <del> </del> |               | ·                   |                       |
|                 |                                 |                |                                    |  | MS (Section 1)      |               |               |              |               | _                   |                       |
|                 | Totals                          | 136.47         |                                    |  |                     |               |               |              | 23. Section T |                     | \$7.47                |
| 24. 1 did/v     |                                 | d not/will n   |                                    | pt travel awards as a resu                               |                     |               |               |              |               |                     |                       |
|                 |                                 |                |                                    | ns will not be processed if<br>int customer awards or mi |                     |               |               |              |               | ay not be iin       | lited to , airline    |
| 25. REASC       | N FOR TR                        | AVEL: (Be s    | pecific.)                          |  |                     | 1 Ition delic | 3113 OR 10 VC | <u> </u>     | 101111.       |                     | /                     |
|                 |                                 | id the Jun     | e EQC Mee                          | ting in The Dalles on                                    | June 18-            | 26. Gr        | and Total A   | \mount       |               | \$1                 | 36.47                 |
| 19, 2014.       | •                               |                |                                    |  |                     |               |               |              |               |                     |                       |
| ٠               |                                 |                | r.                                 |  |                     | 27. Tra       | avel Advan    | ce Amoun     | t             |                     | NI NI                 |
|                 |                                 |                |                                    |  |                     | 28 An         | nount Due I   | Employee     | State         | \$1                 | 36.47 ¼ <sup>~~</sup> |
|                 |                                 |                |                                    |  |                     |               | ceived Tra    |              |               | ted Training        | 00117                 |
| certify that    | all reimbursen                  | nents claimed  | reflect actual                     | 30. Signature of Employ                                  | lee                 | 31. Tit       |               |              |               |                     | Date                  |
| duty required   | expenses or                     | allowances er  | ititled; that no                   |  | •                   |               | n             | iraatar      |               | 1010                | 20/14                 |
|                 | has been he<br>any other sourc  |                | ed or will be                      | Nuch Fr  | ·                   |               | U             | irector      |               | w <sub>1</sub> ,    | 4111                  |
|                 |                                 |                |                                    | 32. Approved By  | /                   | 33. Tit       | le            |              |               |                     | Date                  |
| , ,             |                                 | •              | are authorized<br>nt of this claim | 1/1/1//  |                     | /             | 'SD           | 10.          |               | , ,                 | 1011/1.1              |
|                 | in the appro<br>nave been allot |                |                                    | 11111111   |                     | 1 6           | אנו בוב       | 1+200        |               | <i>þ</i> /          | 4//4                  |
| covered stid t  | mae neeri siiOt                 | or ioi experio |                                    | JUU V  |                     | L             |               |              | <u> </u>      | Mana                | ···                   |
|                 |                                 |                |                                    |  |                     |               |               |              | p             | 1. 1. No. 34. No. 1 |                       |

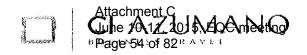
相关 30000 former 1989 Attachment C June 10-11, 2015, EQC meeting Page 53 of 82

DA 10R0127253

## STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



1. Name of Employee 2. Agency DEQ 6.2014 ECOS DC Dick Pedersen 6. Regular Schedule Work Shift 4. Official Station 5. Division/ Work Unit HQ / Portland # Other ☐## 8 am - 5 pm OD Unrepresented Management Service Executive Sel lice Volunte□ **AFSCME** Bargaining Unit Name Other 14. Total 11. 12. Individual Meal Reimbursement Meals and Lodging Destination Per Diem/ Breakfast Lunch Lodging Date Time of Time of Hourly Departure Arrival 224/7/ Allowance 53.25 35,50 277.25 17.75 224.00 06/25/14 8:00am Travel to Washington DC 241.75 17.75 17,75 224.00 prov 06/26/14 prov 53.25 53.25 1 17.75 17.75 17.75 06/27/14 Return to Portland 5:00pm \$572.25 448.00 15. Totals 124.25 35.50 35.50 53.25 17. 18 16. Private Car Training Miscellaneous Expenses Fares, Private Mileage, Room Tax, Telephone, Other Expenses Related? Rate Per Mile Amount **Accounting Codes** Date Miles Personal Vehicle Mileage 0.555 10001-42004 M20000 4151 123.50 64.96 Hotel tax 4150 512,94 3.75 Parking Receipt - June 13, 2014 14010-41004 .75 4151 3.75 164) 4160 23. Section Total \$68.71 24. I did/will did not/will not accept travel awards as a result of, or associated with this state business trip. Completion of this block is mandatory. Travel expense reimbursement claims will not be processed if this block is left blank. Travel awards included, but may not be limited to , airline frequent flyer miles and hotel or car rental frequent customer awards or miles. Review instructions on reverse of the form. 25. REASON FOR TRAVEL: (Be specific.) \$640.96<sup>/</sup> Travel was to attend EPA budget meetings and meet with other 26. Grand Total Amount The parking receipt is from member of EPA on behalf of ECOS. June 13, 2014 when Dick attended the Lower Columbia Estuary 27. Travel Advance Amount Partnership Science to Policy Summit held in Vancouver, \$640.96 ルイ 28. Amount Due Employee/State Washington. 29. Received Training Conducted Training Date Signature of Employee 31. Title certify that all reimbursements claimed reflect actual duty required expenses or allowances entitled; that no 07/07/14 Director part thereof has been heretofore claimed or will be claimed from any other source. Date 33. Title Approved By certify that the above claimed expenses are authorized duty required expenses. Funds for payment of this claim are available in the approved budget for the period covered and have been allotted for expenditure 05 rus. N#640.96 D \$1,304.00 (\$1,940.46) (Reimbursed by E005.) See page 3.



Printed:

05/26/2015

OR STATE DEPT. OF ENVIROMENTAL QUALITY

811 Sw 6Th Ave

Portland OR 97204

Invoice Number:

147513780

Issued Date:

05/29/2014

Agent:

**ENTERPRISE ONLINE** 



Passenger Information

PEDERSEN/RICHARD JOHN

**PNR Locator:** 

ZQ49M0



Your Flight Selection

Ticket Number (s) / Confirmation Number (s): 7406992177-

Departure:

Wednesday Wednesday 06/25/2014 9:35 am

Portland( PDX )

Arrival:

06/25/2014 5:40 pm

Washington( DCA )

Airline:

ALASKA AIRLINES( AS )

Air Fare: \$1,185.12

Flight #: 764

Flight #: 771

Class: Y

Mileage: 2350

Departure:

Friday

06/27/2014 5:10 pm

Washington( DCA )

Arrival:

Friday

Serv Fee Vendor: ARC SERVICE FEES

06/27/2014 8:05 pm

Portland(PDX)

Class: Y

Airline:

ALASKA AIRLINES( AS )

Taxes: \$110.88

Total Air Fare: \$1,296.00

Mileage: 2350

Service Fee Information

Ticket Number (s): 0611410278-

Total: \$8.00

**Amount Paid** 

\$1,296.00

\$1,304.00

\$8.00

**Payment Details** 

Pay Method

PaymentNumber

Credit Card

VI-310165

Credit Card

VI-310165

Total Air Fare:

Total Rail Fare:

\$1,296.00 \$0.00

Service Fee:

\$8.00

Invoice Total: **Amount Paid:**  \$1,304.00 \$1,304.00

Balance:

\$0.00

Attachment C June 10-11, 2015, EQC meeting Page 55 of 82

## DEPARTMENT OF ENVIRONMENTAL QUALITY TRANSMITTAL ADVICE

### TRAVEL REIMBURSEMENT

| CK# TRAN AMNT FOR THE AC                                       | CCOUNT OF                     | VÒ#      | PJT #, |
|--|-------------------------------|----------|--------|
| CHECK NAME   | REASON FOR PAYMENT            |          | INV#   |
| 24031 (3) 1,940.46 ECOS<br>ENVIRONMENTAL COUNCIL OF THE STATES | TRAVEL REIMBURSEMENT FOR DICK | PEDERSEN | M20000 |
| 1,940.46 TOTAL   |                               |          |        |

| ADDRESS  |   | ***************************************   | ECOS TRAVE  | EL REIMBUR                              | ECOS TRAVEL REIMBURSEMENT FORM   |   | And the first of t |   |
|--|---|---|---|---|--|---|--|---|
| 2000   |   |   |   |   | ļ  |   | WALL TA CHACATACH IT LITTLE  | *************************************** |
| Name   | Dick Pedersen                                 |   |   |   | Time in the rection  | ted information Cal   | seted information Calculations will be done automat  | tomatically                             |
| Organization   | Oregon DEC                                    |   |   |   | Please mail a sing   | ed hard convolthis  | type in the requested information. Carculations with be upile automatically.<br>Please mail a signed hard copy of this completed form and corresponding  | senonding                               |
| Address  | 811 SW 6th Ave                                | m   |   |   | original receipts f  | or all items \$25 and n   | original receipts for all items \$25 and more to ECOS for reimbursement  | rsement                                 |
| City/State/ZIP   | Portland, OR 97204                            | 7204  | ii.   |   | Mail to:   |   |  |   |
| Phone  | 503-229-5300                                  |   |   |   | ECOS   |   |  |   |
| Fax  | 503-229-6730                                  |   |   |   | 50 F St NW   |   |  | -                                       |
| Email  | PEDERSEN.Dick@                                | ck@deq.state.or.us  | or.us.  |   | Suite 350<br>Washington, DC 20001  |   | Phone: (202) 266-4920  | •                                       |
|  |   |   |   |   | ·<br>·   |   |  |   |
| Meeting Name: EPA Budget Meetings & meet with other member   | Meetings & mee                                | t with other  |   | of EPA on b                             | s of EPA on behalf of ECOS   |   |  |   |
| Meeting Location: Washington DC  | ton DC  |   |   |   |  |   |  |   |
| Travel Start and End Dates and Times: 6/25/14 - 6/27/14  | ind Times: 6/25/1                             | 14 - 6/27/14  | 88  | 8:00am - 5:00pm                         | u.   |   |  |   |
| である。<br>では、などのは、<br>は、<br>などのは、<br>はないはないはない。<br>はないはないはない。<br>はないはないはない。<br>はないない。<br>はないない。<br>はないない。<br>はないない。<br>はないない。<br>はないない。<br>はないない。<br>はないないない。<br>はないない。<br>はないない。<br>はないない。<br>はないないない。<br>はないないない。<br>はないないない。<br>はないないないない。<br>はないないないない。<br>はないないないないない。<br>はないないないないないないない。<br>はないないないないないないない。<br>はないないないないないないないないないないないないないないないないないないない   | CAN CONTRACTOR CONTRACTOR                     |   | 1.4   | No.                                     | <b>用</b> 类型的现在分词   | The second second   |  | TOTAL                                   |
| Dates of Trin (m/d/v)  | Enter Date:                                   | Enter Date: E   | Enter Date: E   | Day 4<br>Enter Date: E                  | Enter Date: Enter Date:  | Cay (<br>Enter Date:  | Enter Date: Enter Date   | A                                       |
| TRANSPORTATION   |   |   |   |   |  |   |  |   |
| Air/Drain Fare Say Say Say   | \$1304.00                                     |   |   |   |  |   |  | 1 304 00                                |
| Personal Car Mileage   |   |   |   |   |  |   |  | 大学を表示を                                  |
| Mileage Charges  | - Table 1                                     | 1   | 1   | 1                                       | -  | 1   |  | į.                                      |
| CHOP OF CALCULATION O | 7.5   |   |   | 4                                       |  |   |  | 1                                       |
|  |   |   | -   |   | ***************************************  |   |  |   |
| All pon Parking<br>Transportation Subtotal   | 1,304.00                                      | THE RESERVE TO SERVE |   | 一种技术的政策系统                               |  |   |  | \$ 1,304.00                             |
| MEALS & INCIDENTALS (M&IE): See GSA page for per diem rates:   | IE): See GSA page                             | for per diem rates  |   | ttp://www.gsa                           | .gov/Portal/gsa/ep/  | http://www.gsa.gov/Portal/gsa/ep/contentView.do?contentType=GSA | itentType=GSA_BASIC&   |   |
| Breakfast  |   | 12.00   | 12.00   |   |  |   |  | 24.00                                   |
| Cancha Control of the | 18.00   | prov  | 18.00   |   |  |   | ,  | 36.00                                   |
| Dinner   | 35.25   | prov  | 23.25   |   |  |   |  | 58.50                                   |
| Incidentals  |   |   |   |   | 1  |   | 2.00   |   |
| M&IE Subtotal:   | 1.00 E 053,25                                 |   | ∴ 0.53.25   |   | STATE OF THE PARTY | 学生は必要なる。  |  | % \$ 123.50                             |
| HOTEL AND OTHER (Please specify  | specify "other" charges)                      | 1   |   |   |  |   |  |   |
| Hotel  | 256.48  | 256.48  |   |   |  |   |  | 512.96                                  |
| Bag:Check  |   |   |   |   |  |   |  | 1                                       |
| Other: Internet-fee  |   |   |   | STATES TO STATE STATES                  | South Control of the  | で対決しる場合の伝統的   | The second state of the second | •                                       |
| Hotel and Other Subtotal   | ○ 256.48 · 256.48 ·                           |   | Z20.48 14 20 20 20 10 10 10 10 10 10 10 10 10 10 10 10 10 | 150 150 150 150 150 150 150 150 150 150 | 東京政府主張等別の日本政治の存在機械の主義を与えるとは手法がはない。またようでするで   |   | たまだのでは、現在な物がないないない。  | n e                                     |
| GRAND TOTAL AMOUNT OWED  | VED   |   |   |   |  |   | 01   | \$ 1,940.46                             |
| • current rate is  I certify that the above claim is correct and in accord Make Check Pavable To:  Oregon DEQ  | \$ 0.510<br>s correct and in ac<br>Orecon DEQ | 0.510 per mile<br>d in accordance with<br>DEQ   | ι ECOS Trave  | l Policy (Plea                          | ECOS Travel Policy (Please sign and date):   | my  | 77   |   |
|  | 2   |   |   |   | ***************************************  |   | -  |   |
| Mail Check to: Address on File   | ss on File                                    | or  |   | Above Address (                         | Dabove Address (NEW USERS ONLY)  |   | OFFICE USE ONLY APPROVED   | SE ONLY                                 |
| M&IE Breakdown   | \$46  | \$51  | \$56  | \$61                                    | \$66 \$71  | -   |  |   |
| Breakfast  | 7   | ω   | Ø   | 10                                      | . 11 12  | 2   | CODE   | •                                       |
| Lunch  | 7   | 52  | <u>რ</u>  | 15                                      |  | 8   |  |   |
| Dinner   | 23  | 56  | 29  | 34                                      |  | 36  | CHECK#   |   |
| Incidentals  | 5   | 2   | വ   | 5                                       | 2  | 5 E V   | 000  |   |
| Mayer Resistance design Forms  | JGL-UT.XIS                                    |   |   |   |  |   |  |   |

## OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY OUT-OF-STATE TRAVEL AUTHORIZATION

| 1. NAME OF EMPLOYEE:   | 2. AGENCY/OFFICIAL STATE           | ON:  | 3. REQUEST #:            |                  |
|--|------------------------------------|--|--------------------------|------------------|
| Dick Pedersen 4. AGENCY ACCOUNTING INFORMATION (fund code or                                       | DEQ / HQ                           | 5. TRAVEL JUSTIFICAT                             | <u> </u>                 | 4                |
| 10001-42004-M20000   | Q-sinte number j.                  | Yes  ☑Yes  | □No                      |                  |
|  | dates/times of meeting or          | conference)                                      |                          | <b>b</b>         |
| Dick will be travelling to Washington DC to attend a Bu  |                                    |  | e Wednesday, J           | une 25,          |
| returning Friday, June 27, 2014. As President of ECOS  | S, Dick is required to participate | e  | <b>3</b>                 |                  |
|  |                                    |  |                          |                  |
|  |                                    |  |                          |                  |
|  | 1                                  |  |                          |                  |
| 7. ITINERARY:  | 8. TRANSPORT                       | · · · · · · · · · · · · · · · · · · ·            | rain fare or sta         |                  |
| Destination city/state: Washington   |                                    | le (circle one). For re<br>round transportation, |                          | 111,             |
| Departure date/time: 7,7,4, June 25, 9:4!  | , ,                                | tounu transportation,                            | 3CC #12)                 |                  |
| Departure date/time: W.J. June 25, 9:4:  |                                    | •  | TOTAL:                   | \$1,300.00       |
| Return date/time: #n/ June 27, 8:1!  | 5nm                                |  | =                        |                  |
| 9. LODGING: Lodging per diem rate: \$224.00  |                                    | Daily meal per diem i                            | rate:                    | \$71.00          |
|  | •                                  | Rate   | # Meals                  | Total            |
| Amount per night: 224.00   | Breakfast: (2!                     | 5%) 17.75  | 2                        | 35.50            |
|  | ·                                  |  |                          |                  |
| Room tax per night: 29.12  | Lunch: (25%)                       | 17.75  | 3                        | 53,25            |
|  |                                    | · · ·  |                          |                  |
| # of nights: 2   | . Dinner: (50%)                    | 35.50  | 3                        | 106.50           |
|  |                                    |  | TOTAL                    | \$40F 2F4        |
| TOTAL: \$506.24  | .                                  |  | TOTAL:                   | \$195.25         |
| (6 - 014 40 40 00 00   | 2 40 100051111                     | TOUR COSTS.                                      | (Identify speci          | fia              |
| 11. CAR RENTAL: (See OAM 40.10.00.PG   |                                    | taxis, shuttles, phone                           |                          |                  |
| Section 115. The State has a price agreement v<br>Enterprise Rent-A-Car. Optional insurance will i |                                    | taxis, silutties, pilotic                        | e, venicle nince         | ge, etc.)        |
| reimbursed).   |                                    | te vehicle mileage                               |                          | 0.00             |
| Days @ \$31 plus tax, gas TOTAL:   | \$0.00 b. Shutt                    |  | (# of miles)             |                  |
|  |                                    | (specify below)                                  | -                        | 20.00            |
| 13. TRAINING RELATED? (if yes, attach agenda   |                                    |  | -                        |                  |
|  |                                    |  | TOTAL:                   | \$20.00 <b>′</b> |
| ☐Yes ☐ No  |                                    |  |                          |                  |
| 14. STATUS:  |                                    |  |                          |                  |
| Executive/Mgmt Svc:  | \$553                              | TED COST OF TRIP:                                | ** ***                   |                  |
| AFSCME:  | 189321                             | ortation:  | \$1,300.00               |                  |
| Other: Explain:  | Lodging Meals:                     | 3:   | \$506.24 ^<br>\$195.25 ^ | [1]              |
| 15. TRAVEL AWARDS: Agencies are mandated   |                                    | atal:  | \$0.00                   |                  |
| maintain records on employee accumulation of   |                                    | ita.   | \$20.00                  | marian           |
| awards as reported on their travel expense deta  |                                    |  | <del></del>              |                  |
| sheets. Travel awards include, but may not be  |                                    | ·<br>•   | \$2,021.49               | JUN I            |
| to airline frequent flyer miles and hotel or car r   | 2020G                              |  |                          | ensidencial      |
| frequent customer awards or miles.   | 1                                  |  |                          | 11200110         |
| certify that this trip is necessary and essention  | al to the normal discharge of      | DEQ responsibilities; t                          | hat required mo          | nies are         |
| 17. budgeted and alloted for expenditure; that the   | e trip meets all the requiren      | nents mandated by ORS                            | 292,230, OAM I           | Policy           |
| 40,10,00, and DEQ policy.  | 1.                                 |  |                          |                  |
| 18. EMPLOYEE SIGNATURE   |                                    | DATE: _  | 5-28-2                   | 014              |
| to supply good significant   |                                    | DATE:  |                          | ····             |
| 19. SUPERVISOR SIGNATURE   |                                    | DATE:  |                          |                  |
| 20. DA/EMT SIGNATURE   |                                    | DATE:  |                          |                  |
| LT (Su, attachment)  |                                    | The discount                                     |                          |                  |
| 21. MSD DA SIGNATURE FINANCIAL SERVICES MGR. Quel  | laid a Rawrence                    | DATE:  | 5/29/2014                |                  |
|  | il sent 5/29/14                    | 1.941.21   |                          | eber 9/2008 .    |

## OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY OUT-OF-STATE TRAYEL AUTHORIZATION

| 1. NAME OF EMPLOYEE:<br>Dick Pedersen             | 2. AGENCY/O              | FFIGIAL STATJO    | Mi ·         |               | 3, REQUEST#;                             | •           |
|---|--------------------------|-------------------|--------------|---------------|--|-------------|
| 4. AGENCY ACCOUNTING INFORMATION (fun             |                          | ); <u> </u>       | TRAYEL       | JUSTIFICAT    | ION ATTACHED?                            |             |
| 10001-42004-M20000                                |                          | ,                 | ŪYe          | s .           | □ķ₀                                      | $\cdot$     |
| 6. PURPOSE OF TRIP: (Be specific, i               | nclude dates/times o     | f meeting or o    | onférence    | ?)            |  |             |
| Dick will be travelling to Washington DC to after | end a Budget meeling W   | ih EPA on June    | 26; 2014.    | Trevel will i | ie Wednesday, J                          | une 25,     |
| returning Friday, June 27, 2014. As President     | of ECOS, Dick is require | id to participate | ••           |               |  |             |
|   |                          |                   |              | •             |  | •           |
|   | •                        |                   |              |               | •  |             |
| 7. ITINERARY:                                     | - la                     | TRANSPORT         | ATION        | /Δirfare, t   | rain (are or sta                         | te motor    |
|   | hington DC               |                   |              | ,             | ental cars, see                          |             |
| Destination city/state/                           |                          | for misc. gr      |              |               |  | •           |
| Departure date/time: June                         | 25, 9:45am .             |                   |              |               | •  |             |
| <i>(2)</i>  |                          |                   |              | •             | TOTAL:                                   | \$1,300.00  |
| Return date/time: Fac June                        | 27, 8:15pm               |                   |              |               |  |             |
|   | \$224.00 / 1             | O. MEALS:         | Daily meal   | per diem      | rate:                                    | .\$71.00    |
|   |                          |                   |              | Rate          | # Meals                                  | Total .     |
| Amount per night:                                 | 224,00                   | Breakfast: (25    | %) .         | 17.75         | 2  | 35,50       |
| ٠.  |                          |                   |              | <del></del>   | ·  |             |
| Room lax per night:                               | .29.12                   | Ļūdch: (25%)      |              | 17,75         | 3  | 53,25       |
|   |                          |                   |              | חב בת         | 3.                                       | 106.50      |
| . # of nights:                                    | <u> </u>                 | Dinner: (50%)     |              | 35,50         | 3.                                       | 100:30      |
| TOTAL.  | \$506.24 <               |                   |              |               | TOTAL:                                   | \$195,25    |
| . TOTAL:  | 7,700.27                 |                   |              |               | (VIAN                                    |             |
| 11. CAR RENTAL: (See OAM 40.                      | 10 00 PO · .             | 2. MISCELLAN      | EOUS COST    | r's:          | (Identify spec                           | lfic ⋅      |
| Section 115. The State has a price agri           |                          | eyőenses •        | taxis, shiji | itles: bhon   | e, vehicle mile                          |             |
| Enterprise Rent-A-Car. Optional insura            |                          | well with the     | ,            | , j           | •  |             |
| reimbursed).                                      |                          | a. Privat         | e vehicle    | mileage       |  | 0.00        |
|   | TAL: . \$0.00            | b. Shutt          | le .         |               | (ह को महादा)                             |             |
|   |                          | c. Other          | (specify b   | ielów)        |  | -20.00      |
| 13. TRAINING RELATED? (If yes, attac              | h agenda)                |                   | •            |               |  | dno 40      |
|   |                          | •                 |              | •             | TOTAL:                                   | \$20.00     |
| ☐Yes ☐No  |                          |                   |              | ,             |  |             |
| 14. STATUS;                                       |                          |                   | 750 500      | OF TRID.      |  |             |
| Executive/Migmt Svc;     AFCMF.                   | •                        | 16, ESTIMA        | ortation:    | OF HUP)       | \$1,300.00                               | ,           |
| At Johnson  | · [                      | Lodging           |              |               | \$506.24                                 |             |
| Other: Explain:                                   |                          | Meals)            | ġ.           |               | \$195,25                                 |             |
| 15, TRAVEL AWARDS: Agencies are n                 | os botchnen              | Car Rei           | ntal!        |               | \$0.00                                   |             |
| maintain records on employee accumu               |                          | Misc;             |              |               | \$20.00                                  |             |
| awards as reported on their travel exp            | ense detail              |                   |              |               | <u>,`</u> _                              | نیمہ ،      |
| sheets. Travel awards include, but ma             | y not be limited         | TOTAL             | 2            |               | \$2,021.49                               | 25 der      |
| to airline frequent flyer miles and hote          |                          |                   |              |               | · <del>`</del>                           | •           |
| frament customer awards or miles.                 |                          |                   |              | 100           |  |             |
| I coefficient this trin is necessary an           | d essential to the norn  | nal discharge o   | f DEQ resp   | onsibilities; | that required n                          | ionies are  |
| 17. budgeted and alloted for expenditure          | e; that the trip meets a | ill the requirer  | nėnts mand   | lated by Of   | LS-292.230, ÔAN                          | l Policy    |
| 40,10,00, and DEQ policy.                         | · /                      |                   |              |               |  |             |
| 18. EMPLOYEE SIGNATURE                            | 1 1/1                    |                   |              | DATE;         | 5-28-1                                   | 2014        |
|   | Ju a                     |                   | <u> </u>     | nave.         | · - · ·                                  | · · · · · · |
| 19. SUPERVISOR SIGNATURE                          | maral.                   | •                 |              | DATE;         | 5-28-1<br>3-3801                         | 44          |
| 20. DAJEMT SIGNATURE                              |                          |                   |              | DATE:         |  |             |
|   |                          |                   |              | 11==          |  | · · ·       |
| 21. MSD DA SIGNATURE                              | •                        | š.                | •            | DATE:         | •  |             |
|   |                          |                   |              |               | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | d'i smess   |

Attachment C June 10-11, 2015, EQC meeting Page 59 of 82 (DA) 10R0127253

## STATE OF OREGON



TRAVEL EXPENSE DETAIL SHEET 1. Name of Employee 2. Agency DEQ 7.2014 Victoria BC Dick Pedersen 5. Division/ Work Unit 4. Official Station 6. Regular Schedule Work Shift HQ / Portland □##8 am - 5 pm # Other Unrepresented Management Servic Executive SeLice Board/Commissid Volunte\_\_\_\_ **AFSCME** Other Bargaining Unit Name Individual Meal Reimbursement 12. 14. Total 11. Meals and Lodging Destination Per Diem/ Lodging Breakfast Lunch Dinner Date Time of Time of Hourly Departure Arrival 282/138 69,00 CANS 34.50 Allowance 227:00 103,50 <del>5</del>8:00-140.00 29,00 07/10/14 6:00am Travel to Victoria US# 103.50 **187.00**-°58:00 -227:00 103.50 87:00 140.00 07/11/14 US\$ 10.3.50 29:00 446.00 103.50 '-116:00· -29.00 07/12/14 4:00pm Return to Portland 45.8103,50 -29:00 (34.50 34,50 (34,50 U5 # U.S \$ 130.391 130,39 130.39 130.39 US. # 260.78 us# 115.株 1401 24. I c manda frequer 25. RE Trave 11, 20 drove certify duty requ part thei daimed t

| l I  |                               | L                           |   | 310.50             | 29.00         | 1.9.00         | 172.50            | CAN \$         |                      | 571,28                            |
|--|-------------------------------|-----------------------------|---|--------------------|---------------|----------------|-------------------|----------------|----------------------|-----------------------------------|
| A special property and a                                   |                               |                             | 15. Total   |                    | 58.00-        | -58:00         | 145:00            | 280.00 لا      |                      | 570:00                            |
| 16.  |                               | 17.                         | 18.   |                    |               | •              | \$ 1              | 20             | 21.                  | 22.                               |
|  |                               | 5-4-                        |   | neous Expense      |               |                | Training Related? | Rate Per Mile  | Private Car<br>Miles | Amount                            |
| Accounting Cod   | es                            | Date                        | Fares, Private Mileage, Ro<br>Personal Vehicle Mile |                    | one, Omer E   | xpenses        | Related?          | 0.560 /        |                      | 5 # 143.92                        |
| 14010-41004  |                               |                             | <del></del>   |                    |               | •              |                   | 0.560          |                      | 5 # 143.92                        |
| 1, 20  | 1.55                          |                             | Personal Vehicle Mile                               | age                |               |                |                   | 0.000          | 20111.               | 553 140.02                        |
|  | 613.39                        |                             | Hotel Taxes/fees                                    |                    |               |                |                   | 25 101         | CANS                 | → 45.22                           |
| 4157   | 32,60                         |                             | noter raxes/lees                                    |                    |               |                | 115 45            | 42.11          | CANS                 | 70.22                             |
|  |                               |                             | Foras   |                    |               |                |                   | 55.00          | A ) 12 m²            | 35.00                             |
|  |                               |                             | Ferry   |                    |               |                | 115 58 -          | 32.601         | CYNS                 | -7 30.00                          |
|  |                               |                             |   |                    |               |                |                   |                |                      | to a st                           |
|  |                               | \$1553,4554,000,000,000,000 |   | CA LOS VIEW (TANK) | KONGH SAVORSO | 80580AKAAAAA   | 5050005000        |                |                      | US#                               |
| Totals   | 14500                         | $a_{i} = a_{i}$             |   |                    | 1             |                |                   | 23. Section To | otal                 | \$368.06                          |
| 24. I did/will di  | <i>645.99</i><br>d not/will n | of 🖾 ac                     | cept travel awards as a res                         | ult of, or ass     | ociated w     | ith this state | e business        | trip. Compl    | etion of this        |                                   |
|  |                               |                             | aims will not be processed                          |                    |               |                |                   |                |                      |                                   |
|  |                               |                             | uent customer awards or n                           |                    |               |                |                   |                |                      |                                   |
| 25. REASON FOR TRA   |                               |                             | -   |                    |               |                |                   | u              | 5\$ 6                | 45,991                            |
| Travel was to atten  | d the Pac                     | ific North                  | west Director's Meeting                             | g on July          | 26. Gr        | and Total A    | mount             |                | <del>*</del>         | <del>-99,86</del>                 |
| 11, 2014. Dick rep   | resents th                    | ne State o                  | f Oregon at this meeti                              | ng. Dick           |               |                |                   |                |                      |                                   |
| drove his personal   | vehicle ra                    | ther than                   | flying.   |                    | 27. Tr        | avel Advan     | ce Amount         |                | <del></del>          |                                   |
|  |                               |                             | • -   |                    |               |                |                   | u              | 5# 6                 | 45,99<br>9 <del>38.</del> 06.9277 |
|  |                               |                             |   |                    | 28. Ar        | nount Due l    | Employee/         | State          | - 35                 | 138.06                            |
|  |                               |                             | ·   |                    |               | eceived Tra    | ining             | Conduct        | led Training         |                                   |
| certify that all reimbursen                                |                               |                             |   | yee                | 31. Tit       | ile            |                   |                |                      | Date                              |
| duty required expenses or                                  |                               |                             |   | •                  |               | D              | irector           |                | 7                    | holia                             |
| part thereof has been her<br>claimed from any other source |                               | ed of Will be               | Ilms 1  | $\sim$             |               | U              | irector           |                | - 1                  | 120114                            |
|  |                               |                             | 32. Approved By                                     | A                  | 33. Til       | le             |                   |                |                      | Date                              |
| I certify that the above claim                             |                               |                             | 1 14  | 1                  |               | <b>0</b>       | <i></i>           |                | -7 -                 | 24 -11.1                          |
| duty required expenses. Fur<br>are available in the appro  |                               |                             |   | ~                  | İ             | DUP            | wy                |                | 15                   | <i>3</i> 0 79                     |
| covered and have been allot                                |                               |                             |   |                    |               | - 1            | ,                 |                |                      | ·                                 |
| 05 rec.  |                               |                             |   |                    | •             |                |                   |                |                      |                                   |
| vs nic,  |                               |                             |   |                    | •             |                |                   | 3.7            |                      |                                   |
|  |                               | •                           |   |                    |               |                |                   |                |                      |                                   |
|  |                               |                             |   |                    |               |                |                   |                |                      |                                   |
|  |                               |                             |   |                    | 4             |                |                   |                |                      |                                   |

## OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY OUT-OF-STATE TRAVEL AUTHORIZATION

|  | 2. AGENCY/OFFICIAL STATION:                              | 3. REQUEST #:                 |
|--|--|-------------------------------|
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | DEQ / HQ   | 8-15                          |
| 4. AGENCY ACCOUNTING INFORMATION (fund code or   | Q-Time number): 5. TRAYEL JUSTIFICAT                     |                               |
| 10001-42004-M20000- 15-14010-4100  | ) of ✓ Yes   | · UNo ·                       |
| 6. PURPOSE OF TRIP: (Be specific, include of   | lates/times of meeting or conference)                    | *                             |
| Dick Pedersen will be attending th Pacific Northwest En represents the state of Oregon at this meeting.  | vironmental Director's Meeting being held in Victoria, E | BC on July 11, 2014. Dick     |
| represents the state of Oregon at this meeting.  |  | <b>y</b>                      |
|  |  |                               |
| •  |  |                               |
| 7. ITINERARY:  | 8. TRANSPORTATION: (Airfare, to                          | rain fare or state motor      |
| Destination city/state: Victoria, Bo   | 1  |                               |
|  |  | l l                           |
| Departure date/time: Thurs, Wed; July 10, 11   | 101 tinse, ground transportation,                        | See #12)                      |
| Departure dates time. Hed, 3dty 10, 11   | 100011   | TOTAL: \$440.00               |
| Return date/time: Sat, July 17, 5:   | 00am   |                               |
|  | ·  | ate: 12.7.00'\$416:00         |
| 9. LODGING: Lodging per diem rate: \$\frac{\$202.00}{}{}   | 218,00 10. MEALS: Daily meal per diem r                  |                               |
| 440.00   | Rate   | # Meals Total                 |
| Amount per night: 140.00   | Breakfast: (25%) 31.75 29.00                             | 2 58.00                       |
|  |  | 63.50                         |
| Room tax per night: 14.38  | Lunch: (25%) 31.75 29.00                                 | 3 -87.00                      |
|  |  | 95.25                         |
| # of nights: 2   | Dinner: (50%) 63,50 58 <del>.0</del> 0                   | 2 116.00                      |
|  | ,  | 127,00                        |
| TOTAL: \$308.76'   |  | TOTAL: \$261:00               |
|  |  | 285,75′                       |
| 11. CAR RENTAL: (See OAM 40.10.00.PC   |  | (Identify specific            |
| Section 115. The State has a price agreement w   | ith expenses - taxis, shuttles, phone                    | e, vehicle mileage, etc.)     |
| Enterprise Rent-A-Car. Optional insurance will r   | ot be  |                               |
| reimbursed).   | a. Private vehicle mileage                               | 0.00                          |
| Days @ \$31 plus tax, gas TOTAL:   | \$0.00 b. Shuttle  | (# of miles)                  |
|  | c. Other (specify below)                                 | 100.00                        |
| 13. TRAINING RELATED? (if yes, attach agenda   |  |                               |
| , i i  | Account to the control to                                | TOTAL: \$0₊00-                |
| □Yes ⊠No   | baggage fees   | 100,00                        |
| 14. STATUS:  |  |                               |
| ☑ Executive/Mgmt Svc:  | 16. ESTIMATED COST OF TRIP:                              | ÷                             |
| AFSCME:  | Transportation:  | \$440.00                      |
| Other: Explain:  | Lodging:   | \$308.76                      |
|  | Meals:   | \$261.00 285.75               |
| 15. TRAVEL AWARDS: Agencies are mandated   | Car Rental:  | \$0.00                        |
| maintain records on employee accumulation of t   |  | \$0.00 100.00                 |
| awards as reported on their travel expense deta  |  | 1,134,51                      |
| sheets. Travel awards include, but may not be l  | #####################################                    | \$ <del>1,009.76</del> 10 200 |
| to airline frequent flyer miles and hotel or car re  |  |                               |
| frequent customer awards or miles.   |  |                               |
|  | il to the normal discharge of DEQ responsibilities; t    | hat required monies are       |
| to do a facilitate de la companya de | trip meets all the requirements mandated by ORS          |                               |
| 40.10.00, and DEQ policy.  |  |                               |
|  | DATE:  |                               |
| 18. EMPLOYEE SIGNATURE   | DATE:  | -30-2014                      |
| 19. SUPERVISOR SIGNATURE   | DATE:  |                               |
|  |  |                               |
| 20. ĐA/EMF SIGNATURE   | DATE:  | 12/10                         |
| LT.  | , 6,   | 0/1-                          |
| 21. MSD DASIGNATURE  | Richarda Lawrence DATE:                                  | 6/4/2014                      |
|  |  |                               |
| Out-of-State Travel Authorization Form.xlt   | 2043 Email sent 6/4/14. 645.99                           | fleber 9/2008                 |

Attachment C June 10-11, 2015, EQC meeting Page 61 of 82

### PA 10R0127253

## STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



2. Agency 1. Name of Employee DEQ 7.2014 Bend - ACWA Dick Pedersen 5. Division/ Work Unit 6. Regular Schedule Work Shift 4. Official Station HQ / Portland □## 8 am - 5 pm # Other OD Board/Commissid Volunte Unrepresented Management Servic Executive Se\_lice **AFSCME** Other Bargaining Unit Name 12. Individual Meal Reimbursement 14. Total 11. Per Diem/ Breakfast Lodging Meals and Lodging Lunch Date Time of Time of Destination Hourty Departure Arriva! Allowance 30.9 137.50 12:00pm Travel to Bend 30.50 107.00 07/22/14 107/61 107.00 168.00 < 61.00 15.25 15.25 30.50 07/23/14 137.50 30.50 30.50 107.00 07/24/14 prov prov 125.00 155.50 30.50 30.50 07/25/14 prov prov 45.75 15.25 45.75 07/26/14 3pm Return to Portland 15.25 15.25 \$644,25 30.50 446.00 15. Totals 198,25 30.50 137.25 17. Private Car Miscellaneous Expenses Training Date Fares, Private Mileage, Room Tax, Telephone, Other Expenses Related? Rate Per Mile Miles Amount **Accounting Codes** 0.560 Personal Vehicle Mileage 14010-4-1004 4101 49.56 Hotel Taxes 7/22-7/24 35.314 4106 125.80 Hotel Taxes 7/25 21.88 \* 4431 148.69 4433 377,39 23. Section Total \$57.19 24. I did/will did not/will not \_\_\_\_ accept travel awards as a result of, or associated with this state business trip. Completion of this block is mandatory. Travel expense reimbursement claims will not be processed if this block is left blank. Travel awards included, but may not be limited to, airline frequent flyer miles and hotel or car rental frequent customer awards or miles. Review instructions on reverse of the form.

25. REASON FOR TRAVEL: (Be specific.) \$701.44 Travel was to attend the ACWA Conference in Bend, Oregon July 23-25, 26. Grand Total Amount 2014. Dick was also a presenter at the conference. On Friday, July 25 and early Saturday, July 26, Dick with Bob Perciasepe, Deputy Administrator for 27. Travel Advance Amount EPA-Washington DC, All local hotels were sold out for Friday but the Mt \$701.44 🕏 Bachelor Resort was able to accomodate Dick for the conference rate of 28. Amount Due Employee/State \$125 per nt. Joni Hammond approved the \$18 over per diem rate. Conducted Training 29. Received Training 31. Title Signature of Employee I certify that all reimbursements claimed reflect actual duty required expenses or allowances entitled; that no part thereof has been heretofore claimed or will be Director claimed from any other source. 32. Approved B 33. Title certify that the above claimed expenses are authorized duty required expenses. Funds for payment of this claim are available in the approved budget for the period covered and have been allotted for expenditure.

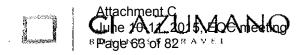
Attachment C June 10-11, 2015, EQC meeting Page 62 0 10 R 0127253

Name of Employee

### STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



|   |                                | Pedersen         |                 | DEC                                    |                      |   | <u> </u>                        |                          | ECOS STE       | P Conferen                            | ce                    |
|---|--------------------------------|------------------|-----------------|--|----------------------|---|---------------------------------|--------------------------|----------------|---------------------------------------|-----------------------|
| <ol> <li>Official Stat<br/>HQ / Portla</li> </ol> |                                | •                |                 | 5, Division/ Work Unit                 |                      | -                                       | 6. Regular So                   | _                        | _              |                                       |                       |
| 7. Unrepre  | sented 🔲                       | Manage           | ment Servid     | OD<br>Executive Sellice                | Board/i              | Commissid                               | ## 8 am - 5                     | ipm ⊻<br>VolunteL        | ) # Other      |                                       | to _                  |
|   |                                |                  | _               | SCME                                   | Other                | _                                       | L                               | , -,-,,-                 | <b></b>        |                                       |                       |
| bargain   | ing Unit Name                  |                  |                 | OOME.                                  | Oulea                |   |                                 |                          | <del></del>    | ,                                     |                       |
| 8.  | 9.                             | 10.              | 11,             |  | 12.                  | Individu                                | ıal Meal Reimi                  | oursement                | 13.            | ] 1.                                  | f. Total              |
| Date  | Time of                        | Time of          |                 | Destination                            | Per Diem/            | Breakfast                               | Lunch                           | Dinner                   | Lodging        | 1                                     | and Lodging           |
|   | Departure                      | Amval            |                 | 147/71                                 | Hourly               |   |                                 |                          |                |                                       |                       |
| 07/29/14  | 9:30am                         |                  | Travel to Wa    |  | Allowance<br>17.75 1 |   | 17.75                           | prov                     | 167.00         | 1                                     | 84.75                 |
| 07/30/14  |                                |                  |                 |  | 0'                   | prov                                    | prov                            | prov                     | 167.00         |                                       | 67.00                 |
| 07/31/14  |                                |                  |                 | :                                      | 35.50                | prov                                    | prov                            | 35.50                    | 167.00         |                                       | 02.50                 |
| 08/01/14  |                                | 8:00pm           | Return to Po    | rtland                                 | 53.25                | 17.75                                   | prov                            | 35.50                    | 167.00         | 1                                     | 20-25-53,25           |
|   |                                | 3,336            | .,              | · · · · · · · · · · · · · · · · · · ·  |                      |   |                                 |                          | ,01100         | _                                     | <u> </u>              |
| ·····   |                                |                  |                 |  |                      |   |                                 |                          |                |                                       |                       |
|   |                                |                  |                 |  |                      |   |                                 |                          |                |                                       |                       |
|   |                                |                  |                 | ······································ | -                    | *************************************** |                                 |                          |                |                                       |                       |
|   |                                |                  |                 |  |                      |   |                                 |                          |                | <del> </del>                          |                       |
|   |                                |                  |                 |  |                      |   |                                 |                          | -              |                                       |                       |
|   |                                |                  |                 |  |                      |   |                                 |                          |                |                                       |                       |
|   |                                |                  |                 |  |                      |   | ٠.                              |                          |                |                                       |                       |
|   |                                |                  |                 |  |                      |   |                                 |                          |                |                                       |                       |
|   |                                |                  |                 |  |                      |   |                                 |                          | 501.00         | / //                                  | 07,501                |
|   |                                |                  | 6               | 15. Totals                             | 106.50               | 17.75                                   | 17.75                           | 71.00                    | 668.00         |                                       | <del>74.50</del>      |
| 16.   |                                |                  | 17.             | · · · · · · · · · · · · · · · · · · ·  | 100.00               |   |                                 | 19.                      |                | · · · · · · · · · · · · · · · · · · · | 22.                   |
|   |                                |                  |                 | Miscellane                             | ous Expense          | s                                       |                                 | Training                 |                | Private Car                           |                       |
|   | counting Cod                   | es               | Date            | Fares, Private Mileage, Room           |                      | ne, Other E                             | xpenses                         | Related?                 | Rate Per Mile  | Miles                                 | Amount                |
|   | +2004-                         |                  |                 | Personal Vehicle Milea                 |                      |   |                                 |                          | 0.555          |                                       |                       |
| M2000   |                                |                  |                 | lotel Taxes & fees (7/2                | 29-8/1)              |   |                                 |                          |                |                                       | 72.66                 |
|   | 4151                           | 84.00            |                 | axi 7/29 to Hotel                      |                      |   |                                 |                          |                |                                       | 19.50                 |
|   | 41.50                          | 573,106          |                 | axi 7/29 to Dinner                     |                      |   |                                 |                          |                |                                       | 10.52                 |
|   | 4160                           | 71.76            |                 | axi 7/29 to Hotel                      |                      |   |                                 |                          |                |                                       | 10.25                 |
| 4010-   | 41004                          |                  |                 | axi 7/30 to Hotel                      |                      |   |                                 |                          |                |                                       | 14.49                 |
|   | 4151                           | <i>22.50</i>     | (3) T           | axi to Airport 8/1                     |                      |   |                                 |                          |                |                                       | 17.00                 |
|   |                                |                  |                 |  |                      |   | n este sestimología por la como | and disease and a sale a |                |                                       |                       |
|   | Totals                         | 7000             |                 |  |                      |   |                                 |                          | 23. Section To | otal                                  | \$144.42              |
| 24. I did/w                                       | iii O di                       | 7.51.92          | ot 🗹 acce       | pt travel awards as a resu             | tof or acc           | ociated wi                              | th this state                   | hueinace                 | trin Compl     | etion of this                         | block is              |
| nandatory.  | Travel exp                     | ense reimb       | ursement clair  | ns will not be processed if            | this block is        | s left blani                            | r Travela                       | vards incli              | ided: but ma   | ellon or ans<br>av not be lim         | ited to airline       |
| requent flye                                      | er miles and                   | I hotel or ca    | r rental freque | nt customer awards or mil              | es. Review           | instructio                              | ns on reve                      | rse of the               | form.          | .,                                    |                       |
| 25. REASO   | N FOR TRA                      | \VEL: (Be s      | specific.)      |  |                      | -                                       |                                 |                          |                | -7.                                   | 51,92'                |
|   |                                |                  |                 | STEP Conference in                     |                      | 26. Gra                                 | and Total A                     | mount                    |                | -\$9                                  | 18:92                 |
| Washingt  | on DC. D                       | ick also p       | articipated     | in an invite-only meeti                | ng with              |   |                                 |                          |                |                                       |                       |
| Georgeto <sup>,</sup>                             | wn Climat                      | e. Dick al       | so met with     | EPA.                                   |                      | 27. Tra                                 | vel Advanc                      | e Amount                 |                |                                       |                       |
|   |                                |                  |                 |  |                      |   |                                 |                          |                | $-(l)$ $\mathcal{J}_{2}^{2}$          | 51.92                 |
|   |                                |                  |                 |  |                      | 28. Am                                  | ount Due E                      | mployee/                 | State          | ~ \$9                                 | 18 <del>.92-</del> パか |
|   |                                |                  |                 |  |                      |   | ceived Trai                     | ning                     | Conduct        | ed Training                           |                       |
|   |                                |                  | reflect actual  | 30. Signature of Employ                | ee                   | 31. Titi                                | е                               |                          |                | I                                     | Date                  |
|   | expenses or a<br>las been her  |                  |                 | 1/1/2                                  |                      |   | Di.                             | rector                   |                | 08                                    | /11/14                |
|   | ny other sourc                 |                  |                 | MMI                                    |                      |   |                                 |                          |                |                                       |                       |
|   | e above claim                  |                  |                 | 32. Approved By                        |                      | 33. Titl                                | е                               |                          |                | }                                     | Date_1                |
|   | e above ciaim<br>expenses. Fur |                  |                 | 11/1//                                 |                      | 10                                      | 00                              | 1                        |                | de                                    | 6/1.1                 |
| re available                                      | in the approv                  | ved budget fo    | or the period   | 11/1/1/                                |                      | 1                                       | ) //L                           | lu                       |                | 8/4                                   | ×/19                  |
|   | ave been allott                | ed for expend    | dure.           | 20000                                  |                      |   |                                 |                          |                |                                       |                       |
| 05.   | re.                            |                  |                 | (1) \$ 751.92                          |                      |   |                                 |                          |                |                                       |                       |
|   | - •                            |                  | ,               | ~                                      |                      |   |                                 |                          |                |                                       |                       |
|   |                                |                  | (               | 2) \$1,025.00 de                       | i vrugi y            | sage.                                   |                                 |                          |                |                                       |                       |
|   |                                |                  | (,              | 3 (\$1,025.00) (1                      | dembur               | sed by                                  | Georgeti                        | non Cle                  | mate Cent      | er, deco                              | con 3)                |
|   |                                |                  | 6               | 1 (\$ 729,42)(                         | Painter              |   | ECAS.                           | .1.                      | . ۲ نم         | y                                     | 900.7                 |
|   |                                |                  | (               | > w 121,12/C                           | -comme               | neo wy                                  | , 000.                          | wee p                    | age I.J        | •                                     |                       |
| Tra   | vel Expense Cla                | im.xlt_(12/09)}e | ber (           | 1 422.50                               |                      |   |                                 |                          |                |                                       |                       |



Printed:

05/27/2015

OR STATE DEPT. OF ENVIROMENTAL QUALITY

811 Sw 6Th Ave

Portland OR 97204

Invoice Number:

147516163

Issued Date:

06/30/2014

Agent:

**ENTERPRISE ONLINE** 



Passenger Information

PEDERSEN/RICHARD JOHN

PNR Locator:

**XGXRDW** 



Your Flight Selection

Ticket Number (s) / Confirmation Number (s): 7408484666-

Departure:

Tuesday

07/29/2014 9:45 am

Portland(PDX)

Arrival:

Tuesday

07/29/2014 5:40 pm

Washington( DCA )

Airline:

ALASKA AIRLINES( AS )

Flight #: 764

Class: M

Mileage: 2350

Departure:

Friday

08/01/2014 5:10 pm

Washington( DCA)

Arrival:

08/01/2014 8:05 pm

Air Fare: \$925.58

Portland(PDX)

Airline:

Friday

Serv Fee Vendor: ARC SERVICE FEES

Flight #: 771

Class: Y

Mileage: 2350

ALASKA AIRLINES( AS )

Taxes: \$91.42

Total Air Fare: \$1,017.00



Service Fee Information

Ticket Number (s): 0612499237-

Total: \$8.00

**Payment Details** 

Pay Method

Credit Card

VI-310165

PaymentNumber

Credit Card

VI-310165

\$1,017.00 \$8.00

\$1,025.00

**Amount Paid** 

**Total Air Fare:** 

Total Rail Fare:

\$1,017.00 \$0.00

Service Fee:

\$8.00

Invoice Total:

\$1,025.00

Amount Paid:

\$1,025.00

Balance:

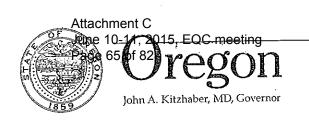
\$0.00

Attachment C June 10-11, 2015, EQC meeting Page 64 of 82

# DEPARTMENT OF ENVIRONMENTAL QUALITY TRANSMITTAL ADVICE

### TRAVEL REIMBURSEMENT

| CK# TRAN AMNT<br>CHECK NAME                | FOR THE ACCOUNT OF REASON FOR PAYMENT                   | VO#      | PJT#, INV# |
|--|---|----------|------------|
| 511508 3 1,025.00<br>GEORGETOWN UNIVERSITY | GEORGETOWN CLIMATE CENTER TRAVEL REIMBURSEMENT FOR DICK | PEDERSEN | M20000     |
| 1,025.00                                   | TOTAL   |          |            |



### Department of Environmental Quality

Headquarters 811 SW Sixth Avenue Portland, OR 97204-1390 (503) 229-5696 FAX (503) 229-6124 TTY: 711

| DATE:August 28, 2014                         |
|--|
| TO: Tsinu Tesfaye, Georgetown Climate Center |
| FROM: Dick Pedersen                          |

RE: Reimbursement Request for Meeting of States' 111(d) Implementation Group; Washington DC; July 29 & July 30

I am writing to request reimbursement for the following travel expenses associated with my participation in the Meeting of States' 111(d) Implementation Group; Washington DC; July 29 & July 30.

Please find attached original receipts for the following expenses:

ALASKA AIRLINES - \$ 1,025.00

Reimbursement check should be made payable to the Oregon Department of Environmental Quality. Please find the W-9 form for the Oregon Department of Environmental Quality attached.

If you have any follow-up question, please contact Kathy Murphy at 503-229-5455.

PLEASE SIGN THIS MEMO AS IT IS YOUR OFFICIAL REQUEST FOR REIMBURSEMENT.

# DEPARTMENT OF ENVIRONMENTAL QUALITY TRANSMITTAL ADVICE TRAVEL REIMBURSEMENT

| CK# T     | RAN AMNT | FOR THE A   | CCOUNT OF                  | VO#          | <b>PJT</b> #, |
|-----------|----------|-------------|----------------------------|--------------|---------------|
| CHECK NAM | (E       | b. Wallette | REASON FOR PAYMENT         | ~~~          | INV#          |
| 24118-1   | 2,595.53 | ECOS        |                            |              | M20000        |
|           |          |             | TRAVEL REIMBURSEMENT FOR D | ICK PEDERSEN |               |
| 24118-2   | 729.42   | ECOS        | ·                          |              | M120000       |
|           |          |             | TRAVEL REIMBURSEMENT FOR D | ICK PEDERSEN |               |
| _         | 3,324.95 | TOTAL       | ·                          |              |               |

Page 1 of 2

| ADDESC  |   |   | ECOS TRAVEL                       | ZEL REIMBUR  | REIMBURSEMENT FORM             | JRM  |  |   |  |                     |
|---|---|---|-----------------------------------|--|--------------------------------|--|--|---|--|---------------------|
| Name<br>Organization<br>Address   | Dick Pedersen<br>Oregon DEQ<br>811 SW 6th Ave |   |                                   |  | Type in the Please mai         | requested infor a signed hard ceipts for all item  | Type in the requested information. Calculations will be done automatically. Please mail a signed hard copy of this completed form and corresponding original receipts for all items \$25 and more to ECOS for reimbursement. | ECTRONIC IS will be ted form a ECOS for | ALLY******* done autom ind correspondinger | atically.<br>onding |
| City/State/ZIP<br>Phone   | 503-229-5300<br>503-229-5300                  | 204                                     |                                   |  | Mail to:<br>ECOS<br>50 F St NW |  |  |   | ÷  |                     |
| Fmail   | PEDERSEN.Dick@d                               | sk@deq.state.or.us                      | Of.us                             |  | Suite 350<br>Washingto         | Suite 350<br>Washington, DC 20001  | Phone: (202) 266-4920  | 1920                                    |  |                     |
| Meeting Name: ECOS STEP Conference  | Conference                                    |   |                                   |  |                                |  |  |   |  |                     |
| Meeting Location: Washington DC   | ton DC  |   |                                   |  |                                |  |  |   |  |                     |
| Travel Start and End Dates and Times: 7/29/14 - 8   | and Times: 7/29/1                             | 4-8/1/14                                |                                   | 0:8-1  |                                |  |  |   |  | 0                   |
| Dates of Trip (m/d/x)   | Day 1<br>Enter Date: 1<br>7/29/2014           | Day 2 [<br>Enter Date: 1<br>4 7/30/2014 | Day 3<br>Enter Date:<br>7/31/2014 | Day 4<br>Enter Date:  <br>8/1/2014                         | Day 5 Day 6 Enter Date         |  | Day 7 Day 8 Enter Date:  |   | Date:                                      | IOIALS              |
| TRANSPORTATION  |   |   |                                   |  |                                |  |  | -                                       |  |                     |
| Air/Train Fare Personal Car Mileage   |   | 5                                       |                                   |  |                                |  |  |   | 1,11                                       |                     |
| Mileage Charges*  |   | ı                                       | ŀ                                 | 1  | 1                              |  |  | 1                                       | 1  |                     |
| TaxiV/an/Metro  | 40.27   | 14.49                                   |                                   | 17.00  |                                | - Laboratoria de la companyo de la c |  |   |  | 71.76               |
| Airport-Parking<br>Transportation Subtotal  | 40.27   | 14.49                                   |                                   | <br>   |                                |  |  | <b>-</b> ,£,                            | -  | \$ 71.76            |
| MEALS & INCIDENTALS (M&IE): See GSA page for per diem rates:                                | &IE): See GSA page                            | for per diem rate:                      | S;                                | http://www.gs  | a.gov/Portal/                  | sa/ep/content  | /www.gsa.gov/Portal/gsa/ep/contentView.do?contentType=GSA  | pe=GSA                                  | BASIC&                                     |                     |
| Breakfast   |   | prov                                    | prov                              | 12.00  |                                |  |  |   |  | 12.00               |
| Lunch   | 18.00   | prov                                    | prov.                             | prov   |                                | ***************************************  |  | -                                       |  | 10.00               |
|   | prov  | prov                                    | 36.00                             | 18.00  |                                |  |  |   |  | Q4.0                |
| Incidentals M&IE Subtotal   | <br>  |   | 36.00                             | <br>   |                                |  |  |   |  | \$ .84.00           |
| HOTEL AND OTHER (Please specify "other" charges)  | specify "other" char                          | 1 1                                     |                                   |  |                                |  |  | +                                       |  | 70 020              |
| Hotel   | 191.22  | 191.22                                  | 191.22                            |  |                                |  |  |   |  | 00.576              |
| Bag Check Other: Internet fee   | 191 22  | 3 194 22 3 194 22 3 194 22              | 791/22                            |  |                                |  |  |   |  | \$ 573.66           |
| GRAND TOTAL AMOUNT OWED   | WED   |   |                                   |  |                                |  | τ.   |   |  |                     |
| *current rate is \$ 0.510 per miles correct and in accord Make Check Payable To: Oregon DEQ | \$ 0.510 is correct and in a Oregon DEQ       | 0.510 per mile<br>d in accordance wit   | th ECOS Tra                       | le<br>lance with ECOS Travel Policy (Please sign and date) | ase sign and                   | date):   | We I   |   |  |                     |
| Mail Check to:  | Address on File                               | ō                                       |                                   | Above Address (NEW USERS ONLY)                             | (NEW USERS O                   | VLY)   |  | [5]<br>[7]                              | OFFICE USE ONLY<br>APPROVED                | ONL Y               |
| M&IE Breakdown  | \$46  | \$51                                    | \$56                              | \$61   | \$66                           | \$71   |  |   |  |                     |
| Breakfast   | 7   | ω :                                     | <b>ர்</b> :                       | 5 ;  | - (<br>- '                     | 75   |  | 3                                       | - COO                                      |                     |
| Lunch   |   | 12                                      | - 5<br>- 5<br>- 5                 | 3 7  | 2 ₹                            | o (c   |  | <b>1</b>                                | CHECK#                                     |                     |
| Dinner  | , K   | <b>€</b> 10                             | γ,<br>γ,<br>rc                    | ີ້ ເດ  | ţ დ                            | ω<br>(   | C<br>C<br>E  | <u></u>                                 | ;  |                     |
| Incidentals<br>Travel Kembursement Form Oct07.xls   | E   | >                                       | >                                 |  |                                |  |  |   |  |                     |

# OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY OUT-OF-STATE TRAVEL AUTHORIZATION

| 1. NAME OF EMPLOYEE:   | 2. AGENCY/OFFICIAL STATI                | ON:                                   | 3. REQUEST #:           |                       |
|--|---|---------------------------------------|-------------------------|-----------------------|
| Dick Pedersen  | DEQ / HQ                                | P PR 13/P1 11/09/01/21/2              | 2-15                    |                       |
| 4. AGENCY ACCOUNTING INFORMATION (fund code of   | r ų-11me number);                       | 5. TRAVEL JUSTIFICAT                  | ION ATTACHED?<br>□ No   |                       |
| 10001-42004-M20000   | d-t112                                  |                                       |                         |                       |
| l ' ' '  | dates/times of meeting or               | •                                     |                         | 0.4 004.4             |
| Dick will be attending an ECOS State Environmental P<br>Dick will also have meetings with EPA and Legislative  |   |                                       |                         |                       |
| also President. ECOS should be reimbursing for trave   |   | for Challoumentar Contr               | tii di tile States (E   | .000) and is          |
| and the following to have  | •                                       |                                       | ·                       |                       |
|  |   |                                       |                         |                       |
| 7. ITINERARY:  | 8. TRANSPORT                            | CATION: (Airford to                   | rain fare or stat       | o motor               |
|  | •                                       | ,                                     |                         |                       |
|  | · ·                                     | le (circle one). For re               |                         | 11,                   |
| Jues, 29   |   | round transportation,                 |                         | 025.00                |
| Departure date/time: 2,100. July 30, 6:0   | Jaiii                                   |                                       | TOTAL:                  | \$450.00              |
| Detrois detailed to the control of t | 10                                      |                                       | TOTAL:                  | 3490.00               |
| Return date/time: Fx:, August 1, 8:0   |   | D-21                                  |                         | 674.00                |
| 9. LODGING: Lodging per diem rate: \$167.00  | 10. MEALS:                              | Daily meal per diem i                 | _                       | \$71.00               |
| 447.00   |   | Rate                                  | # Meals                 | Total                 |
| Amount per night: 167.00   | Breakfast: (2!                          | 5%) 17.75                             | 84                      | <del>53.25</del>      |
|  |   |                                       |                         | 71,00                 |
| Room tax per night: 24.21  | _ Lunch: (25%)                          | 17.75                                 | 84                      | -53 <del>.2</del> 5   |
|  |   |                                       |                         | 71.00                 |
| # of nights: 2   | 3 Dinner: (50%)                         | 35.50                                 | 34                      | -106:50               |
| 573.0  | <i>9</i>                                |                                       |                         | 142.00                |
| TOTAL: <u>\$382.42</u>   | <del>-</del>                            |                                       | TOTAL:                  | \$213.00              |
|  |   |                                       |                         | 284.00                |
| 11. CAR RENTAL: (See OAM 40.10.00.P  | O, 12. MISCELLAN                        | NEOUS COSTS:                          | (Identify specif        | ic                    |
| Section 115. The State has a price agreement   | with expenses -                         | taxis, shuttles, phone                | e, vehicle milea        | ge, etc.)             |
| Enterprise Rent-A-Car. Optional insurance will   | not be                                  |                                       |                         | l                     |
| reimbursed).   | a. Priva                                | te vehicle mileage                    |                         | 0.00                  |
| Days @ \$31 plus tax, gas TOTAL:   | \$0.00 b. Shutt                         | le .                                  | (# of miles)            |                       |
|  | c. Other                                | (specify below)                       | <del>_</del>            | 40.00                 |
| 13. TRAINING RELATED? (if yes, attach agend  | a)                                      |                                       | _                       |                       |
|  |   |                                       | TOTAL:                  | \$40.00               |
| ☐Yes ☑No   |   |                                       |                         |                       |
| 14. STATUS:  |   |                                       |                         |                       |
| ☑ Executive/Mgmt Svc:  | 16. ESTIMA                              | TED COST OF TRIP:                     |                         |                       |
| AFSCME:  | (A) (A) (A) (A) (A) (A) (A) (A) (A) (A) | ortation:                             |                         | 1,025,00              |
| Other: Explain:  | Lodging                                 | g:                                    | <del>\$382.42</del>     |                       |
|  | Meals:                                  |                                       | \$ <del>213:0</del> 0   | 284.00                |
| 15. TRAVEL AWARDS: Agencies are mandated   | to 🧟 Car Rei                            | ntal:                                 | \$0.00                  |                       |
| maintain records on employee accumulation of   | travel Misc:                            |                                       | \$40.00                 |                       |
| awards as reported on their travel expense deta  | ail                                     |                                       | 1,922,63                | . ~ l                 |
| sheets. Travel awards include, but may not be  | limited TOTAL:                          | :                                     | -\$1,085.4 <del>2</del> | η <i>01</i>           |
| to airline frequent flyer miles and hotel or car   | rental                                  | ;                                     |                         |                       |
| frequent customer awards or miles.   | <b>, .</b>                              |                                       |                         | Caracter State (1971) |
| I certify that this trip is necessary and essent   | al to the normal discharge of           | f DEQ responsibilities; t             | hat required mor        | nles are              |
| 17. budgeted and alloted for expenditure; that the   |   |                                       |                         |                       |
| 40.10.00, and DEQ policy/)   |   |                                       |                         |                       |
| 18. EMPLOYEE SIGNATURE   |   | DATE: フ                               | 101/                    | · (.                  |
| Ser / h  |   | J ,                                   | 19/2014                 |                       |
| 19. SUPERVISOR SIGNATURE   |   | DATE:                                 | 1. 1. 1.                | 1                     |
|  |   | · · · · · · · · · · · · · · · · · · · | Secretary 2             |                       |
| 20. DA/EMT SIGNATURE   |   | DATE:                                 | :                       |                       |
| 21. MSD DA SIGNATURE   | tt                                      | DATE:                                 | . / /                   |                       |
| FINANCIAL STEET/6/6-40   |   | 3                                     | 117/14                  | <b>3</b> (            |
|  | ent 3/18/14, 1,7                        | 76,92                                 | jle                     | eber 9/2008           |

Attachment C June 10-11, 2015, EQC meeting Page 69 of 82 A 10R 0127253

08

08

# STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



 Name of Employee 2. Agency DEQ Dick Pedersen 8.2014 Coastal Summit 6. Regular Schedule Work Shi 4. Official Station 5. Division/ Work Unit HQ / Portland □## 8 am - 5 pm ☐ # Other OD Unrepresented Management Servic Executive Se\_lice Board/Commissid... Volunte [ **AFSCME** Bargaining Unit Name Other Individual Meal Reimbursement 14. Total Date Time of Time of Destination Per Diem/ Lunch Lodging Meals and Lodging Departure Hourly Arrival 08 Allowance 103.45 25.50 77.95 97/19/14 2:00pm Travel to Florence ONICI 25.50 -103.45 97/20/14 25.50 25.50 77.95 prov prov 25.50 ριον 25.50 77.95 103.45 ~ 97/21/14 prov 38.25 12.75 38.25 97/22/14 6:00pm Return to Portland 12.75 12.75 12.75 \$348.60 12.75 233.85 15. Totals 114.75 89.25 Training Private Car Miscellaneous Expenses Date Fares, Private Mileage, Room Tax, Telephone, Other Expenses Related? Rate Per Mile Amount **Accounting Codes** Personal Vehicle Mileage 0.560 14010-41004 4101 11475 Hotel Taxes/fees (\$7.80 x 3) 23,40 1 4106 357.35 23. Section Total 24. I did/will did not/will not accept travel awards as a result of, or associated with this state business trip. Completion of this block is mandatory. Travel expense reimbursement claims will not be processed if this block is left blank. Travel awards included; but may not be limited to, airline frequent flyer miles and hotel or car rental frequent customer awards or miles. Review instructions on reverse of the form.

25. REASON FOR TRAVEL: (Be specific.) \$372.00 ~ Travel was to attend the Coastal Summit hosted by Senator Roblan. 26. Grand Total Amount The Summit was held in Florence, OR on August 20-21, 2014. Dick was on a panel on Thursday, 8/21. On Friday, Sugust 22, Dick met 27. Travel Advance Amount with the Coquille Tribe in Coos Bay. \$372.00 28, Amount Due Employee/State 29. Received Training Conducted Training 30. Signature of Employ 31. Title Date certify that all reimbursements claimed reflect actual duty required expenses or allowances entitled; that no Director part thereof has been heretofore claimed or will be 201 claimed from any other source. 32. Approved By I certify that the above claimed expenses are authorized Central Services Adu duty required expenses. Funds for payment of this claim are available in the approved budget for the period covered and have been allotted for expenditure.

Page 70 of 82 DA 10R 0127253 STATE OF OREGON

# TRAVEL EXPENSE DETAIL SHEET

| 333 |
|-----|

|   |                          |  |                                    |               |                     | <u> </u>           |              | 3                       | 14/             | PT             | <u> 3854</u>       | 9                     |
|---|--------------------------|--|------------------------------------|---------------|---------------------|--------------------|--------------|-------------------------|-----------------|----------------|--------------------|-----------------------|
| 1. Name of E  | mployee                  |  | •                                  | 2. Agency     |                     |                    |              | 3. Period (Mo           | onth and Yea    | r)             |                    | •                     |
|   |                          | Pedersen   |                                    |               | DEC                 | }                  |              |                         |                 | .2014 Medfo    | rd EQC             | •                     |
| <ol> <li>Official Star</li> <li>HQ / Portla</li> </ol>  |                          |  |                                    | 5. Division/  |                     |                    |              | 6. Regular So           | _               |                |                    |                       |
|   |                          | T  |                                    |               | OD<br>cutive Schice | Daniel (           | Commissid    | ## 8 am - 5             | pm              | # Other        | _                  | to                    |
| 7. Unrepro  | esented LJ               | ☐ Managei  | ment Servid                        | <b>-</b> -    | conve 24_sce[       | •                  | _            |                         | Acinute—        |                |                    |                       |
| Bargair   | ning Unit Name           |  | A                                  | FSCME         |                     | Other              | Ш            |                         |                 |                | ,                  |                       |
|   |                          |  | l                                  |               |                     | 40                 |              |                         |                 | L.             | ,                  | 4. Total              |
| 8.<br>Date  | 9.<br>Time of            | 10.<br>Time of                                   | 11.                                | Destination   | <b>.</b>            | 12.<br>Per Diem/   | Breakfast    | ial Meal Reiml<br>Lunch | Dinner          | 13.<br>Lodging |                    | and Lodging           |
| 54.5  | Departure                | . Arrival  |                                    |               |                     | Hourly             |              |                         |                 |                |                    |                       |
| 08/26/14  | 7:00am                   |  | Travel to M                        | adford 05     | 3/46                | Allowance<br>34.50 |              | 11,50                   | 23.00           | 83.00 /        | 1                  | 17.50                 |
| 08/27/14  | 7.004111                 |  | Travel to ivi                      | ediola X      | 0170                | 23.00              | prov         | prov                    | 23.00           | 83.00          |                    | 06.00                 |
| 08/28/14  | <b></b>                  | <del>                                     </del> |                                    |               |                     | 23.00 <            | bton         | prov                    | 23.00           | 83.00 /        |                    | 06.00 /               |
| 08/29/14  |                          | 2:30pm   | Return to P                        | ortland       | ·                   | 34.50              | 11.50        | 11.50                   | 11.50           |                |                    | 34.50                 |
| 56,26,11  |                          | 2.50/  |                                    |               |                     |                    |              |                         |                 |                |                    |                       |
|   |                          |  |                                    |               |                     |                    |              |                         |                 |                |                    |                       |
|   |                          |  |                                    |               |                     |                    |              |                         |                 |                |                    | ,                     |
|   |                          |  |                                    |               |                     |                    |              |                         |                 |                |                    |                       |
|   |                          |  |                                    |               |                     | ,                  |              |                         |                 |                |                    |                       |
|   |                          |  |                                    |               |                     |                    |              |                         |                 |                |                    |                       |
|   |                          | ·  |                                    |               |                     |                    |              |                         |                 |                |                    |                       |
|   |                          |  |                                    |               |                     |                    |              |                         |                 |                |                    |                       |
|   | <u> </u>                 |  |                                    |               |                     |                    |              |                         |                 |                |                    |                       |
| 55 55 45 FF 4 5 FF 4 5 FF 4 5 FF 4 5 FF 4 5 FF 4 5 FF 4 5 FF 4 5 FF 4 5 FF 4 5 FF 4 5 FF 4 5 FF 4 5 FF 4 5 FF | ogs ventvaraksi kides    |  |                                    | · .           |                     |                    |              |                         |                 |                |                    | 2.22/                 |
|   |                          |  |                                    |               | 15. Totals          | 115.00             | 11.50        | 23.00                   | 80.50           | 249.00         |                    | 64.00                 |
| 16.   |                          |  | 17.                                | 18.           | Miscellane          | eous Expense       | ıe           |                         | 19.<br>Training | 20             | 21.<br>Private Car | 22.                   |
| Ad  | counting Cod             | les  | Date                               | Fares, Priv   | vale Mileage, Room  |                    |              | xpenses                 | Related?        | Rate Per Mile  | Miles              | Amount                |
| 14010   | -41004                   |  |                                    |               | ∕ehicle Milea       |                    |              |                         |                 | 0.560 1        | 47                 | 26,32                 |
| •   |                          |  | •                                  |               | ∕ehicle Milea       |                    |              |                         |                 | 0.560          | 47 ′               | 26.32                 |
|   | 4101                     | 115.00   |                                    | Governo       | TA Affilia &        | Tratique           | Plan         | ring Com                | mittee)         |                |                    | 21.00 (               |
|   | 4106                     | 273.90   |                                    | Hotel Taxe    | es/fees             |                    |              |                         |                 |                |                    | 24.90                 |
|   | 4109                     | 52.64  |                                    |               |                     | ***                |              |                         |                 |                |                    | -                     |
|   |                          |  | <u> </u>                           |               |                     | •                  |              | •                       |                 |                | ,                  |                       |
|   |                          |  |                                    | <del>.</del>  | a                   |                    |              |                         |                 |                |                    |                       |
|   |                          |  |                                    | \$454000E     |                     |                    |              |                         |                 |                |                    |                       |
|   | Totals                   | 441.54   |                                    |               |                     |                    | 10.00        |                         | 1000            | 23, Section To | tal gap            | \$77.54               |
| 24.   did/v   | vill di                  | d not/will n                                     | ot_X/_acc                          | ept travel av | vards as a resu     | lt of, or ass      | ociated w    | ith this state          | business        | trip. Compl    | etion of this      | block is              |
| mandatory.  | Travel exp               |  |                                    |               | be processed if     |                    |              |                         |                 |                | y not be lim       | ited to , airline     |
| frequent fly  | er miles and<br>N FOR TR | i hotel or ca<br>Δ\/FI · /Re s                   | ır rental trequ<br>enecific \      | ent custome   | er awards or mil    | es. Reviev         | v instructio | ons on reve             | rse of the      | rorm.          |                    |                       |
| Travel wa   | as to atten              | d the FO   | C Meetina                          | held in Me    | edford Augus        | t 27-28.           | 26. Gr       | and Total A             | mount           |                | \$4                | 41.54                 |
| !   |                          |  | -                                  |               | coast to mee        |                    |              |                         |                 |                | -                  |                       |
|   |                          |  |                                    |               | ursement is t       |                    | 27. Tra      | avel Advand             | ce Amount       |                |                    |                       |
|   |                          |  |                                    |               | to Salem but        |                    |              |                         |                 |                |                    | 100                   |
|   |                          |  |                                    |               | ed up and the       |                    | 28. An       | nount Due E             | mployee/        | State          | \$4                | 41.54 7 <sup>L7</sup> |
|   | ists were                |  |                                    |               | <u> </u>            |                    |              | ceived Trai             | ning            | Conduct        | ed Training        |                       |
| I certify that  | all reimbursen           | nents daimed                                     | reflect actual                     | 30. Signa     | ature of Employ     | ee                 | 31. Tit      | le .                    |                 |                | _                  | Date                  |
|   |                          |  | ntitled; that no ed or will be     | 1 1/          | ' <i>Y)</i> .       | d l                |              | Di                      | rector          |                | 9/                 | 4/200                 |
|   | any other source         |  | o, ne oo                           | IXX           | 1/1/20              | <u> </u>           |              | ,.·                     |                 |                |                    | 1/2014                |
| Landification of  |                          |  | ara ardbadaa 1                     | 32. Appro     | ved By              | 1                  | 33. Tit      | le                      |                 |                |                    | Øate                  |
| •   |                          | •  | are authorized<br>nt of this claim | 1/1           | //////              |                    |              | 1 4                     | 10              | *              | C                  | 7///                  |
| are available   | in the appro             | ved budget f                                     | or the period                      | SE 1111       | 14 /                |                    | (            | CSD /                   | HUM             | in             | /                  | /(1 / 14              |
| covered and f   | nave been allot          | rea tor exbend                                   | atule.                             | 1. 00         |                     |                    | 1            |                         |                 |                |                    | , , ,                 |

Page 71 of 82 DA) 10R0127253

## STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



| Т                               | RAVEL                           | EXPENS        | SE DETA          | IL SHEET                                |                  |                              |               |  | 318             | VPT            | 3854               | ック                 |
|---------------------------------|---------------------------------|---------------|------------------|---|------------------|------------------------------|---------------|--|-----------------|----------------|--------------------|--------------------|
| 1. Name of Er                   | nployee                         |               | •                | 2. Agency                               | ******           |                              | :             | 3. Period (Mo                                  | nth and Yea     |                | 23 (3 40 ()        |                    |
|                                 |                                 | edersen       |                  |   | DEQ              |                              |               | ,  |                 | 9.2014 B       | end ·              |                    |
| 4. Official Stat<br>HQ / Portla |                                 |               |                  | 5. Division/ Work                       |                  |                              |               | 6. Regular So                                  |                 |                |                    |                    |
|                                 |                                 | I Varance     |                  | Evocutive                               | OD<br>e SeLlicel | Doordie                      | Commissid     | ## 8 am - 5                                    | pm Volunte      | # Other        |                    | to _               |
| 7. Unrepre                      |                                 |               | ment Servid      | <u> </u>                                | e ogmice[]       |                              | _             | <u></u>  | VOIUTILE_       | <u></u>        |                    |                    |
| Bargain                         | ing Unit Name                   | Ц             | A                | FSCME                                   |                  | Other                        |               |  |                 |                |                    |                    |
| 8.                              | 9.                              | 10.           | 11.              |   |                  | 12.                          | Individu      | ıal Meal Reiml                                 | ursement        | 13.            | 1.                 | 4. Total           |
| Date                            | o.<br>Time of                   | Time of       | 12-              | Destination                             |                  | Per Diem/                    | Breakfast     | Lunch  | Dinner          | Lodging        |                    | and Lodging        |
|                                 | Departure                       | Arrivai       |                  |   |                  | Hourly<br>Allowance          |               |  |                 |                |                    |                    |
| 09/07/14                        | 12:00pm                         |               | Travel to Be     | end 89/11                               |                  | 45.75                        |               | 15.25  | 30.50           | 89.00          | 1                  | 34.75              |
| 09/08/14                        |                                 |               |                  |   |                  | 61.00                        | 15.25         | 15.25  | 30.50           | 89.00          |                    | 50.00              |
| 09/09/14                        |                                 | 5pm           | Return to P      | ortland                                 |                  | 45.75                        | 15.25         | 15.25  | 15.25           |                |                    | 45.75              |
|                                 |                                 |               |                  |   |                  |                              |               |  |                 |                |                    |                    |
|                                 |                                 |               |                  | 44.44                                   |                  |                              |               |  |                 |                |                    |                    |
|                                 |                                 |               |                  |   |                  |                              |               |  |                 |                |                    |                    |
|                                 |                                 |               |                  |   |                  |                              |               |  |                 |                |                    |                    |
|                                 |                                 |               | · · · · · · ·    |   |                  |                              |               |  | -               |                |                    |                    |
|                                 |                                 |               |                  |   |                  | ,                            |               |  |                 |                | <b></b>            | ·                  |
|                                 |                                 |               |                  |   |                  |                              |               |  |                 |                |                    |                    |
|                                 |                                 |               |                  |   |                  |                              |               |  |                 |                |                    |                    |
|                                 |                                 |               |                  |   |                  |                              |               |  |                 |                |                    |                    |
|                                 |                                 |               |                  |   |                  |                              |               |  |                 |                |                    |                    |
|                                 |                                 |               |                  | 1                                       | 5. Totals        | 152.50                       | 30.50         | 45.75  | 76.25           | 178.00         |                    | 30.50              |
| 16,                             |                                 |               | 17.              | 18.                                     | Minnettone       | aua Evasass                  | _             |  | 19.<br>Training | 20             | 21.<br>Private Car | 22.                |
| Ac                              | counting Cod                    | es            | Date             | Fares, Private A                        |                  | ous Expense:<br>Tax, Telepho |               | xpenses  | Related?        | Rate Per Mile  | Miles              | Amount             |
| 14010-                          | 41004                           | ·             |                  | Personal Veh                            |                  |                              |               |  |                 | 0.560          |                    |                    |
|                                 |                                 |               |                  | Personal Veh                            | icle Milea       | ge                           |               |  |                 | 0.560          |                    |                    |
|                                 |                                 | 152.50        |                  |   |                  |                              |               |  |                 |                |                    | 10.50              |
|                                 | 41010                           | 197.58        |                  | Hotel Taxes/fe                          | ees              |                              |               |  |                 |                |                    | 19.58              |
|                                 |                                 |               |                  |   |                  |                              |               |  |                 | <b></b>        |                    |                    |
| P                               |                                 |               |                  |   |                  |                              |               |  |                 |                |                    | -                  |
|                                 |                                 | <u>.</u>      |                  |   |                  |                              |               |  |                 |                |                    | •                  |
|                                 |                                 | •             |                  |   |                  | Herrita Territa              |               | y for one was the                              |                 | 23. Section To | viai               | /                  |
|                                 | Totals                          | 350,08        |                  |   |                  |                              |               |  |                 |                |                    | \$19.58            |
| 24. 1 did/v                     |                                 |               |                  | cept travel award<br>nims will not be p |                  |                              |               |  |                 |                |                    |                    |
|                                 |                                 |               |                  | <u>ient customer av</u>                 |                  |                              |               |  |                 |                | ly not bo ant      | inted to , directo |
| 25. REASC                       | N FOR TRA                       | AVEL: (Be s   | specific.)       |   |                  |                              |               |  |                 |                | фn                 | 50.08 /            |
|                                 |                                 |               |                  | ership Team F                           |                  |                              | 26. Gr        | and Total A                                    | mount           |                | <u> </u>           | 50,06              |
|                                 |                                 |               | also met w       | ith staff int the                       | e Bend of        | fice the                     | 07 7.         |  |                 |                |                    |                    |
| morning of                      | of Septem                       | ber 8.        |                  |   |                  |                              | 27. 16        | avel Advan                                     | e Amoun         |                |                    | ~                  |
|                                 |                                 |               |                  |   |                  |                              | 28 An         | nount Due I                                    | -<br>mnlovee/   | State          | \$3                | 50.08 V            |
|                                 |                                 | •             |                  |   | )                |                              |               | ceived Trai                                    |                 |                | ed Training        | 30100 1            |
| certify that                    | all reimbursen                  | nents claimed | reflect actual   | 30. Signature                           | of Employ        | ge                           | 31. Tit       |  | <u></u>         |                |                    | Date /             |
| duty required                   | expenses or                     | allowances er | ntilled; that no |   | 11/              | _                            |               | D  |                 |                | 9                  | le luit            |
|                                 | has been her<br>any other sourc |               | ed or w∄ be      | Nus                                     | 1/1              |                              | <del></del> - | ———— Di  | rector          |                | //                 | N //Y              |
|                                 |                                 |               |                  | 32. Approved                            | B                |                              | 33. Tit       | le   |                 |                |                    | Date               |
|                                 | ie above claim<br>expenses. Fu  |               |                  | 1/11/1                                  |                  |                              | 1 1           | 100  | 11              |                | a.                 | 1. 1.              |
| are available                   | in the appro-                   | ved budget f  | or the period    | XIIIII                                  |                  |                              | 士巴            | BD.  | HKI             |                | 7//                | 6 /4               |
| covered and h                   | ave been allot                  | ed tot expend | iture            | 7/1///                                  |                  |                              | T             | <u>:                                      </u> | V-              |                | • /                | _/′/               |

Page 72 of 82 A) 10R0127253 STATE OF OREGON

## TRAVEL EXPENSE DETAIL SHEET

| ( TO TO THE TOTAL OF THE TOTAL |   |
|---|---|
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|   | į |
| 319   |   |

3. Period (Month and 1. Name of Employee 2. Agency Dick Pedersen DEQ 9,2014 ECOS Santa Fe 6. Regular Schedule Work Shift 4. Official Station 5. Division/ Work Unit HQ / Portland # Other OD ☐##8 am - 5 pm Executive Sellice Board/Commissid... Unrepresented Management Servic Volunte\_\_\_\_ **AFSCME** Bargaining Unit Name Other 12. Individual Meal Reimbursement 13. 14. Total Destination Per Diem/ Lodging Meals and Lodging Time of Time of Lunch Date Departure Arrival Hourly Movance 88.00 / 141.25 09/13/14 Travel to Santa Fe 88/71 17.75 35.50 9:00am 53.25 1 159.00 4 71.00 4 35.50 88.001 09/14/14 17.75 17.75 35.50 88.00 / 123.50 / 35.50 4 09/15/14 prov prov 0.00 88.00 4 88.00 09/16/14 prov prov prov 35.50 35.50 88.00 1 123.50 09/17/14 prov prov 53.25 / 53.25 17.75 35.50 09/18/14 9:00pm | Return to Portland prov 440.00 \$688.50 177.50 15. Totals 248.50 17.75 53.25 Miscellaneous Expenses Training Private Car Date Fares, Private Mileage, Room Tax, Telephone, Other Expenses Related? Rate Per Mile Amount **Accounting Codes** Personal Vehicle Mileage 0.560 10001- +2004-66.851 Hotel Taxes M20000 43.28 Hotel Parking 4 <del>271.00</del>. Rental Car 14:010-41007 312.00 20.06 4 Rental Gas Taxi to Airport 51.50 61.70 Taxi Home from Airport 50,00 Baggage fees (\$25 each way) \$05.39 \$564.39 23. Section Total 24. I did/will did not/will not accept travel awards as a result of, or associated with this state business trip. Completion of this block is mandatory. Travel expense reimbursement claims will not be processed if this block is left blank. Travel awards included, but may not be limited to, airline frequent flyer miles and hotel or car rental frequent customer awards or miles. Review instructions on reverse of the form. 25. REASON FOR TRAVEL: (Be specific.) 1,293.89 \$1,252.89 Travel was to attend the Environmental Council of the States Fall 26. Grand Total Amount meeting held in Santa Fe, New Mexico September 15-17, 2014. Dick is president of ECOS and needed to attend meeting before and after 27. Travel Advance Amount 1,293.89 <del>\$1,252.89</del>%n the main conference. 28. Amount Due Employee/State 29. Received Training Conducted Training Signature of Employe 31. Title certify that all reimbursements claimed reflect actual duty required expenses or allowances entitled; that no part thereof has been heretofore claimed or will be Director claimed from any other source. certify that the above claimed expenses are authorized duty required expenses. Funds for payment of this claim CENSTRAL SUCS DIVISION 9 are available in the approved budget for the period NEWSON covered and have been allotted for expenditure. 05 nc. (1)\$1,293.89 Baylotter (2) \$ 394.20 Su page 3. (3) (\$1,664,59) (Reimbursed by \$205. See page 4.) Travel Expense Claim.xt (12/09) (eber 4) #23,50

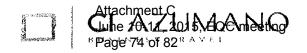
Attachment C June 10-11, 2015, EQC meeting Page 73 of 82 A) 10R0127253

| STATE OF OREGON          |     |
|--------------------------|-----|
| VEL EXPENSE DETAIL SHEET | 11. |

|              | TRAVE                              | EL EXPEN  | SE DE                          |  |   |  | <i>"</i>   |                        | 30                   |  | T38                  | 653 RAL                          |
|--------------|------------------------------------|---|--------------------------------|--|---|--|--|------------------------|----------------------|--|----------------------|----------------------------------|
| 1. Name      | of Employee                        |   |                                | 2, Agend   | ξ <b>y</b>                              |  |  | 3. Period (Mo          | onth and Yea         | ır) '  |                      |                                  |
| 1.05         | Di<br>al Station                   | ck Pedersen   |                                | 5 Divici   | DEC                                     | <u> </u>                                 |  | 6. Regular S           |                      | 2014 ECOS                                      | Santa Fe             |                                  |
| E            | ortland                            |   |                                | J. DIVISK  |   | ١  | F  | ## 8 am - 5            |                      | # Other  |                      | to                               |
| 7. U         | nrepresented                       | ☐ Manage  | ement Service                  | <del>17                                     </del> | OE<br>Executive Sellice                 |  | /Commissid                                       | ## 6 ant - 3           | Volunte              |  |                      |                                  |
| В            | argaining Unit N                   | lame  |                                | AFSCME   |   | Othe                                     | П  |                        |                      |  | 1                    | - 1. 2                           |
|              |                                    |   | Τ.                             |  | · · ·                                   | T.,                                      |  |                        |                      | T  | I .                  |                                  |
| 8.<br>Dat    | 9.<br>Time (<br>Departi            |   | 11.                            | Destina  | ation                                   | 12.<br>Per Diem/<br>Hourly<br>Allowance  | Individe<br>Breakfast                            | aal Meal Reim<br>Lunch | Dinner               | 13.<br>Lodging                                 | Meals                | 4. Total<br>and Lodging          |
| 09/13        |                                    | m   | Travel to                      | Santa Fe   | 88/71                                   | 53.25                                    |  | 17.75                  | 35.50                | 88.00 /  | ÷                    | 41.25                            |
| 09/14        |                                    |   |                                |  | <del>.</del>                            | 71.00                                    | 17.75  | 17.75                  | 35.50                | 88.00  |                      | 59.00 /                          |
| 09/15        |                                    | <u> </u>  | ļ                              |  | <del> </del>                            | 35.50                                    | prov   | prov                   | 35.50                | 88.00 /  |                      | 23.50                            |
| 09/16        |                                    |   | <del> </del>                   |  |   | 0.00                                     | prov   | prov                   | prov                 | 88.00 /  |                      | 38.00 /                          |
| 09/17        |                                    | 0.00  | D-Array A                      | - Dodland  |   | 35.50 <sup>2</sup><br>53.25 <sup>2</sup> | prov   | prov                   | 35.50<br>35.50       | 88.00  |                      | 23.50 <b>/</b><br>53.25 <b>/</b> |
| 09/18        | 5/14                               | 9:00pm  | Return to                      | o Portland   |   | 33.25                                    | prov   | 17.75                  | 35.50                | -  | · · · · · ·          | 33.23 -                          |
| <del> </del> | ,                                  |   |                                |  |   | +  |  |                        |                      |  | ,                    |                                  |
| 9 4          |                                    |   |                                |  |   | ,  | 1  |                        | <u> </u>             |  |                      |                                  |
| 1            | •                                  |   |                                |  |   |  |  |                        |                      |  |                      | ,                                |
| 1            | TRAVEL                             | <b>CLAIM FUN</b>  | D CODE                         | DISTRIB  | UTION                                   |  |  |                        |                      |  |                      |                                  |
| .₩.,         |                                    |   |                                |  |   | .  |  |                        | <u> </u>             |  | ļ                    |                                  |
| À.           | INDEX                              | PCA   | AOBJ                           | . \$   | PROJ                                    |  |  |                        | ļ                    | 140.00   |                      | 200 #0/                          |
|              |                                    |   |                                | ,  |   | 8.50                                     | 17.75  | 53.25                  | 177.50               | 440.00   | L                    | 88.50 <sup>22</sup> .            |
| 15           | 10001                              | +2004   | - 1                            | 112,50<br>253,42                                   | M20000                                  | xpens<br>Telepi                          | es<br>none, Other E                              | xpenses                | Training<br>Related? | Rate Per Mile                                  | Private Car<br>Miles | Amount                           |
| 1            | 1                                  | 1 1   |                                | •  |   | }  |  |                        | <u> </u>             | 0.560  |                      | 66.05/                           |
| 3            | . }                                |   | 41.59                          | 25.00  |   | <u> </u>                                 |  |                        | -                    |  |                      | 66.85 /<br>43.28 /               |
| 4            | ř<br>V                             |   | د زناند                        | 244,27   | , ,                                     |  |  |                        | <del> </del>         |  | 212.00               | <del>271.00</del>                |
| 7            | - 1                                | , j   |                                | <i>IJ.</i> ┯Ţ,≪,                                   |   |  |  | *****                  | <del> </del>         | <b>†</b> • • • • • • • • • • • • • • • • • • • | 312.00               | 20.06                            |
| Ì            | <u> </u>                           |   | 4432                           | 1/2,50   |   |  |  |                        | <u> </u>             | <del> </del>                                   |                      | 51.50                            |
| }            | ļ                                  | 1,000   | 1./24                          | ·233,43  |   |  |  |                        |                      |  |                      | 61.70                            |
| ζ            |                                    |   | 4701                           | ~2.9c3, F.5  |   | ay)                                      |  |                        |                      |  |                      | 50.00 ′                          |
| الم          |                                    | 74  | 4440                           |  | 1                                       |  |  |                        |                      | 23. Section To                                 |                      | \$05.391<br>\$564.39             |
| -            | <u></u>                            |   |                                | 244,27   | 1                                       |  |  |                        |                      | trip. Compl<br>uded, but ma                    |                      | block is<br>ited to , airline    |
| 77           | 14010                              | 4100+   |                                | 11,73  | (A)                                     | Revie                                    | w instruction                                    | ons on reve            | rse of the           | form.  | 1, 2                 | 93.891                           |
|              | a tan                              | Worm  | <i>-</i> 443.2                 | 11.75  | 1                                       | )<br>Dick                                | 26. Gr   | and Total A            | mount                |  | <del>\$1,</del>      | <del>252.89</del>                |
|              |                                    |   |                                | 1273.89  | /                                       | ter                                      | 27. Tr   | avel Advan             | ce Amoun             | t  |                      | 202 00                           |
| the m        | ain confer                         | ence.   |                                |  |   |  |  | nount Due              |                      | State  | \$1 <del>,</del> ,   | 293.89<br><mark>252.89</mark> ルツ |
| <u> </u>     |                                    |   |                                | 100 0  | ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) | <u> </u>                                 |  | ceived Tra             | ining                | Conduct  | ed Training          | Doto                             |
| duty rec     | uired expenses<br>reof has been    | rsements claimed<br>or allowances e<br>heretofore claim | nlitled; that                  | no /   | gnature of Employ                       | yee /                                    | 31. Tit  |                        | irector              |  | 9/                   | Date                             |
| claimed      | from any other s                   | source.   |                                | 39 An  | proved By                               | · P                                      | 33. Tit  | le                     |                      |  | _/_                  | Date                             |
| duty req     | uired expenses.<br>ilable in the a | claimed expenses<br>Funds for payme<br>pproved budget   | ent of this cla<br>for the per | aim  | 12/2/                                   | 7<br>ELSON                               |  |                        | u Sve                | SDIVIS<br>CATOR                                |                      | 125/14                           |
| covered      | and have been                      | allotted for expend                                     | DKUIÐ.                         | (1/7   | 00/5:10                                 | 50000                                    | <del>'                                    </del> | नेगेग्रज त             | N () ()              | AIOR   | /                    | //                               |

at the page

05 mg.



OR STATE DEPT. OF ENVIROMENTAL QUALITY

Printed:

05/27/2015

Invoice Number:

147519649

Issued Date:

08/14/2014

Agent:

**ENTERPRISE ONLINE** 



811 Sw 6Th Ave

Portland OR 97204

Passenger Information

PEDERSEN/RICHARD JOHN

PNR Locator:

M7XXQW



Your Flight Selection

Ticket Number (s) / Confirmation Number (s): 7408488014-

Saturday Departure:

09/13/2014 9:05 am

Portland(PDX)

Arrival: Saturday Phoenix(PHX)

Flight #: 630

Class: V

Mileage: 1009

Departure:

Airline:

Saturday

USAIR(US)

09/13/2014 12:30 pm 09/13/2014 2:38 pm

09/13/2014 11:37 am

Phoenix(PHX)

Arrival: Saturday Albuquerque(ABQ)

Class: V

Mileage: 328

Airline:

USAIR( US )

09/18/2014 3:45 pm

Albuquerque(ABQ)

Departure: Arrival:

Thursday Thursday

09/18/2014 5:45 pm

Seattle(SEA)

Airline: Departure:

Thursday

09/18/2014 8:00 pm

Seattle(SEA)

Class: T

Mileage: 1180

Thursday

09/18/2014 8:48 pm

Air Fare: \$317.20

Portland(PDX)

Taxes: \$69.00

Arrivai: Airline:

ALASKA AIRLINES( AS )

ALASKA AIRLINES( AS )

Flight #: 2045

Flight #: 791

Flight #: 2713

Class: T Total Air Fare: \$386.20 Mileage: 129

Service Fee Information

Serv Fee Vendor: ARC SERVICE FEES

Ticket Number (s): 0613144124-

Total: \$8.00

**Payment Details** 

Pay Method Credit Card Credit Card

PaymentNumber

VI-310165 VI-310165 **Amount Paid** 

\$386.20 \$8.00 \$394.20

**Total Air Fare:** 

**Total Rail Fare:** 

\$386.20 \$0.00 \$8.00

Service Fee: Invoice Total: Amount Paid:

\$394.20 \$394.20

Balance:

\$0.00

Attachment C June 10-11, 2015, EQC meeting Page 75 of 82

# DEPARTMENT OF ENVIRONMENTAL QUALITY TRANSMITTAL ADVICE

### - TRAVEL REIMBURSEMENT

| CK# TRAN AMNT              | FOR THE AC | CCOUNT OF                        | VO#    | PJT #, |
|----------------------------|------------|----------------------------------|--------|--------|
| CHECK NAME                 | ·          | REASON FOR PAYMENT               |        | INV #  |
| 24225 ③ 1,664.59           |            | TRAVEL DEIMOURESMENT FOR DICK RE | DEDGEN | M20000 |
| ENVIRONMENTAL COUNCIL OF T |            | TRAVEL REIMBURSEMENT FOR DICK PE | DEKSEN |        |
| 1,664.59                   | TOTAL      |                                  |        |        |

| ADDRESS   |   |                                    | ECOS TRA       | ECOS TRAVEL REIMBURSEMENT FORM   Instructions:               | SEMENT FOR   |                                   |   |             |  |                    |
|---|---|------------------------------------|----------------|--|--|-----------------------------------|---|-------------|--|--------------------|
| Name<br>Organization<br>Address   | Dick Pedersen · Oregon DEQ 811 SW Sixth Ave |                                    |                |  | Type in the  | requested inf                     | Type in the requested information. Calculations will be done automatically Please mail a signed hard copy of this completed form and corresponding prival receipts for all thems \$25 and more to ECOS for reimbursement. | ELECTRO     | NICALLY**** be done autor m and correst for reimburs | matically. ponding |
| City/State/ZIP<br>Phone   | Portland, Oregon 503-229-5300               | , uc                               |                |  | Mail to:<br>ECOS<br>50 F St NW   | 200                               |   |             |  |                    |
| Fax<br>Email  | pedersen.dick@deg                           | Ødeg.state.or.us                   | ,us            |  | Suite 350<br>Washingto   | Suite 350<br>Washington, DC 20001 | Phone: (202) 266-4920   | 66-4920     |  |                    |
| Meeting Name: Annual Meeting and various Executive Meetings                             | eting and various                           | Executive N                        | leetings       |  |  |                                   |   |             |  |                    |
| Meeting Location: Albuquerque, NM   | rque, NM                                    |                                    | 40,00          |  |  |                                   |   |             |  |                    |
| Travel Start and End Dates and Times: 9/13/14 9:00am; 9/10/14 9:00p                     | and limes: 9/13/                            | 14 9:00am; 8                       | /16/14 9:00p   |  | n  | Dave                              | 8 ved 1 2 ved   | α           | Day 9  | TOTALS             |
|   | Enter Date:                                 | Day Z<br>Enter Date:               | Enter Date:    | Day 4<br>Enter Date:   | Enter Date:  | Date:                             | Enter Date: Ente  | Enter Date: | Enter Date:  |                    |
| Dates of Trip (m/d/y):  | 9/ 10/2014                                  | t: 07#:10                          | 11040176       | 1070   | 2000   |                                   |   |             |  |                    |
| Air Fair Fare   | \$394.20                                    |                                    |                |  |  |                                   |   |             |  | 394.20             |
| Personal Car Mileage  |   | +                                  |                |  |  |                                   | ,   |             |  |                    |
| Mileage Charges*  |   |                                    | F              | -  | 1  | 1                                 | 1   | -           |  |                    |
| Taxi/Van/Metro  | 363.50                                      |                                    |                |  |  | 81.76                             |   |             |  | 445.20             |
| Airport Parking   | 757.70                                      |                                    |                |  |  | 81,76                             | 当人を与うなな   | *<br>*      | E.   | \$ 839.46          |
| MFAI S & INCIDENTALS (M&IE): See GSA page for per diem rates:                           | 18.1E): See GSA page                        | for per diem rate                  | 3.5:           | http://www.gs  | sa.gov/Portal/   | gsa/ep/conter                     | http://www.gsa.gov//Portal/gsa/ep/contentView.do?contentType=GSA  | tType=G     | SA BASIC&  |                    |
| Breakfast   |   | 12.00                              | prov           | prov   | prov   | prov                              | -   |             |  | 12.00              |
| Lunch   | 18.00                                       | 18.00                              | prov           | prov   | prov   | 18.00                             |   |             |  | 54.00              |
| Dinner  | 36.00                                       | 36.00                              | 36.00          | prov   | 36.00  |                                   |   | -           |  | 144.00             |
| Incidentals   | 3.75  |                                    | 2.50           |  | 2.50   | 1.25                              | 12. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.  | 1           |  | 15.00              |
| M&IE Subtotal   | c)/c  | 00:17                              | ` . <b>L</b>   |  |  | 19.20                             |   |             |  |                    |
| HOTEL AND OTHER (Please specify   | 0   | - 1                                | 10 707         | 10101  | 404 27   |                                   |   |             |  | -506 85            |
| Hotel   | 101.37                                      | 101.37                             | 701.37         | 101.37   | رج.<br>ا ۱   | 00 30                             |   |             |  | 50.00              |
| Bag Check   | 00.62                                       | 000                                | 000            | 200  | 000  | 25.55                             |   |             |  | 43.28              |
| Other, Hotel parking  |   | 10.82                              | 10.82          | 10.02  | - 10<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20 | .25.00                            |   |             | が発行していた。   | 8                  |
| GRAND TOTAL AMOUNT OWED   | ΞΩ  | 2                                  | i              | 4  | . 1 1  |                                   | 7   | 4           |  | \$ 1,664.59        |
| current rate is \$ 0.510 per mill certify that the above claim is correct and in accord | \$ 0.510<br>i is correct and in a           | 0.510 permile<br>d in accordance w | th ECOS Tra    | lle<br>ance with ECOS Travel Policy (Please sign and date) : | ease sign and  | f date) :                         | Hand Va   | J           |  |                    |
| Make Check Payable To:  | Oregon DEQ                                  | _                                  |                |  |  | ,                                 |   |             |  |                    |
| Mail Check to :   | Address on File                             | o                                  |                | Above Address (NEW USERS ONLY)                               | s (NEW USERS C   | 'NLY)                             |   | 7           | OFFICE USE ONLY APPROVED                             | SE ONLY            |
| M&IE Breakdown  | \$46  | \$51                               | \$56           | \$61   | 99\$   | \$71                              | 13  |             |  |                    |
| Breakfast   | 7   | 8                                  | න :            | 10   | £.   | 7 (                               |   |             | HOOD<br>HOOD   | •.                 |
| Lunch   | 11  | 2 8                                | <del>ლ</del> წ |  | 3 2  | သ ယူ                              | The second second   |             | CHECK #  |                    |
| Dinner  | 733   | g 10                               | 53 rc          | i c  | ţ va   | တွဲ မဂ                            | Ш   | $\sim$      | ;<br>;<br>;  |                    |
| Incidentals<br>Travel Reimbursement Form Oct07 XIS                                      | E   | ,                                  | >              | )  | >  | <u> </u>                          |   | )           |  |                    |

# OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY OUT-OF-STATE TRAVEL AUTHORIZATION

| 1. NAME OF EMPLOYEE:   |  | 2. AGENCY/<br>DEQ / HQ                             | OFFICIAL STATION:   |  | 3. REQUEST #   |                   |
|--|--|--|---|--|--|-------------------|
| 5 Bick Pederser  4. AGENCY ACCOUNTING INF  |  |  | er). E TDY/CI   | ILISTIFICAT  | ION ATTACHED   |                   |
| 10001-42004-M20000   | NUMATION (TRUE CODE OF   | √-14me nomo  | er): 5. KAYEL   |  | No   | •                 |
| 6. PURPOSE OF TRIP:  | (Be specific, include  | dates/times  | of meeting or conference  | ce)  |  |                   |
| Dick will be attending the Envir   | , ,  |  | ——————————————————————————————————————                                      | •  | , 2014. The me   | eting will be     |
| held in Santa Fe, New Mexico.  | Dick is President and al   | lso represents                                     | the state of Oregon. Dick   | will be arriving   | g early to attend  | l scheduled       |
| Executive Meetings on Sunday   | . Dick may also be requ  | ired to attend                                     | a meeting in the works that   | would extend   | l toThursday, Se   | eptember 18       |
|  | •  |  |   |  |  |                   |
|  |  |  |   |  |  |                   |
| 7. ITINERARY:  |  |  | 8. TRANSPORTATION:  | •  | rain fare or st  |                   |
| Destination city/state:  | Santa Fe, New I  | vlexico  | pool vehicle (circle  | -  |  | · #11,            |
|  |  |  | for misc. ground tra  | nsportation,   | see #12)   |                   |
| Departure date/time:   | Sat. September 13  | , IO am  | Flying into   |  | TOTU   | مة ممدة           |
| B  | metro de la constitución de  | 0.0.20   | Flying into   |  | TOTAL:   | \$400.00          |
| Return date/time:  | Thur., September 1   |  | 10 UTILE Della mos  | i nau diana i  | rator  | \$71.00           |
| 9. LODGING: Lodging per  | diem rate: \$105:00  | 88.00  | 10. MEALS: Daily mea  | •  |  |                   |
| Amount nor nights  | 00 00  |  | Bas-144, (25%)  | Rate   | # Meals<br>5   | Total<br>88.75    |
| Amount per night:  | 88.00  | ,  | Breakfast: (25%)  | 17.75  | i  | 00.73             |
| Poom tay por nights  | 13.64  |  | 1   | 17.75  | 6  | 106.50            |
| Room tax per night:  | 13.04  | •  | Lunch: (25%)  | 17.73  | 0  | 100,50            |
| # of nights:   | 5  | /  | Dinner: (50%)   | 35.50  | 5  | 177.50            |
| # Of flights.  |  | ,  | Difficit (50%)  | 33,50  | <u> </u>   | 1                 |
|  | TOTAL: \$508.20  | /  |   |  | TOTAL:   | \$372.75          |
|  |  |  |   |  | ,  |                   |
| 11. CAR RENTAL:  | (See OAM 40.10.00.PC   | ).   | 12. MISCELLANEOUS COS   | TS:  | (Identify spec   | ific.             |
| Section 115. The State   | •  | -  | expenses - taxis, shu   |  |  | 1                 |
| Enterprise Rent-A-Car.   | • –  |  | J. J. J. J. J. J. J. J. J. J. J. J. J. J                                    | , , , , , , , , , ,  | ,  | ,                 |
| reimbursed).   |  | 246.00   | a. Private vehicle  | mileage  |  | 0.00              |
| 6 Days @ \$31 plus tax,  | gas TOTAL:   | \$186:00   | b. Shuttle  | •  | (# of miles)   | -                 |
| #186 baseder + #3  | マクランションナッサラク   | A 4 2 1  | c. Other (specify l   | below)   |  | 00.00-50:00       |
| 13. TRAINING RELATED?  | (if yes, attach agenda   | 1)   | hotel parking,  | Labores  |  | <u> </u>          |
| <b>≓.</b>  |  |  | ,   |  |  |                   |
| ØYes   | ☑ No   |  | y seed  | .0.5   | TOTAL:   | \$50:00           |
| 14. STATUS:  |  |  | rees  | .0.3   | TOTAL:   | \$50:00<br>100,00 |
|  |  |  |   |  | TOTAL:   |                   |
| Executive/Mgmt Svc:  |  |  | 16. ESTIMATED COST  |  | TOTAL:   |                   |
| Executive/Mgmt Svc:  AFSCME:   |  |  | 16. ESTIMATED COST Transportation:  |  | \$400.00   | 100,000           |
| Executive/Mgmt Svc:  |  |  | 16. ESTIMATED COST  Transportation: Lodging:                                |  | \$400.00<br>\$508.20   | 100,000           |
| Executive/Mgmt Svc:  AFSCME: Other: Explain:   |  |  | 16. ESTIMATED COST Transportation: Lodging: Meals:                          |  | \$400.00<br>\$508.20<br>\$372.75   | 100,000           |
| Executive/Mgmt Svc:  AFSCME: Other: Explain:   | Agencies are mandated  |  | 16. ESTIMATED COST Transportation: Lodging: Meals: Car Rental:              |  | \$400.00<br>\$508.20<br>\$372.75<br>-\$186:00  | 100,000           |
| Executive/Mgmt Svc:  AFSCME: Other: Explain:  TRAVEL AWARDS: maintain records on emp   | oloyee accumulation of I   | travel   | 16. ESTIMATED COST Transportation: Lodging: Meals:                          |  | \$400.00<br>\$508.20<br>\$372.75<br>-\$186:00<br>\$50:00   | 100,000           |
| Executive/Mgmt Svc:  AFSCME: Other: Explain:  15. TRAVEL AWARDS: maintain records on empawards as reported on the  | oloyee accumulation of I<br>heir travel expense deta   | travel<br>il                                       | 16. ESTIMATED COST Transportation: Lodging: Meals: Car Rental: Misc:        |  | \$400.00<br>\$508.20<br>\$372.75<br>-\$186:00<br>\$50:00   | 100,000           |
| Executive/Mgmt Svc:  AFSCME: Other: Explain:  TRAVEL AWARDS: maintain records on emple awards as reported on the sheets. Travel awards in  | ployee accumulation of I<br>heir travel expense deta<br>nclude, but may not be I   | travel<br>il<br>limited                            | 16. ESTIMATED COST Transportation: Lodging: Meals: Car Rental:              |  | \$400.00<br>\$508.20<br>\$372.75<br>-\$186:00<br>\$50:00   | 100,00"           |
| Executive/Mgmt Svc:  AFSCME: Other: Explain:  15. TRAVEL AWARDS: maintain records on emplayers as reported on the sheets. Travel awards in to airline frequent flyer   | oloyee accumulation of lineir travel expense detainclude, but may not be limites and hotel or car re   | travel<br>il<br>limited                            | 16. ESTIMATED COST Transportation: Lodging: Meals: Car Rental: Misc:        |  | \$400.00<br>\$508.20<br>\$372.75<br>-\$186:00<br>\$50:00   | 100,000           |
| Executive/Mgmt Svc:  AFSCME: Other: Explain:  15. TRAVEL AWARDS: maintain records on emplayers as reported on the sheets. Travel awards in to airline frequent flyer frequent customer awards.   | oloyee accumulation of their travel expense detainclude, but may not be limited and hotel or car reds or miles.  | travel<br>il<br>limited<br>ental                   | 16. ESTIMATED COST Transportation: Lodging: Meals: Car Rental: Misc: TOTAL: | OF TRIP:   | \$400.00<br>\$508.20<br>\$372.75<br>-\$186:00<br>\$50:00<br>}, \(\alpha\) \(\alpha\) \(\alpha\)                    | 100,00°           |
| Executive/Mgmt Svc:  AFSCME: Other: Explain:  15. TRAVEL AWARDS: maintain records on employer awards as reported on the sheets. Travel awards in to airline frequent flyer frequent customer award I certify that this trip is   | oloyee accumulation of their travel expense detainclude, but may not be limited and hotel or carross or miles.   | travel<br>il<br>limited<br>ental<br>al to the norn | 16. ESTIMATED COST Transportation: Lodging: Meals: Car Rental: Misc: TOTAL: | OF TRIP:   | \$400.00<br>\$508.20<br>\$372.75<br>-\$186:00<br>\$50:00<br>}, & J. & J. & S<br>\$1,516.95                         | 100,00°           |
| Executive/Mgmt Svc:  AFSCME: Other: Explain:  15. TRAVEL AWARDS: maintain records on employer awards as reported on the sheets. Travel awards in to airline frequent flyer frequent customer award I certify that this trip is budgeted and alloted for  | oloyee accumulation of their travel expense detainclude, but may not be limited and hotel or carrids or miles.  In necessary and essention expenditure; that the                                     | travel<br>il<br>limited<br>ental<br>al to the norn | 16. ESTIMATED COST Transportation: Lodging: Meals: Car Rental: Misc: TOTAL: | OF TRIP:   | \$400.00<br>\$508.20<br>\$372.75<br>-\$186:00<br>\$50:00<br>}, & J. & J. & S<br>\$1,516.95                         | 100,00°           |
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| Executive/Mgmt Svc:  AFSCME: Other: Explain:  15. TRAVEL AWARDS: maintain records on emple awards as reported on the sheets. Travel awards in to airline frequent flyer frequent customer award I certify that this trip is budgeted and alloted for 40.10.00, and DEQ points.  18. EMPLOYEE SIGNATURE  19. SUPERVISOR SIGNATURE  20. DA/EMT SIGNATURE   | oloyee accumulation of their travel expense detainclude, but may not be limited and hotel or carrids or miles.  In necessary and essention expenditure; that the                                     | travel<br>il<br>limited<br>ental<br>al to the norn | 16. ESTIMATED COST Transportation: Lodging: Meals: Car Rental: Misc: TOTAL: | OF TRIP:  onsibilities; to dated by ORS  DATE:                             | \$400.00<br>\$508.20<br>\$372.75<br>-\$186:00<br>\$50:00<br>1, 4.24.<br>\$1,516.95<br>hat required m               | 100,00°           |
| Executive/Mgmt Svc:  AFSCME: Other: Explain:  15. TRAVEL AWARDS: maintain records on empawards as reported on the sheets. Travel awards in to airline frequent flyer frequent customer awards in the customer awards in the sheets. Travel awards in the | ployee accumulation of their travel expense detained to their travel expense detained to the major of the miles and hotel or carrieds or miles.  In necessary and essention expenditure; that the gy | travel<br>il<br>limited<br>ental<br>al to the norn | 16. ESTIMATED COST Transportation: Lodging: Meals: Car Rental: Misc: TOTAL: | OF TRIP:  onsibilities; t dated by ORS  DATE:  DATE:                       | \$400.00<br>\$508.20<br>\$372.75<br>-\$186:00<br>\$50:00<br>1, 4.24.<br>\$1,516.95<br>hat required m               | 100,00°           |
| Executive/Mgmt Svc:  AFSCME: Other: Explain:  15. TRAVEL AWARDS: maintain records on emplayer awards as reported on the sheets. Travel awards in to airline frequent flyer frequent customer award I certify that this trip is budgeted and alloted for 40.10.00, and DEQ points.  18. EMPLOYEE SIGNATURE  19. SUPERVISOR SIGNATURE  20. DA/EMT SIGNATURE  | ployee accumulation of their travel expense detained to their travel expense detained to the major of the miles and hotel or carrieds or miles.  In necessary and essention expenditure; that the gy | travel<br>il<br>limited<br>ental<br>al to the norn | 16. ESTIMATED COST Transportation: Lodging: Meals: Car Rental: Misc: TOTAL: | OF TRIP:  Onsibilities; to dated by ORS  DATE:  DATE:  DATE:  DATE:  DATE: | \$400.00<br>\$508.20<br>\$372.75<br>-\$186:00<br>\$50:00<br>1,626,<br>\$1,516.95<br>hat required m<br>292.230, OAM | 100,00°           |

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TRAVEL EXPENSE DETAIL SHEET 1. Name of Employee 2. Agency DEQ 10.2015 Ontario Dick Pedersen 6. Regular Schedule Work Shift 4. Official Station 5. Division/ Work Unit HQ / Portland □## 8 am <u>- 5 pm</u> # Other OD Executive Sellice Unrepresented Management Servic Board/Commissid Volunte | **AFSCME** Other Bargaining Unit Name Individual Meal Reimbursement 12 14. Total 11. 13. Per Diem/ Meals and Lodging Date Time of Time of Destination Breakfast Lunch Lodging Departure Arrival Hourly kowane 23.00 83.00 106.00 10/21/14 1:00pm Travel to Ontario 83/4/ 23.00 83.00 129.00 / 46.00 4 11.50 11.50 23.00 10/22/14 23.00 < 10/23/14 11:00 am Return to Portland 23.001 11.50 11.50 \$258.00 23.00 23.00 166.001 15. Totals 92.00 46.00 Private Car Miscellaneous Expenses Training Date Fares, Private Mileage, Room Tax, Telephone, Other Expenses Related? Rate Per Mile Amount **Accounting Codes** Personal Vehicle Mileage 0.560 15-14010-5.00 41004 Max Tickets (2 x \$2.50) 16.60 Hotel Taxes/fees 4101 92.00 79.60 Rental Car 4106 182.60 16.72 Gas 4108 101,32 23. Section Total \$117.92 \$375.92 <sup>^</sup> 26. Grand Total Amount

24. I did/will did not/will not accept travel awards as a result of, or associated with this state business trip. Completion of this block is mandatory. Travel expense reimbursement claims will not be processed if this block is left blank. Travel awards included, but may not be limited to, airline frequent flyer miles and hotel or car rental frequent customer awards or miles. Review instructions on reverse of the form.

25. REASON FOR TRAVEL: (Be specific.) Travel was to attend a Pesticide Event in Ontario. Dick also met with

Representative Bentz while in the area.

27. Travel Advance Amount (1) \$375.92パイ 28. Amount Due Employee/State

Conducted Training 29. Received Training 31. Title

> 10/30/14 Director

Date

Central Services ale

I certify that the above claimed expenses are authorized duty required expenses. Funds for payment of this claim are available in the approved budget for the period covered and have been allotted for expenditure.

certify that all reimbursements claimed reflect actual duty required expenses or allowances entitled; that no

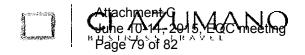
part thereof has been heretofore claimed or will be

claimed from any other source

(I)\$375.92

Signature of Employee

2 \$ 242,20 See next page.



Printed:

05/27/2015

OR STATE DEPT. OF ENVIROMENTAL QUALITY

811 Sw 6Th Ave

Portland OR 97204

Invoice Number:

147523001

Issued Date:

09/22/2014

Agent:

ENTERPRISE ONLINE



Passenger Information

PEDERSEN/RICHARD JOHN

PNR Locator:

SHB9KM



Your Flight Selection

Ticket Number (s) / Confirmation Number (s): 7413622458-

Departure:

Tuesday

10/21/2014 1:15 pm

Portland(PDX)

Arrival:

Tuesday

10/21/2014 3:31 pm

Boise(BOI)

Airline:

ALASKA AIRLINES( AS )

Flight #: 2417

Class: V

Mileage: 344

Departure:

Thursday

10/23/2014 10:20 am

Taxes: \$42.58

Arrival:

Thursday

10/23/2014 10:47 am

Boise(BOI)

Portland(PDX)

Airline:

ALASKA AIRLINES( AS )

Flight #: 2422

Class: V

Total Air Fare: \$234.20

Mileage: 344

Air Fare: \$191.62

Service Fee Information

Ticket Number (s): 0613908103-

Total: \$8.00

Serv Fee Vendor: ARC SERVICE FEES **Payment Details** 

> Pay Method Credit Card

Credit Card

PaymentNumber

VI-310165

VI-310165

\$234.20 \$8.00

**Amount Paid** 

\$242.20

Total Air Fare:

Total Rall Fare:

\$234.20 \$0.00

Service Fee:

\$8.00

Invoice Total: **Amount Paid:**  \$242,20 \$242.20

Balance:

\$0.00

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# STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



1. Name of Employee 11.2014 Medford DEQ Dick Pedersen 5. Division/Work Unit 4. Official Station 6. Regular Schedule Work Shift HQ / Portland □##8am<u>-5pm</u> # Other Unrepresented | | Management Servic | Executive Sellice Board/Commissid **AFSCME** Other Bargaining Unit Name 11. 12. Individual Meal Reimbursement 14. Total Per Diem/ Lodging Meals and Lodging Destination Date Time of Time of Breaklast Lunch Hourly Departure Arriva! Mowance 34.50 23.00 83.00 117,50 6:30am 11.50 11/12/14 Travel to Medford 46.00 🖍 83,00 ~ 129.00 11.50 23,00 11.50 11/13/14 34.50 34.50 11.50 11/14/14 6:00pm | Return to Portland 11.50 11.50 15. Totals 115.00 23.00 34.50 57.50 166.00 \$281.00 19. Private Car Miscellaneous Expenses Training Fares, Private Mileage, Room Tax, Telephone, Other Expenses Miles Amount **Accounting Codes** Related? Rate Per Mile Personal Vehicle Mileage 0.560 16.60 Hotel Taxes 5-14010 41006 4106 182.60 23. Section Total 24. 1 did/will did not/will not accept travel awards as a result of, or associated with this state business trip. Completion of this block is mandatory. Travel expense reimbursement claims will not be processed if this block is left blank. Travel awards included, but may not be limited to, airline frequent flyer miles and hotel or car rental frequent customer awards or miles. Review instructions on reverse of the form.

25. REASON FOR TRAVEL: (Be specific.) Lee email. \$297.60 Travel was tomeet with Legislators and community members in 26. Grand Total Amount Medford. 27. Travel Advance Amount \$297.60 つしか 28. Amount Due Employee/State 29. Received Training Conducted Training 31. Title Date I certify that all reimbursements claimed reflect actual duty required expenses or allowances entitled; that no part thereof has been heretofore claimed or will be 11/20/14 Director claimed from any other source. Approved By 33. Title I certify that the above claimed expenses are authorized CSO Odmuhih duty required expenses. Funds for payment of this claim are available in the approved budget for the period covered and have been allotted for expenditure.

Attachment C June 10-11, 2015, EQC meeting
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STATE OF OREGON

# TRAVEL EXPENSE DETAIL SHEET



| T                               | RAVEL                      | EXPENS                         | SE DETA                           | L SHEET  |            |                                      |                       | .3.7                   | 10/W                 | о <del>т</del> з       | 9227                          |                                |
|---------------------------------|----------------------------|--------------------------------|-----------------------------------|--|------------|--------------------------------------|-----------------------|------------------------|----------------------|------------------------|-------------------------------|--------------------------------|
| 1. Name of Er                   | nployee                    |                                |                                   | 2. Agençy  |            |                                      |                       | 3. Period (M           | onth and Yea         | 91                     | IDP N J                       |                                |
|                                 |                            | Pedersen                       | `                                 |  | DEC        | )                                    |                       | ,                      |                      | 11.2014 Me             | <del>30801</del> d            |                                |
| 4. Official Stat                |                            |                                |                                   | 5. Division/ Work Ur   | 111        |                                      |                       | 6. Regular S           | Schedule Wor         | k Shift                |                               |                                |
| HQ / Portla                     |                            |                                | - A - 1 (1)                       |  | OD         | 5                                    |                       | ## 8 am -              |                      | # Other                |                               | to _                           |
| 7. Unrepre                      |                            |                                | ment Servid_ [                    | _  | e_uce[     | •                                    | Commissid_            |                        | Voluntel             | الــا                  |                               |                                |
| Bargair                         | ing Unit Name              | <u>LJ.</u>                     | AF                                | SCME   |            | Other .                              |                       |                        |                      |                        |                               |                                |
| 8.<br>Date                      | 9.<br>Time of<br>Departure | 10.<br>Time of<br>Arrival      | 11.                               | Destination  |            | 12.<br>Per Diem/<br>Hourly           | Individe<br>Breakfast | ual Meal Rein<br>Lunch | Dinner               | 13.<br>Lodging         |                               | 4. Total<br>and Lodging        |
| 11/17/14                        | 10:00am                    |                                | Travel to Eu                      | gene 99/5/   |            | Allowance<br>38.25                   |                       | 12.75                  | 25.50                | 99.00 ~                | 1                             | 37.25                          |
| 11/18/14                        |                            |                                |                                   |  |            | 51.00                                | 12.75                 | 12.75                  | 25.50                | 99.00 /                | 1                             | 50.00                          |
| 11/19/14                        |                            | 6:00pm                         | Return to Po                      | rtland   |            | 38.25                                | 12.75                 | 12.75                  | 12.75                |                        |                               | 38.25                          |
|                                 |                            |                                |                                   |  |            |                                      |                       |                        |                      |                        |                               |                                |
|                                 |                            |                                |                                   |  |            | ,                                    |                       |                        |                      |                        |                               |                                |
|                                 |                            |                                |                                   | 15.  | Totals     | 127.50                               | 25.50                 | 38.25                  | 63.75                | 198.00                 | \$3                           | 25.50                          |
| 16.                             |                            |                                | 17.                               | 8.   | 1000       | 127.00                               | 20.00                 | 00.20                  | 19.                  | 20                     | 21.                           | 22.                            |
|                                 | counting Cod               | es                             | Date                              | Fares, Private Mile<br>Personal Vehic                          | eage, Roon | eous Expense<br>1 Tax, Telepho<br>ge |                       | xpenses                | Training<br>Related? | Rate Per Mile<br>0.560 | Private Car<br>Miles          | Amount                         |
|                                 |                            |                                |                                   |  |            | _                                    | ,                     |                        |                      |                        |                               |                                |
| 15-140                          | 0/0-                       | 41004                          |                                   |  |            |                                      |                       |                        |                      |                        |                               |                                |
|                                 |                            |                                |                                   | lotel Taxes  |            |                                      |                       |                        |                      |                        |                               | 20.80                          |
|                                 | 4101                       |                                | <del> </del>                      | Parking  |            |                                      |                       |                        |                      |                        |                               | 6.00′                          |
|                                 |                            | 218.80                         |                                   |  |            |                                      |                       |                        | ļ                    |                        |                               |                                |
|                                 | 4108                       | 6.00                           |                                   |  |            |                                      |                       |                        |                      |                        |                               |                                |
|                                 | Totals                     | 342.30                         |                                   |  |            |                                      |                       |                        |                      | 23. Section To         | otal                          | \$26.80                        |
| frequent fly                    | Travel exp                 | ense reimbi<br>Lhotel or ca    | ursement clai<br>r rental frequi  | ept travel awards a<br>ms will not be pro-<br>ent customer awa | cessed if  | this block is                        | s left blan           | k. Travel a            | awards incl          | uded, but ma           | etion of this<br>y not be lim | block is<br>lited to , airline |
| Travel wa                       | as to atten                | d the Lea                      |                                   | am retreat in E<br>with Legislators                            |            | oo o                                 | 26. Gr                | and Total              | Amount               | ·                      | \$3                           | 52.30                          |
|                                 |                            |                                |                                   | rember 19, 201   |            | as a                                 | 27. Tr                | avel Advar             | ice Amoun            | <u>t</u>               | -                             |                                |
|                                 |                            |                                |                                   | ٠  |            |                                      |                       |                        | Employee/            |                        |                               | 52.30 ነ <sup>ኒጥ</sup>          |
| l sadis- 111                    | alk matanteesses           |                                |                                   | 30. Signature o  | f Empley   | ee                                   | 29. Re                | ceived Tra             | uning                | Conduct                | led Training                  | Date                           |
| duty required<br>part thereof I | expenses or has been her   | allowances en<br>etofore claim |                                   |  |            |                                      | J. 18                 |                        | )irector             |                        |                               | /20/14                         |
| cialmed from a                  | any other source           | e                              |                                   | 32 Approved B  | V V        | /                                    | 33. Tit               | le                     |                      |                        |                               | Date                           |
| duty required one available     |                            | nds for payme<br>ved budget f  | nt of this claim<br>or the period | M  |            |                                      | - 65                  | 60 P                   | Om                   | u-                     | ı                             | 1/24/14                        |

1.9 K 1935 - FT

Attachment C June 10-11, 2015, EQC meeting Page 82 0182 10R0127253

STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



1. Name of Employee Dick Pedersen DEQ 12.2014 North Coast 4. Official Station 5. Division/ Work Unit 6. Regular Schedule Work Shift HQ / Portland ☐ # Other OD )## 8 am - 5 pm Unrepresented Management Servic Executive Sellice Board/Commissid. Volunte Bargaining Unit Name Other 11. 12. Individual Meal Reimbursement 14. Total Meals and Lodging Date Time of Time of Destination Per Diem/ Breakfast Lunch Dinner Lodging Hourly Departure Arrival 100/51 ARowance 12/17/14 7:30am Travel to Tillamook / Astoria 38.25 12.75 25.50 100,00 138.25 12/18/14 51.00 151.00 12.75 12.75 25.50 100.00 12/19/14 38.25 4:30pm 12.75 12.75 Return to Portland 38.25 12.75 15. Totals 127.50 25.50 200.00 \$327.50 38.25 63,75 19. Training Miscellaneous Expenses Private Car Fares, Private Mileage, Room Tax, Telephone, Other Expenses Accounting Codes Date Rate Per Mile Related? Miles Amount 15 14010 41004 Personal Vehicle Mileage 0.560 4101 127.50 20.001 Hotel Taxes 4106 220,00 23. Section Total \$20.00 1 24. | did/will did not/will not \_\_\_\_ accept travel awards as a result of, or associated with this state business trip. Completion of this block is mandatory. Travel expense reimbursement claims will not be processed if this block is left blank. Travel awards included, but may not be limited to, airline frequent flyer miles and hotel or car rental frequent customer awards or miles. Review instructions on reverse of the form. 25. REASON FOR TRAVEL: (Be specific.) \$347.50 <sup>~</sup> Travel was to meet with various community members, businesses 26. Grand Total Amount and Ports along the Northern Oregon Coast. 27. Travel Advance Amount \$347.50 1<sup>27°</sup> 28. Amount Due Employee/State 29. Received Training Conducted Training Date 31. Title certify that all reimbursements claimed reflect actual duty required expenses or allowances entitled; that no 12/19/14 part thereof has been heretofore claimed or will be Director claimed from any other source. 32. Approved By 33. Title I certify that the above claimed expenses are authorized duty required expenses. Funds for payment of this claim are available in the approved budget for the period covered and have been allotted for expenditure.