State of Oregon

Department of Environmental Quality

Memorandum

Departine		of Environmental Quality	Memorandun							
Date:	Ma	arch 30, 2012								
To:	En	Environmental Quality Commission								
From:	Jor	ni Hammond, Deputy Director								
Subject:	_	Agenda item E, Action item: Director's transactions for commission review April 25-27, 2012, EQC meeting Oregon Accounting Policy 10 90 00 PO and DEO Policy 010 008 2010								
Why this is important		Oregon Accounting Policy 10.90.00.PO and DEQ Porequire that the Oregon Environmental Quality Compapprove certain transactions of the DEQ director on a	mission review and							
DEQ recommendation and EQC motion		DEQ recommends that the Oregon Environmental Quereview and approve the DEQ director's transactions s	-							
Background		In 2001, the Department of Administrative Services a requiring EQC review and approval of certain transactions, including monthly time reports, vacation pay the small purchase order transaction system credit car 2001, EQC adopted a policy delegating review and attransactions to the Management Service Division Adannual EQC review of the approved transactions. The documented in EQC meeting minutes as directed by several contents of the service of the approved transactions.	etions of the DEQ y, travel expense and rd use. In September pproval of these ministrator, with e annual review is							
Attachments		A. Oregon Accounting Manual Policy Number 10.90 B. DEQ policy regarding approval of the director's tr C. Summary of Director Pedersen's financial transact OAM 10.90.00.PO for the period 1/1/2011 to 12/31/2	ansactions tions as defined by							
		Approved:								
		Divis	sion:							

Report prepared by: Kathy Murphy

Section:

Phone: 503-229-5455

OREG	ON ACCOUN	Number 10.90.00.PO	
Oregon Der Administrati State Contro		Policy	Effective Date July 16, 2001
Chapter	Internal Control		.1 OF .3
Part	Approval of Agency	/ Head Transactions	
Section			Approval
			Signature on file at SCD

Accountability and Control Standards

.101 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 approval 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 PO as well as OAM 10 40 00 PO, 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 PO. 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 April 25-27, 2012, 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 State Controller's Division

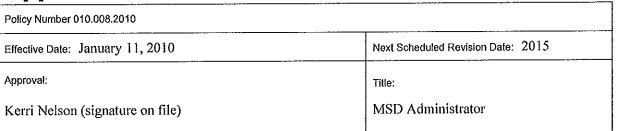
.105 For the purposes of this policy, those persons delegated to review and approve financial transactions for state agency heads have a duty to comply with the provisions of this policy. Any agency head requests to deviate from this policy must be approved by the State Controller. Those persons delegated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

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	DEQ 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						

Attachment C April 25-27, 2012, EQC meeting

Summary of Director's Financial Transactions Page 1 of 48 as defined by OAM 10.90.00.PO 1/1/11 - 12/31/11 **DICK PEDERSEN**

TIME REPORTING

Summary of leave taken:

Exceptional Performance Leave	0 hours
Governor's Leave	8 hours
Holiday	64 hours
Personal Business	24 hours
Sick Leave	7 hours
Vacation	175 hours
Furlough	48 hours
Comp Time	6 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 Cost	Amount Reimbursed by Outside Party	Net Cost to DEQ
.2/1 - 2/4/11	Bend & Pendleton & The Dalles	Spoke about DEQ's Budget and current Legislative Session. While in Pendleton, met with the Confederated Tribes of the Umatilla Indian Reservation staff & Tribal Board.	\$385.11	\$0.00	\$385.11
3/11 - 3/15/11	Coos Bay/Gold Beach & Medford	Met with Coos Bay staff. Met with Commissioner Uherbelau; visited other sites in preparation for Monday's speaking engagement with the Ashland City Council. Budget Tour discussion with Medford staff and other field trips.	\$467.26	\$0.00	\$467.26
3/24 - 3/25/11	Seattle	Attended the Pacific Northwest Director's Meeting.	\$540.08	\$0.00	\$540.08
3/27 - 3/30/11	Alexandria, VA	Environmental Council of the States Spring Meeting	\$1,479.89	\$0.00	\$1,479.89
		Page 1		=	

April 25-27, 2012, EQC meeting Page 2 of 48 Summary of Director's Financial Transactions as defined by OAM 10.90.00.PO 1/1/11 - 12/31/11 **DICK PEDERSEN**

TRAVEL EXPEN	ISE REIMBURSEM	ENTS Reason for Travel	. Total Cost	Amount Reimbursed by Outside Party	Net Cost to DEQ
6/15 - 6/17/11	Pendleton	EQC Meeting & a town hall meeting	\$239.86	\$0.00	\$239.86
7/14 - 7/15/11	Newport	Gave Budget Tour presentation to the Eugene, Coos Bay, & North Coast offices.	\$127.00	\$0.00	\$127.00
7/21 - 7/22/11	Medford	Gave Budget Tour presentation to the Medford office.	\$123.00	\$0.00	\$123.00
7/24 - 7/29/11	Bend & Sunriver	Gave Budget Tour presentation to the Bend office; worked from the Bend office. On 7/29/11 attended & spoke at the Oregon Association of Clean Water Agencies Conference.	\$849.00	\$0.00	\$849.00
9/13 - 9/15/11	Boise	Toured the Hells Canyon Complex of which DEQ is working on a 401 certification.	\$381.90	\$0.00	\$381.90
9/20 - 9/22/11	Seattle	Attended and spoke at the Pollution Prevention Roundtable Conference and Banquet. Attended the Pacific Northwest Director's Meeting.	\$554.90	\$0.00	\$554.90
9/24 - 9/27/11	Indianapolis, IN	Environmental Council of the States Annual Meeting	\$982.46	\$0.00	\$982.46
9/29 - 10/1/11	Bend	Attended the League of Oregon Cities Conference; worked from the Bend office.	\$285.10	\$0.00	\$285.10
10/2 - 10/3/11	Washington DC	Environmental Council of the States Officers Meeting	\$1,120.05	\$1,099.15	\$20.90
10/9 - 10/10/11	Bend	Spoke and attended the Oregon Forest Industries Council Conference.	\$157.80	\$0.00	\$157.80

April 25-27, 2012, EQC meeting Page 3 of 48 Summary of Director's Financial Transactions as defined by OAM 10.90.00.PO 1/1/11 - 12/31/11 **DICK PEDERSEN**

TRAVEL EXPEN	SE REIMBURSEM	ENTS	Total	Amount Reimbursed by Outside	Net Cost
Date	Destination	Reason for Travel	Cost	Party	to DEQ
10/12 - 10/14/11	Bend	Gave presentations at the Oregon Water Resource Congress Conference; worked from the Bend office.	\$285.10	\$0.00	\$285.10
10/19 - 10/21/11	Yachats	EQC Meeting	\$187.82	\$0.00	\$187.82
11/15 - 11/18/11	Lincoln City & Newport	Attended the Annual Tribal Summit. Coastal Tour wiith DEQ staff; visited with the Siletz, Grand Ronde and Coquille Tribes.	\$400.05	\$0.00	\$400.05
11/27 - 12/3/11	Medford & Bend	Worked from the Medford office; met with Commissioner Uherbelau, legislators, & Medford office staff. Went on community tours. Spoke at the Cattlemen Conference in Bend.	\$565.30	\$0.00	\$565.30
12/8 - 12/9/11	Chicago	Attended a Strategic Retreat for Environmental Council of the States.	\$755.27	\$0.00	\$755.27
12/18 - 12/23/11	Coos Bay	Worked from the Coos Bay office; met with office staff; went on community tours & spent a day with the Coquille Tribe.	\$634.30	\$0.00	\$634.30
		TOTAL:	\$10,521.25	\$1,099.15	\$9,422.10

Attachment C April 25-27, 2012, EQC meeting Page 4 (1.4810R0127253

STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET

1. Name of E	mployee		<u> </u>	2. Agency				3. Period (Mo	onth and Yea	1 .2L	$u_{\mathcal{Q}}$	
'	. Diele I	Dodornon			DEQ		*.		21	1.2/4 ER Ru	fact Tour	_
Dick Pedersen 4. Official Station				5. Division/ Wo				2/1-2/4 ER Budget Tour 6. Regular Schedule Work Shift				
HQ / Portla	ind			•	· OD	-	f.	/ //##8am-5	inm - F] # Other		to
7. Unrepre	esented 🔲	Manage	ment Servic	Execu	ıtive Se⊡ice ##	Board/0	Commissid		Voluntel			· · · · · · · · · · · · · · · · · · ·
Borosir	ing Unit Name	\equiv		 FSCME		Other	Π.	_ ,	•	 -		
Daigei	ing offit ivalue			OOME		. 04,01				1		
8.	9.	10.	11.			12.	individ	ual Meal Reimi	bursement	13.	1	4. Total
Date	. Time of	Time of		Destination		Per Diem/	Breakfast	Lunch	Dinner	Lodging	Meals	and Lodging
1	Departure	Arrival			·	Hourly Allowance						•
02/01/11	6:30am		Travel to Be	end 88/61		45.75	prov	15.25	30.50	80.00		125.75
02/02/11				endleton ップ/	Ha	34.50	prov	11.50	23.00	77.00 ′	1	11.50 '
02/03/11	,			2, 11,		23.00	prov	prov	23.00	77.00 ′	1	00.00 ′
02/04/11		3:30pm	Return to P	ortland	23.00	′ 11.50 ′	prov	11.50	11.50			11.50 23,00
												
											~	
			·	· · · · · ·	•			·				
										<u> </u>	<u> </u>	
					-	124.25	1		88.00		تـــــــــــــــــــــــــــــــــــــ	31.0.25
			1823		15. Totals			38.25	76:50-	234.00	\$.	3 48.7 5
16.	erene e en al area de	sa na katalah in dalam s	17.	18.	<u>-</u> 1			•	19.	20	21.	22.
						eous Expense		.	Training	B B 117.	Private Car	
	counting Cod	es	Date	Personal Ve	te Mileage, Room		one, Other E	xpenses	Related?	Rate Per Mile 0.500	Miles	Amount
14010-	41004			reisonal ve	enicie ivinea	ge	•		 	0.000	\vdash	
				Hotel Tax 2	11	·					 	8.00
		124.25		Hotel Tax 2								16.86
 	4106	258.86		nuter lax z	13 & 213				 		\vdash	10.00
						····			 	 		
					•		•		 	 		
									 -			
											l	
	Totals	385.11								23. Section To	otal	\$24.86
24. I did/v	viii di	d not/will n	ot ⊡ aco	ept travel awa	irds as a resu	t of, or ass	ociated w	ith this state	e business	trip. Compl	etion of this	block is
mandatory.	Travel exp	ense reimb	ursement cla	ims will not be	processed if	this block i	s left blan	k. Travel a	wards incl	uded, but ma	ay not be lin	nited to , airline
frequent fly	er miles and	hotel or ca	r rental frequ	ent customer	awards or mil	es. Reviev	v instructi	ons on reve	rse of the	form.		26:11
	N FOR TRA			leton and T	ha Dallaa si	ffino.	26 (2)	and Total A	mount			85.11 73.61
							20. 0	and iolar	anount			
				While in P			27 Tr	avel Advan	ce Amouni			
		derated i	ribes of U	matilla India	n Reservati	on stan	27, 11	avei Mavani	W / WIIOUII	· · · · · · · · · · · · · · · · · · ·	73	OK 11 22
and Triba	l Board.						29 4	nount Due I	-mnlovoo/	Stata .	وغ	85,11 segru 73,61
	·				•							1-010-1
1	-81		roffant +-t	30 - Sinnafi	ure of Employ	ee	31. Ti	eceived Trai	ming	CORRECT	ed Training	Date
	all reimbursem expenses or :		renect actual	Job Olgiyan		00	0,,,,,	, .				2410
	has been her			1 82	h			D)	rector		02	2/08/11
claimed from a	ny other source	e.		J.M	1/			<u> </u>				5.4
certify that th	e above claim	ed expenses :	are authorized	32. Approv	ed By		33. Ti	ile				Date .
duty required (expenses, Fur	ids for payme	nt of this claim	1/1/1	11/1/			Med A	dministrate	·	_	/_ /
	in the appro-			1/////	1///			INOD A	JIDIJEnnina	<i>n</i> '.	2/	9/11
covered and D	ave been allott	co ioi exheun		r-1000 t	. 170		1 -					-/

Attachment C April 25-27, 2012, EQC meeting Page (\$190000127253

Т		•	F OREGO SE DETAI	N IL SHEET			30	2 /V2	アマッス	1.2 <i>0</i>	
1. Name of E	mployee			2. Agency			3. Period (M	onth and Yea	T323	<u>'C 7 0 </u>	
Dick Pedersen			DEQ 6. Division/ Work Unit 6.				3/11 -	3/15 Coos E	3ay - Medfo	rd	
HQ / Portland				OD		ī	 ##_8am-÷	5 pm 🗀	# Other		to _
7. Unrepr	sented \Box	Manage	ment Servid	Executive Sel-lice ##	Board/0	Commissid		Volunte			
Bargair	ning Unit Name	·D	AF	SCME	Other						
8. Date	9. Time of Departure	10, Time of Arrival	11.	Destination	12. Per Diem/ Hourly Allowanca	Individu Breakfast	al Meal Reim Lunch	Dinner	13. Lodging	Meals	4. Total and Lodging
03/11/11	8:30am	<u> </u>		os Bay אָרֶל לי	23.00		prov	23.00	77.00		100.00
03/12/11				Sold Beach ファール	34.50	prov	11.50	23.00	25.00		59.50 ′
03/13/11				dford 80156	56.00	14.00	14.00	28.00	80.00		136.00 [/]
03/14/11		3:30pm	Medford Return to Po		42.00 28.00	prov	14.00 14.00	28.00 14.00	80.00		28.00
6.	counting Cod	es	17. 1: Date	15. Totals 8. Miscellank Fares, Private Mileage, Roon	eous Expense		53.50 xxxxxxxx	116.00 19. Training Related?	262.00 ² 20 Rate Per Mile	21. Private Car	145.50 / 22. Amount
	41004			Personal Vehicle Milea		ine, Other E	xpenses	Neialeur	0.500	MINOS	Allouia
	dha	183,50		lotel Tax 3/11				1	<u> </u>		5.76 ′
	•	283.76		lotel Tax 3/13 & 3/14					 	*	16.00
	7100	WO .7.70	<u>'</u>	10101 147 0/10 4 0/14				 			10.00
·								 			
			<u> </u>	······································						-	·
·											
	Totals	467,26							23. Section To		\$21.76 ²
requent fly	Travel exp	d not/will n ense reimbi <u>i hotel or ca</u>	otacce ursement clair r rental freque	ept travel awards as a resums will not be processed if ent customer awards or mile	this block is	s left blank	c. Travel a	wards inch	uded, but ma	ation of this y not be lim	block is nited to , airline
Travel wa	s to Meet	with the (Coos Bay s	taff Friday. Saturday a		26. Gra	and Total A	mount		\$4	67.26
				issioner Uherbelau an							
				peaking engagement l		27. Ira	vel Advan	ce Amount			,
with the Ashland City council. Monday day was spe Budget Tour discussion to the Medford office and ot							ount Due I ceived Trai			\$4 ed Training	67.26 <u>ე</u> სუ ^{კა}
	I reimbursem			30. Signature of Employ	ee	31. Title	е	<u> </u>	Conduct		Date
	nas been her ny other sourc		ed of will be	Kungri				rector			5/24/11
				32. Approved By		33. Title	e			į	Date

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.

RAL

MSD Administrator

Attachment C April 25-27, 2012, EQC meeting Page 6 0(48A) 10R0127253

STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET

•

							<u> </u>	يد, ⁄2 ي.	/ <u>V</u> P.7	<u> </u>	8		
1. Name of E	mployee			2. Agency		•		3. Period (Mo	onth and Yea	ਪਾ)		. •	
4. Official Sta		Pedersen		DEQ 5. Division/ Work Unit 6				3/2011 Seattle 6. Regular Schedule Work Shift					
HQ / Portla				5. Division/ vvoik un				1	_	_			
7. Unrepr		Manage	ment Servid	Executive S	OD de√iceI##	Board/	Commissid	/##8am-	5pm ∟ VolunteL	# Other		lo	
,	ning Unit Name	= -		FSCME		Other	_	Ч.		_			
balgai	ing Onk Name	<u> </u>		TOOME		- Outor	<u> </u>		-				
8, Date	9. Time of Departure	10. Time of Arrival	11.	Destination		12. Per Diem/ Hourty	Individu Breakfast	ual Meal Reim Lunch	bursement Dinner	13. Lodging	1	4, Total and Lodging	
03/24/11	4 pm		Travel to Se	eattle 139/7/		Allowance 35.50			35.50	139.00 1	1	174.50	
03/25/11		7 pm	Return to P			71.00 ื	17.75	17.75	35.50			71.00	
										<u> </u>			
									<u> </u>		<u> </u>		
	<u> </u>	ļ	ļ	···-			ļ				<u> </u>		
			<u> </u>			,		<u> </u>	ļ	<u> </u>	<u> </u>		
						•			<u> </u>	 			
							-		-	 	 	-	
	ł									 	<u> </u>		
	 					,							
								•		<u> </u>			
99.35				15.	Totals	106.50	17.75	17.75	71.00	139.00	\$2	245.50	
16.			17.	18.					19.	20	21. Private Car	22.	
Ac	counting Cod	es	Date	Fares, Private Mile		ous Expense Tax, Telepho		xpenses	Training Related?	Rate Per Mile		Amount	
14010-				Personal Vehicl				,		0,500			
	·												
	+151	104.50		Hotel Tax					ļ			21.68	
	4150	160.68		Train to Seattle		eceipt)			<u> </u>			2.50	
	4160	5.00	03/25/11	Train to Sea-Ta	С			•	-	ļ		2.50	
													
·····								· · · · · · · · · · · · · · · · · · ·					
	Totals	272.18								23. Section To		\$26.68	
24. l did/v				cept travel awards a									
frequent fly		i hotel or ca	r rental frequ	ilms will not be prod Lent customer awar							y not be lim	nited to , airline	
				cific Northwest D	Director'	s	26. Gr	and Total A	unount		\$2	72.18	
			PA Office										
							27. Tra	avel Advan	ce Amouni	<u>t</u> •			
. ~			•				28. An	nount Due I	Employee/	State	① \$2	72.18 1 ^{८୩} ~	
								ceived Trai	ining	Conduct	ed Training		
	at reimbursem			30. Signature/o	f Employ	ee	31. Tit	le				Date	
duty required expenses or allowances entitled; that no part thereof has been heretofore claimed or will be claimed from any other source.			Lang	R			- Di	irector	•	03	3/30/11		
				32. Approved By	م	•	33. Titl	le				Date	
	ie above claim expenses, Fur			Mus				MOD A			つ	/-/	
	in the appro-	-	•	11116			- -		dministrato) F	51	131/11	
	ave been allott	on tot expend	mare.	270							/		
05	ric.			$\widehat{\mathcal{U}}$	#2	72.18					RAL		
								net	Sanne		•		
						40.08		, ,	1-0-0				
		•			JI .)'	ro, ve)				•		

Azumano Travel





** Duplicate Electronic Invoice **

For: PEDERSEN/RICHARD

OR State Dept. of Environmental

Ticket #: 7983420575

Cred Card #: VIXXXXXXXXXXX10165

Agent ID: EX

Invoice Number: 117515983

Invoice Date: 3/21/2011

Record Locator: XTD250

Booked Date: 3/21/2011

AIRLINES

3/24/2011

Depart: PORTLAND, OR

Arrive: SEATTLE TACOMA, WA

4;30 pm 5:20 pm

ALASKA AIRLINES

Flight #: 2162

Class: L

3/25/2011

Depart: SEATTLE TACOMA, WA

Arrive: PORTLAND, OR

6:30 pm 7:20 pm

ALASKA AIRLINES

Flight #: 2055

Class: Y

No Car Rentals



No Hotel Bookings

Summary of Charges

ALASKA AIRLINES -- Ticket #: 7983420575 :

\$239.40

Service Fee: 0532976809:

\$28,50

\$267.90

Attachment C April 25-27, 2012, EQC meeting

Page 8 OF OI 27253 STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET

-
TWEST CONTROL
///###########
land Survey registers, see
£ 4-35-903-1562-68-63-15
DECEMBER OF SERVICE
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1711/2004/06/2009
* * * * * * * * * * * * * * * * * * *
N. N. S. S. C. C. C. S.
~/8B9/

				0.1.			<u> </u>		302	/VP	T 323	338		
1. Name of E	пріоуее			2. Agend	ÿ			•	3. Period (M					
4. Official Stat		Pedersen		E OS data	11112-1-15-3	DEC	<u>.</u>		6 Basidas B	03/ ichedule Worl	2011 ECOS	Sping Mtg		
HQ / Portia				5. DIVISIO	on/ Work Unit]				_	
7. Unrepre		Manage	ment Servic		Executive Se	OD ∰li⊠⊡	Board/	וב גCommissid.	## 8 am -	5 pm ∟ VolunteL]#Other][.]	_	to _	
	ing Unit Name		•	SCME			Other		······································					
Dalyas	ind our same	' <u>'</u>		OOME			-				T	1		
8. Date	9. Time of Departure	10. Time of Arrival	11.	Destina	tion		12. Per Diem/ Hourly Allowance	Individu Breakfast	ual Meal Reim Lunch	Dinner	13. Lodging	1	14. Total Meals and Lodging	
03/27/11	5:00am	 	Travel to Al	exandria,	Virginia		71.00	17.75	17.75	35.50	211.00	282.00		
03/28/11							35.50	prov	prov	35.50	211.00	246.50		
03/29/11							0	prov	prov	prov	211.00 ′	211.00		
03/30/11		9:00pm	Return to P	to Portland			35.50	prov	prov	35.50	ļ		35.50 ′	
		<u> </u>	ļ						 	 	<u> </u>	ļ		
		ļ	 		44.00		 	 	ļ	 	 			
<u> </u>		<u> </u>	 				l	·		 	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
							<u> </u>	 		1				
·		<u> </u>					l	 						
			*****	•					1					
								ļ		1				
- Modelin - Voltade de colorie	Alberta (Alberta (Alberta))							<u></u>		<u> </u>	L			
					15.	Totals	142.00	17.75	17.75	106.50	633.00	<u> </u>	775.00	
16.			17.	18.		Miscellan	eous Expense	es		19. Training	20	21. Private Car	22.	
Ac	counting Cod	es .	Date		Private Milea	age, Roon	n Tax, Teleph		xpenses	Related?	Rate Per Mile		Amount	
14010 -	41004	<u> </u>	ļ	Persona	al Vehicle	e Milea	ge				0.500		<u> </u>	
		 		11 (17								1	75.04	
	4151	142.00		Hotel Ta		(A) (A)	Of Airm	ort Food		-		 	75.81 43.78 4	
<u> </u>	4150	708.81		Airport	arking 4	1(W\$9.8	95 + Airp	on rees			 		43.76	
	4160	<u>43.78</u>	<u> </u>				•			 	 			
							·		··· · · · · · · · · · · · · · · · · ·	 	 		<u> </u>	
			,						•					
		00 / 40			10.575						23. Section To	otal	\$119.59	
24. I did/w	Totals	894.59	ot acc	ant icores			it of an oad	and and an	ith this stat	a buainana	trin Comal	otion of this	\$119.59	
mandatory. frequent fly	Travel exp or miles and	ense reimb i hotel or ca	ursement cla ir rental frequ	ims will n	ot be proce	essed if	this block i	is left blan	k. Travel a	wards incl	uded, but ma	ay not be lin	nited to , airline	
	N FOR TRA		specific.) rironmenta	Counci	il of the S	States i	(ECOS)	26 Gr	and Total A	Amount		\$8	94.59	
			, 2011. Di					20: 0:	ana rotarz	anoun				
	t this mee		,					27. Tr	avel Advan	ce Amount	<u> </u>			
J		Ü							nount Due		State	<i>(</i>) \$8	194.59 ŋとケイ ^{トン}	
				100 01	()				ceived Tra	ining	Conduct	ed Training	D. C.	
			reflect actual titled; that no	30. Si	enature of	Employ	ee	31. Tit	ie				Date	
part thereof t		etofore claim	ed or will be	1	lu 1	1				irector		03	3/31/11	
l cedify that th	e above daim	ed expenses :	are authorized	32. Ap	proved By	- 1)	33. Tit	le				Date/	
duty required o	expenses. Fur in the appro	nds for payme ved budget f	nt of this claim or the period		M	h.			MSD A	dministrato	or	3	3/31/4	
05 ru		•		-10	(T) at	894.5	59					RAL	
					(<u>a</u>				lee ne	pt pa	ge)			
Tra	vel Expense Cla	îm.xlt (12/09) jie	ber			# 1	4'79.8	39		, - (, -			

Azumano Travel





** Duplicate Electronic Invoice **

For: PEDERSEN/RICHARD JOH

Ticket #: 7982381784

Invoice Number: 117514238

OR State Dept. of Environmental

Cred Card #: VIXXXXXXXXXXX10165

Invoice Date: 3/2/2011

Agent ID: EX

Record Locator: NDLDV7 Booked Date: 3/2/2011

AIRLINES	3/27/2011	Depart: PORTLAND, OR Arrive: CHICAGO-OHARE, IL	6:09 am 12:07 pm	UNITED AIRLINES	Flight #: 0132	Class: V
		Depart: CHICAGO-OHARE, IL	2:00 pm	UNITED AIRLINES	Flight #: 0616	Class: V
		Arrive: WASHINGTON-NATIONAL, DC	4:47 pm			
	3/30/2011	Depart: WASHINGTON-NATIONAL, DC	3:30 pm	UNITED AIRLINES	Flight #: 0623	Class: V
		Arrive: CHICAGO-OHARE, IL	4:31 pm			
		Depart: CHICAGO-OHARE, IL	5:53 pm	UNITED AIRLINES	Flight #: 0949	Class: V
		Arrive: PORTLAND, OR	8:24 pm			
CARS		No Car Rentals				

HOTELS

No Hotel Bookings

Summary of Charges

UNITED AIRLINES -- Ticket #: 7982381784:

\$556.80

Service Fee: 0532379965:

\$28.50



\$585,30

OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY Attachment C April 25-27, 2012, EQC meeting OUT-OF-STATE TRAVEL AUTHORIZATION 1. NAME OF EMPLOYEES 3. REQUEST #: 2. AGENCY/OFFICIAL STATION: DEQ / HQ 127-11 Dick Pedersen 5. TRAVEL JUSTIFICATION ATTACHED? 4. AGENCY ACCOUNTING INFORMATION (fund code or Q-Time number): Yes (Be specific, include dates/times of meeting or conference) 6. PURPOSE OF TRIP: Environmental Council of the States (ECOS) Spring Meeting in Alexandria, Virginia March 28-30, 2011. Dick represents the state of Oregon at this meeting. 8. TRANSPORTATION: (Airfare, train fare or state motor 7. ITINERARY: pool vehicle (circle one). For rental cars, see #11, Alexandria, Virginia Destination city/state: for misc, ground transportation, see #12) Departure date/time: Jun, March 27, 2011, 6:00am TOTAL: \$560.00 Julid. March 30, 2011, 8:30pm Return date/time: \$71.00 10. MEALS: Daily meal per diem rate: \$211.00 9. LODGING: Lodging per diem rate: Total # Meals Rate 71.00 17.75 4 Breakfast: (25%) 211.00 Amount per night: 71.00 17.75 25.27 Lunch: (25%) Room tax per night: 142.00 35.50 4 Dinner: (50%) # of nights: 708.81 \$284.00 . TOTAL: TOTAL: \$1,181.35 12. MISCELLANEOUS COSTS: (Identify specific (See OAM 40.10.00.PO, 11. CAR RENTAL: expenses - taxis, shuttles, phone, vehicle mileage, etc.) Section 115. The State has a price agreement with Enterprise Rent-A-Car. Optional insurance will not be a. Private vehicle mileage 0.00 reimbursed). (# of miles) \$0.00 b. Shuttle Days @ \$31 plus tax, gas TOTAL: c. Other (specify below) 20.00 Committer train fare (if yes, attach agenda) 13. TRAINING RELATED? 20.00 -\$0.00 TOTAL: ☐ Yes □No 14. STATUS: 16. ESTIMATED COST OF TRIP: $\angle 1$ Executive/Mgmt Svc: \$560.00 Transportation: AFSCME: \$1,181.35 708.81 Lodging: Other: Explain: \$284.00 Meals: \$0.00 Car Rental: 15. TRAVEL AWARDS: Agencies are mandated to -\$0.00 Misc: maintain records on employee accumulation of travel awards as reported on their travel expense detail 372.81 TOTAL: 2,025,35 sheets. Travel awards include, but may not be limited to airline frequent flyer miles and hotel or car rental frequent customer awards or miles. I certify that this trip is necessary and essential to the normal discharge of DEQ responsibilities; that required monies are budgeted and alloted for expenditure; that the trip meets all the requirements mandated by ORS 292.230, OAM Policy 17. 40.10.00, and DEQ policy. DATE: 18. EMPLOYEE SIGNATURE 2010 DATE: 19. SUPERVISOR SIGNATURE DATE: 20. DA/EMT SIGNATURE DATE: 21. MSD DA SIGNATURE 800015

1.479.89

Out-of-State Travel Authorization Form.xlt Email Sent 3/3/11,

jleber 9/2008

Attachment C April 25-27, 2012, EQC meeting Page 11 pt A 10 R 0 1 2 7 2 5 3

1			F OREGO	JN JL SHEËT					1		. •	•	
1. Name of E				2, Agency		<u> </u>		3. Period (M	onth and Yea	<u>P732</u>	<u> 293</u>		
	• •	Pedersen			DEC)		June 15-17, 2011 EQC					
4. Official Sta	ition			5. Division/ Work Unit			•	6. Regular Schedule Work Shift					
HQ / Porti								☑## 8 am - 5 pm . □ # Other _ to _					
1			ment Servid		17.1xce ##	-			Volunte	<u> </u>			
Bargai	ning Unit Name		Al	FSCME		Other	<u> </u>			1	T.		
8. Đate	9. Time of Departure	10. Time of Arrival	11.	Destination		12. Per Dlem/ Hourly	Individu Breakfast	ral Meal Reim Lunch	Dinner	13. Lodging	1	4. Total and Lodging	
06/15/11	9:00am	1	Travel to Pe	endleton 77/4/		Allowance 34.50		11.50	23.00	.77.00 /	1	111.50′	
06/16/11						23.00 🖍	prov	prov	23.00	77.00 -		100.00	
06/17/11	•	5:30pm	Return to Po	ortland		11.50	prov	prov	11.50			11.50	
												1-11/1-11/1-1-1	
										· · · · · · · · · · · · · · · · · · ·			
					•								
										*			
	<u> </u>					 				<u> </u>	·	,	
				15.	Totals	69.00		11.50	57.50	154.00	\$2	223.00	
16.			1 1			eous Expense			19. Training	20	21. Private Car	22.	
	Counting Coc +100+	tes	Date	Fares, Private Milea Personal Vehicle	age, Roon e Milea	n Tax, Teleph IGE	phone, Other Expenses Related? Rate Per Mile Miles Arr 0.500						
	Hani	169,00		Hotel Tax						<u> </u>		16.86	
		170.86		rotor rax .									
		<u> </u>							-	1		,	
						•							
										23, Section To	lotal	040.00/	
24. did/\	Totals will di	239,86 d not/will r	ot acc	ept travel awards a	s a resu	ill of, or ass	ociated w	ith this stat	e business			\$16.86 / block is	
mandatory. frequent fly	. Travel exp er miles and	ense reimb d hotel or ca	ursement cla ir rental frequ	ims will not be proce ent customer award	essed if	this block	s left blan	k. Travel a	wards incl	uded, but ma	ay not be lin	nited to , airline	
25. REASC	ON FOR TR	AVEL: (Be s	specific.)	eting that was h				and Total A			\$2	39.86	
Pendleto	n June 16	-17, 2011	. There wa	as also a Town H		eeting on	27 70	auat Aduan	as Amauni				
Wedneso	day, June	15, 2011.		-			27. 118	avel Advan	ce Amouni	<u> </u>			
•								nount Due I			\$2 led Training	39.86 უ ^{გუ} ՝	
	all reimbursen			30. Signature of	Employ	ge	31. Tit		, ,	Conduct		Date	
part thereof	expenses or has been her	retofore claim	•	West	p			D	irector		06	6/20/11	
	any other soun		are authorized	32. Approyed By			33. Til	le				Date	
duty required are available	expenses. Fur in the appro- nave been allot	nds for payme ved budget f	nt of this claim or the period	della	1		ا ا	MSD A	dministrato	or .	.61	20/11	

(8) 0 y 粉乳

Attachment C April 25-27, 2012, EQC meeting Page 12014810R0127253

STATE OF OREGON
TRAVEL EXPENSE DETAIL SHEET

|--|

1. Name of Employee July 14-15, coast budget tour Dick Pedersen DEQ 4. Official Station 5 Division/ Work Unit 6. Regular Schedule Work Shift HQ / Portland ☑## 8 am - 5 pm # Other OD Unrepresented Management Servic Executive Se ice ## Board/Commissid Volunte-**AFSCME** Other Bargaining Unit Name Individual Meal Reimbursement 14. Total Per Dlem/ Date Time of Time of Destination Breakfast Lunch Lodging Meals and Lodging Hourly Departure Arrival 104/56 Allowance Travel to Pendleton newport 25.00 07/14/11 7:00am 42.00 14.00 28.00 67.00 07/15/11 Return to Portland 42.00 14.00 14.00 44:00-42.00 56.00 6:30pm 28.00 98.00 51.00 123.00 14.00 28.00 42.00· 25.00 -\$409:00-15. Totals 84.00 19. 17. Private Car Miscellaneous Expenses Training Date Fares, Private Mileage, Room Tax, Telephone, Other Expenses Related? Rate Per Mile Accounting Codes Amount Personal Vehicle Mileage 0.500 14010-41004 4.00 Parking in Eugene 4101 98.00 25.00 4106 4108 4.00 23. Section Total \$4.00 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 for Dick to give DEQ's Budget Tour presentation to the 26. Grand Total Amount Eugene, Coos Bay and North Coast Offices. Dick spent the night in 27. Travel Advance Amount Lincoln County. ノマフ,00 \$113.00-9とか 28. Amount Due Employee/State 29. Received Training Conducted Training 31. Title 30. Signature of Employee Date certify that all reimbursements claimed reflect actual duty required expenses or allowances entitled; that no 07/18/11 Director part thereof has been heretofore claimed or will be claimed from any other source. 33. Title 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.

Attachment C April 25-27, 2012, EQC meeting Page 1376(48 / ORO/27253

STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



1. Name of E	mployee			2. Agency				3. Period (M	onth and Yea	ir)	<u> </u>	<u></u>	
	Dick I	Pedersen			DEC)		July 21-22, 2011					
4. Official Sta	tion			5. Division/ We				6. Regular S	chedule Wor	k Shift	·		
HQ / Portl					OD			##8am-		# Other		to _	
7. Unrepr	esented L	☐ Manage	ment Servid	—	utive Sellice ##	•	Commissid		Voluntel	-			
Bargai	ning Unit Name	Ш	A	FSCME		Other			····				
	9.	10.	11.			12.	Individu	ıal Meal Reim	hurrament	13.	_	4. Total	
8. Date	Time of	Time of	114.	Destination		Per Diem/	Breakfast	Lunch	Dinner	Lodging	1	and Lodging	
	Departure	Amval				Hourly Allowance							
07/21/11	7:00am		Travel to M	ledford 80/	54.	42.00 -		14.00	28.00	25.00		67.00	
07/22/11		8:00pm	Return to F			56.00 ′	14.00	14.00	28.00			56.00	
								<u> </u>					
\vdash									1	 			
<u> </u>									1				
					· · · · · · · · · · · · · · · · · · ·	ĺ							
ļ	ļ						···-		ļ		ļ		
	 				45 T-4-1-	00.00	14.00	28.00	50.00	25.00	6/	123.00	
16.			17.	18,	15. Totals	98.00 ^	14.00	20.00	56.00 19.	20.00	.	22.	
10.			, ·			eous Expense			Training		Private Car	22.	
	counting Cod	ŧ	Date		te Mileage, Room		one, Other E	xpenses	Related?	Rate Per Mile	Miles	Amount	
14010	<u>- 41004</u>			Personal Ve	enicie iviliea	ge				0.500			
<u> </u>	4101	98.00											
	4106	25.00											
	,,,,,,,	60700		·									
					, ,							·	
John Markette			Lings work on a result	venska venska venska ova			ani sendala	ausviksokeba	Karabasan karaba				
	Totals	123.00						1000		23. Section To	otal	\$0.00	
24. I did/\	vill di	d not/will n	otac	cept travel awa	ırds as a resu	lt of, or ass	ociated w	ith this state	e business	trip. Compl	etion of this		
	. Travel exp	ense reimb	ursement cla								ıy not be lim	nited to , airline	
	on FOR TRA			uent customer	awards or mil	es. Reviev	Y INSTRUCTO	ons on reve	rse of the	iorm.			
				get Tour pre	sentation to	o the	26. Gr	and Total A	mount		\$1	23.00	
Medford		Ŭ											
							27. Tr	avel Advan	ce Amount				
										o	\$ 1	23.00 N	
							<u> </u>	nount Due I sceived Trai				23.00 10	
L cartifu that	all reimbursem	sonte alaimad	reflect actual	30. Sjønati	ure of Employ	ee	31. Tit		ming	COHORK	ed Training	Date	
	expenses or			1 /7	,					•			
	has been her any other sourc		ed or will be	Kn	w~		_	Di	irector		08	3/01/11	
				32. Approve	ed By	2,	33. Tit	le				Daje /	
	ie above claim expenses. Fur			1 11.	9//						~/.	/ /,	
are available	in the appro-	ved budget f	or the period	111111			+	MSD A	dministrato	or	8/	1///	
	ave been allott		iture.	XAMILI	11+							761	
V4	for dup	ı									•	•	

Attachment C April 25-27, 2012, EQC meeting Page (ROA) 80 R 0127 25 3 STATE OF OREGON

TRAVEL EXPENSE DETAIL SHEET



T	RAVEL	EXPENS	SE DETA	AIL SHEET		302/VPT 33004						
1. Name of E	mployee			2. Agency				3. Period (Mo	onth and Yea	ı)	, , ,	
4. Official Sta		Pedersen		5. Division/ Work Unit	DEC)		6. Regular So	hadula Wor	July 24-29,	2011	
HQ / Portle				3. DIVISOR WORK ORK	OD		E	## 8 am - 5		# Other		to
7. Unrepr	esented [Manager	ment Servid	Executive Se	⊴ice ##	Board/0	Commissid		Volunte		*************************************	
Bargai	ning Unit Name	Π	Α	FSCME		Other	\Box	•				
		ſ				T				I		
8. Date	9. Time of	10. Time of	11.	Destination		12. Per Diem/	Breakfast	ual Meal Reimi Lunch	Dinner	13. Lodging		I. Total and Lodging
	Departure	Arrival		•		Hourly Allowance						-
07/24/11	2pm		Travel to B	end <i>110/61</i>		30.50			30.50	110.00		40.50
07/25/11		<u> </u>				45.75	prov	15.25	30.50	110.00		55.75
07/26/11		<u> </u>				45.75	prov	15.25	30.50	110.00 /		55,75 ′ 55.75 ′
07/27/11 07/28/11				···		45.75 4 45.75	prov	15.25 15.25	30.50 30.50	110.00 /		55.75
07/29/11		3pm	Return to P	odland		30.50	prov	15.25	15.25	110.00		30.50
01123111		Opin	INGIOII IO F	ordand		30.00	piov	10.20	10.20		`	0.00
					•	1						
				,								
				,				ļ				4
											·	
					Takala	044.007		70.05	407.75	550.00	ô 7	94.00
46			17.	F8.	Totals	244.00		76.25	167.75 19.	20		22,
16.			17.	18.	Miscelland	eous Expense	s		Training	20	Private Car	22.
	counting Cod		Dafe	Fares, Private Milea			ne, Other E	xpenses	Related?	Rate Per Mile	Miles	Amount
<u> 14010 -</u>	41004			Personal Vehicle	willea	ige				0.500		
		7/1/		Hotel Taxes			•					55.00
		244.00 605.00		HOLEI TAXES								00.00
	-11006	טטגעט										
				,							•	
	Totals	040 00								23. Section To	otal	\$55.00
24 did/s	vill di	849.00	of 🗹 ac	cept travel awards a	s a resu	lt of or ass	ociated w	ith this state	business	trio Comal	etion of this	block is
mandatory.	Travel exp	ense reimbi	ursement cla	aims will not be proce	essed if	this block is	s left blan	ik. Travel a	wards incl	uded, but ma	y not be lim	ited to , airline
frequent fly	er miles and	hotel or ca	r rental freq	uent customer award	ls or mil	les. Review	<u>/ instructi</u>	ons on reve	rse of the	form.		
	N FOR TRA			end. He also spe	ant tha	, wook	26 G	rand Total A	mount		\$8	49.00
				ay, July 29, Dick			20, 01	and Total A	inount		- 40	10100
				ay, July 29, Dick ference in Sunriv		1	27. Tr	avel Advanc	e Amount			
presenta	ion at the	Alliual A	OVVA COII	leterice in Odlin	ici.							الم
							28. An	nount Due E	mployee/	State	\$8-	49.00 16m
								eceived Trai	ning	Conduct	ed Training	
	all reimbursem			30. Signature of	Employ	ee	31. Til	tle				Date
	expenses or a has been her		•	1//	//.			Di	rector			/01/11
	any other source			my /	<u> </u>		1					
certify that if	ie above claim	ed expenses :	are authorized	52. Approved By	~_/	2	33. Tit	le			Ī	Date
duty required	expenses, Fur	ids for paymer	nt of this claim	MATA	//			MSD A	dministrato	r	0/	1/1/1
	in the approv ave been alsott			1/1/11/19				moo At		•	01	1/4

Attachment C April 25-27, 2012, EQC meeting Page 15754810R0127253
STATE OF OREGON

TRAVEL EXPENSE DETAIL SHEET

							المحدي	VP I	<u>ැනය ඇය</u> ")	ماد	<u> </u>	
1. Name of E	mployee			2. Agency			3. Period (Mo	onth and Yea	ır)			
		Pedersen		DEQ			September 13-15, 2011					
 Official Stat HQ / Portla 				5. Division/ Work Unit			6. Regular Schedule Work Shift					
		<u> </u>		OD		☑## 8 am - 5 pm ☐ # Other _ to					to _	
7. Unrepre	esented 🗀	Manager	ment Servid	,		Commissid_	<u>. </u>	Voluntei_	U		•	
Bargair	ing Unit Name		AF	SCME ·	Other						·	
8. Date	9. Time of	10. Time of	11.	Destination	12. Per Diem/	Individu Breakfast	al Meal Reim	bursement	13. Lodging		4. Total and Lodging	
	Departure	Amval			Hourly Allowance						•	
09/13/11	8pm		Travel to Bois	e 77/46	11.50			11.50	77.00		88.50	
09/14/11					11.50	11.50	prov	prov	prov.		11.50	
09/15/11		7pm	Return to Por	tland	23.00	prov	prov	23.00			23.00	
		<u> </u>				14.0.	_					
				•							·	
								ļ				
				Philip - 1-1-								
	~~~~							<b></b>				
5650-30-30-30-33-3	SARAN EKKILANIA 1981											
				15. Totals	46.00	11.50		34,50	77.00		23.00	
16.	~		17. 18		ous Éxpense	e		19. Training	20	21. Private Car	22.	
Ac	counting Cod	es	Đate	Fares, Private Mileage, Room			xpenses	Related?	Rate Per Mile	Miles	Amount	
14010-	20947-		P	ersonal Vehicle Milea	ge				0.500			
QLOOLA								<u> </u>				
•	4151	46.00					•					
	4150	77.00										
							·		<u> </u>	•		
Serie Williams Wilders and				eroka komunikari para terbah sahara bang 1970.		15 Sept. 10	(1,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0	(arcisonología (agrico				
	Totals	122.00							23. Section To	otal	\$0.00	
24. <b>I</b> did/w		/ <i>23,00</i>   d not/will n	ot 🗹 acce	pt travel awards as a resul	t of or ass	ociated wi	th this state	business	trip. Compl	etion of this		
nandatory. requent fly	Travel exp er miles and	ense reimbi I hotel or ca	ursement clain r rental freque	ns will not be processed if nt customer awards or mil	this block is	s left blanl	k. Travel a	wards incl	uded, but ma			
(5. REASO	N FOR TRA	AVEL: (Be s	pecific.)	van Canani£2-!!	• DEO	26 0-	and Tatal A	mauri		<b>ሴ</b> ታ	23.00	
				yon Complex of which	UPEQ	26. Gr	and Total A	mount		Ψι	23.00	
s working	on a 401	certificat	ion.			27 Tr	vel Advano	oo Ameunt			•	
	,					27, 116	avel Auvalie	Y VIIIORIY	·		~~~	
						+	ount Due E				23.001	
			<del></del>	30. Signature of Employe	201	29. Re	ceived Trai	ning	Conduct	ed Training	Date	
luty required art thereof t	expenses or a	tents claimed allowances en etofore claime	titled; that no	Lahla	7	1. 110		rector			/23/11	
eunea nom a	ny other sourc	о.		32. Approved By	<u></u>	33. Titl	e			1	Date ,	
uty required e	xpenses. Fur	ed expenses a ids for paymer	nt of this claim	MASS	<i>-</i>	, Thu		iminint	ve.	P/-	7/1	
overed and h	ave been allott	ved budget fo ed for expendi					МЭП Ч	dministrato	) i	1/4	-114	
050	_ =											

D \$123.00

2 \$258.90 (See next page)

#381.90

#### Azumano Travel





#### ** Duplicate Electronic Invoice **

For: PEDERSEN/RICHARD JOH

Ticket #: 7993342651

Invoice Number: 117527599

OR State Dept. of Environmental

Cred Card #: VIXXXXXXXXXXX10165

Invoice Date: 8/26/2011

Agent ID: EX

Record Locator: WVGZ10 Booked Date: 8/26/2011

AIRLINES	
----------	--

9/13/2011

Depart: PORTLAND, OR

7:55 pm

ALASKA AIRLINES

Class: T Flight #: 2593

Depart: LEWISTON, ID

Arrive: BOISE, ID

Depart: BOISE, ID Arrive: PORTLAND, OR 10:10 pm

9/15/2011

3:44 pm

ALASKA AIRLINES

Flight #: 2217

Class: H

Arrive: BOISE, ID

5:35 pm 6:05 pm

6:27 pm

ALASKA AIRLINES

Flight #: 2301

Class: H

No Hotel Bookings

No Car Rentals

Summary of Charges

ALASKA AIRLINES -- Ticket #: 7993342651:

\$230,40

Service Fee: 0553077475 :

\$28.50

(2)

\$258,90

Attachment C
April 25-27, 2012, EQC meeting
Page 17,0148
PATE OF OREGON

TRAVEL EXPENSE DETAIL SHEET

1, Name of E	mployee			2. Agency	4-7		3. Period (Mo	onth and Yea	r) .			
	Dick F	Pedersen		DEC	3		9/2011 Seattle					
4. Official Stat				5. Division/ Work Unit			6. Regular Schedule Work Shift					
HQ / Portla	and			OE		E	  ##8am-5	ipm 🗆	# Other	_	to _	
7. Unrepre	esented 🗆	Manage	ment Servid	Executive Service ##	Board/0	Commissid		Volunte		<del>-</del>		
Bargair	ning Unit Name	П	Α	FSCME	Other		.*				•	
	1	<u> </u>	Ι.		1 1				1			
8.	9.	10.	11.	•	12.		al Meal Reim		13.		4. Total	
Date	Time of Departure	Time of Arrival		Destination	Per Diem/ Hourly	Breakfast	Lunch	Dinner	Lodging	Meals	and Lodging	
	Бершине	7611461		······	Allowance		<b> </b>			<u> </u>	•	
09/20/11	3pm		Travel to Se	eattle 139/71	35.50			35.50	139.00	174.50		
09/21/11					71.00	17.75	17.75	35.50	139.00 🗸	<del></del>	210.00	
09/22/11		7pm	Return to P	ortland	71.00	17.75	17.75	35,50	ļ	<u> </u>	71.00 /	
							ļ			<u> </u>		
							<u> </u>	ļ	ļ	<del>                                     </del>		
		<u> </u>		*						ļ		
		<u> </u>			<del> </del>					<del></del>		
							<u> </u>			<del> </del>		
		·	<u> </u>	*			<u> </u>			<del>                                     </del>		
				· · · · · · · · · · · · · · · · · · ·					ļ	<del></del>		
					<del> </del>						· · · · · · · · · · · · · · · · · · ·	
	<u> </u>		<b> </b>	·	<del> </del>							
							<del></del>					
Mingride	SANGON.			15. Totals	177.50	35.50	35,50	106.50	278.00	\$4	55.50	
16.			17.	18,	1		4-1	19.	20	21.	22.	
10.			1	Miscellan	eous Expense			Training		Private Car		
	counting Cod	es	Date	Fares, Private Mileage, Room		ne, Other E	xpenses	Related?	Rate Per Mile	Miles	Amount	
14010-	<del>- 41004</del>			Personal Vehicle Milea	ige .				0.500			
				Hatal Tay for 0000 and	DIOA						43.36	
···				Hotel Tax for 9/20 and	9/21						39.04	
				Parking for 9/21 Parking for 9/22							17.00	
			08/22/11	raining for sizz	<del></del>					,	17.00	
			<del>                                     </del>									
										· ·		
						dinana.		1.00	00 Cardan Y			
	Totals								23. Section To		\$99.40	
24. I did/w				cept travel awards as a resu								
				ims will not be processed i sent customer awards or m						y not be lim	nited to , airline	
	er miles and N FOR TRA			ient customer awards or m	ies. Review	mstracac	ms on reve	ise oi uie	ioiiii.			
				cific Northwest Director	r's	26. Gr	and Total A	mount		\$5	54.90	
				s on September 22. D								
				evention Rountable Co		27. Tra	avel Advanc	æ Amount				
	uet on 9/2										) 18°V	
ana = anq					-	28. An	nount Due E	mployee/	State	<u>\$5</u>	54.90 VI	
							ceived Trai	ning	Conduct	ed Training		
•			reflect actual	30. Signature of Employ	/ee/	31. Tit	le	•		t	Date	
			ntitled; that no		/	1	Di	rector		ຄດ	/28/11	
	nas been ner iny other sourc		ed or will be	Wat 1a			Di			33		
				32. Approved By	1	33. Tit	le			i	Date	
	e above claim expenses. Fur		are authorized	HIM						O		
ere available	in the approx	ved budget f	for the period	1/1/11/11/1/		·	MSD A	Iministrato	r	71	130/11	
covered and h	ave been allott	ed for expend	iture.	10.0		_ــــــــــــــــــــــــــــــــــــــ					0-111	

Attachment C April 25-27, 2012, EQC meeting Page 18 (148) 10 RO127253

### STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET

1889

•	107422	-/\! -:\\				1883		304	/VP7	<u> </u>	<u>71                                    </u>	
1, Name of E	nployee			2. Agency	•			3. Period (Mo	onth and Yea	r)		
	Dick F	Pedersen	-		DEQ	<u> </u>			09/2	011 ECOS /	Annual Mtg	
4. Official Stat				5. Division/ Wo	ork Unit	. ,		6. Regular S	chedule Worl	k Shift		•
HQ / Portla					OD			## 8 am - 5		# Other	_	to _
7. Unrepre	esented L	Manage	ment Servid.	Execu	rtive Sallice ##	Board/	Commissid_		VolunteL_			
Bargair	ing Unit Name	П	AF	SCME		Other						
8. Date	9. Time of Departure	10. Time of Arrival	11.	Destination		12. Per Diem/ Hourly	Individu Breakfast	Lunch	Dinner	13. Lodging		4. Total and Lodging
09/24/11	7:30am	<u> </u>	Travel to Indi	ananolie Qu	1.1 45.75	Allowance -42.00		14.80	28:00	91.00		33.00 1.3175
09/25/11	7.50411		Traver to mai	anapona 41	A 30,50		prov	prov	3028.00	91.00	4	10.00 121.50
09/26/11		<u> </u>			- 30,30	0	prov	prov	prov	91.00		91.00
09/27/11		7:40pm	Return to Por	tland	4 30.50°	28.00	prov	prov	28.00			28.00 30.50
00/21/11		1.10	riotani to t o.	1101112	JUIJU				30.50			
-					-				00,00			
			A 760		aliana.				1			
	,	<b></b>	A The on	The Garage	is do							
		<del> </del>	\$ 101.	amapeu	10.120			İ				
		<del></del>	<del>45 (31.</del>									
	14.4							<u> </u>				
								· ·				
		<b>-</b>										
						104.75		15.25	91.50		3'	79.75
	CONTRACTOR OF THE PARTY OF THE				15. Totals			44:00-	84:00	273,00		71.00
16.			17. 18	<u>.                                    </u>			1	<del></del>	19.	20		22.
						eous Expense			Training		Private Car	
	counting Cod	les	Date		te Mileage, Room		one, Other E	xpenses	Related?	Rate Per Mile 0.500	Miles	Amount
14010-	41004		F	ersonar ve	ehicle Milea	ye			-	0.000		
			<del>                                     </del>	Istal Tax						ļ		46.41
	4151	106.75		lotel Tax								8.00
	4150	319.41		axi Indiana			-					6.00
	41.59	50.00		arking PD	ag fee \$25 e	oob wov		-	<del>                                     </del>		,	50.00
	4160	14.00	1	Heckeu Da	ag iee øzo e	saur way						00.00
									<del> </del>			
		<del></del>							1			
	Totals	190.16								23. Section To		\$110.41
24.   did/v	vill 🗆 - di	d not/wili n	ot acce	pt travel awa	ards as a resu	It of, or ass	ociated w	ith this stat	e business	trip. Compl	etion of this	block is
mandatory.	Travel exp	ense reimb	ursement clair	ns will not be	e processed if	this block	is left blan	k. Travel a	wards incl	uded, but ma	ay not be lim	ited to , airline
requent fly	er miles and N FOR TR	hotel or ca	r rental freque	nt customer	awards or mil	les, Reviev	<u>v instructi</u>	ons on reve	rse of the	form.		90.16
			rironmental :	Council of	the States	/ECOS)	26 G	and Total A	lmount		\$4	<del>81.41-</del>
							20. 01	and Total?	unount		<del>, , ,</del>	
	-	•	25-27, 2011	. Dick rep	resents the	State of	27 Tr	avel Advan	ce Amouni		•	
oregon a	t this mee	eung.					4,,,,,,	avoiriavair	00 7 4710 0171	<u> </u>	(I) 4	90.14
				,			28 An	nount Due l	Employee/	State	\$4	90.16 2m
					^		-	eceived Tra			ed Training	
	-Dinct	aanta elelee	rofloot catual	30. Signat	ure of Employ	æne	31. Tit		9	CORNOC		Date
			reflect actual			<b>7</b>						
			ed or will be	1 1/	1/1/2	<b></b>		D	irector		. 09	)/28/11
laimed from a	ny other source	ce.		we			00 77"	· · · · · · · · · · · · · · · · · · ·				Doto
certify that th	e above claim	ed expenses	are authorized	32. Арргоч	ed By	0	33. Tit	ne				Date
luty required	expenses, Fui	nds for payme	nt of this claim	10	11/1/		1.	MSD A	dministrate	or .	91	20/11
	in the appro ave been allot		for the period	1////			1	110D A		••	7/.	20/
		red tot exherin		10 V				<del>.</del>				<u> </u>
05	orec.		-		`							

# 490.16

(2) \$ 492.30 (Surest page)
\$ \$982.46

#### **Azumano Travel**





** Duplicate Electronic Invoice **

For: PEDERSEN/RICHARD JOH

OR State Dept. of Environmental

Ticket #: 7988164192

Cred Card #: VIXXXXXXXXXXX10165

Agent ID: 52

Invoice Number: 117524838

Invoice Date: 7/19/2011

Record Locator: L4HPV8 Booked Date: 7/18/2011

AIRLINES	9/24/2011	Depart: PORTLAND, OR Arrive: WASHINGTON-DULLES, DC	7:26 am 3:15 pm	UNITED AIRLINES	Flight #: 0250	Class: S
		Depart: WASHINGTON-DULLES, DC Arrive: INDIANAPOLIS, IN	5:03 pm 6:43 pm	UNITED AIRLINES	Flight #: 5861	Class: S
	9/27/2011	Depart: INDIANAPOLIS, IN Arrive: CHICAGO-OHARE, IL	3:49 pm 3:53 pm	UNITED AIRLINES	Flight #: 3803	Class: L
		Depart: CHICAGO-OHARE, IL Arrive: PORTLAND, OR	5:25 pm 7:38 pm	UNITED AIRLINES	Flight #: 0949	Class: L
A SARE V		No Car Rentais				

CARS

HOTELS

No Hotel Bookings

Summary of Charges

UNITED AIRLINES -- Ticket #: 7988164192 :

\$463.80

Service Fee: 0552005650:

\$28.50 \$492.30



April 25-27, 2012, EQC meeting OUT-OF-STATE TRAVEL AUTHORIZATION

1. NAME OF EMPLOYEE: Dick Pedersen		2. AGENCY/ DEQ / HQ	OFFICIAL STATIC	N:	· <u>·</u>	3. REQUEST:	<b>#</b> :
4. AGENCY ACCOUNTING INF 13 14010 41004			per):	5. TRAVEL ☑ Y		ION ATTACHED	)?
PURPOSE OF TRIP: Environmental Council of the S Oregon at this meeting.	(Be specific, include of States (ECOS) AMVA Med		-		•	Dick represent	s the state of
7. ITINERARY: Destination city/state:	Indianapolis, in	diana	8. TRANSPORTA pool vehicle for misc. gr	e (circle o	ne). For re	rain fare or st ental cars, see	
Departure date/time:	September 24, 201	1 6:00am	i i i i i i i i i i i i i i i i i i i	ound cran	sportation;	TOTAL:	\$474.00 <i>′</i>
Return date/time: "Jue	4. September 27, 2011	8:00pm					
9. LODGING: Lodging per			10. MEALS: [	Daily meal	l per diem	rate: 61.0	o ' \$ <del>56.</del> 00-
Amount per night:	91.00	-	Breakfast: (259	K) <i>15,25</i>	Rate 44.00	# Meals	Total 61,00 56.00
Room tax per night:	15.47		Lunch: (25%)	15,25	-14.00-	4	61.00 56.00
# of nights:	3′		Dinner: (50%)	30,50	28.00	4	/22.00 ^{12.00}
	TOTAL: \$319.41	,				TOTAL:	\$ <del>224.00</del> 244.00'
	(See OAM 40.10.00.PC has a price agreement w Optional insurance will n gas' TOTAL:	ith	a. Private b. Shuttle c. Other	e vehicle	ttles, phone	(Identify spece, vehicle mile	
13. TRAINING RELATED?  ☐ Yes	(if yes, attach agenda	)	4	Modion	to/from	TOTAL:	\$30.00
	□ No						
14. STATUS:  ☐ Executive/Mgmt Svc: ☐ AFSCME: ☐ Other: Explain:			16. ESTIMAT Transpo Lodging: Meals:	rtation:	OF TRIP:	\$474.00 \$319.41 <del>\$224.0</del> 0	/
15. TRAVEL AWARDS:	Agencies are mandated t	70	Car Ren	tal:		\$0.00	. 100
maintain records on em	ployee accumulation of t heir travel expense detai	ravel	Misc:		•	\$30.00	
sheets. Travel awards in to airline frequent flyer	nclude, but may not be li miles and hotel or car re	imited	TOTAL:			1,067.41 \$1,047.41	- 22 m
	necessary and essentia or expenditure; that the		-			-	
18. EMPLOYEE SIGNATURE			*** ***		DATE:	7/18/1	7
19. SUPERVISOR SIGNATURE					DATE:		energi
20. DA/EMT SIGNATURE	!	<u></u>				10/	<u>.</u> 1 , 48
21. MSD DA SIGNATURE	MM M				DATE: Z	(1////	00025
Out-of-State Travel Authorization	n Form.xlt Email sent	ylıqlıı,	982	.46	ŕ	•	jleber 9/2008

Attachment C April 25-27, 2012, EQC meeting Page 27078/07.0127253

### STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



1. Name of E	mployee			2. Agency				3. Period (Mo	with and Yea	£)			
•	Dick F	Pedersen			DEQ	1		9/2011 Bend					
4. Official Stat		· · · · · · · · · · · · · · · · · · ·		5. Division/ Work Unit	i			6. Regular Se	chedule Wor	k Shift			
HQ / Portla	ind				OD			## 8 am - 5		# Other	~	to _	
7. Unrepre	esented 🗆	Manager	nent Servid	Executive Se	⊴ice ##	Board/	Commissid		Voluntel_		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	
Bargair	ning Unit Name		AF	SCME .		Other	Π						
8.		10.	11.			12.	Individu	al Meal Reimi	hursement	13.	,	4. Total	
o. Date	Time of	Time of	11.	Destination		Per Diem/	Breakfast	Lunch	Dinner	Lodging		and Lodging	
	Departure	Arrival				Hourly	IN/A	1				-	
09/29/11	7am		Travel to Be	nd 88/41 -	1000	Allowance 61.00	45.25	15.25	30.50	88.00		149.00-133,75	
09/30/11	7 (21.11		Havel to De	ua 88/7/ -	¥5.75°	30.50	prov	prov	30.50	88.00	,	118.50	
10/01/11	<u> </u>	11am	Return to Po	rlland		15.25	prov	15.25		1	-	15.25	
10/01/11		1 faire	Neturn to 1 C	) trailer		10.20		10.20	<del>                                     </del>			10.2.0	
								l		<u> </u>			
	<u> </u>		· ·					<del>                                     </del>					
				*									
										<b> </b>		-	
						-							
							-	<b></b>					
						,							
		•			···						,		
y							· ·						
						91.50	0				2	67.50'	
	KIND OF BUILDING	SOM BA		15.	Totals	- <del>106.75</del>	-15 <del>.25</del> -	30.50	61.00	176.00	\$:	2 <del>82.75</del>	
16.		in extension and	17. 1	8.		<b>.</b>		1	19.	20	21.	22.	
			D. I.			eous Expense			Training	Data Day Wile	Private Car	Amount	
	counting Cod	es	Date (	Fares, Private Milea Personal Vehicle			one, Other E	xpenses	Related?	Rate Per Mile 0.500	Miles	Amount	
14010-	41004			CISOTIAL VEHICLE	VIVIICO	ge			<del>                                     </del>	0.000			
	// 101	O L of a		Hotel Tax for 9/2	hac 0	ด/สก						17.60	
	4101	91.50 193.60		JUGI TAX IUI SIZ	.o and	3/30			<b></b>			17.00	
	7100	17,5,90			· · · · · · · · · · · · · · · · · · ·				l	ļ		1 .	
				· · ·		7			<u> </u>				
										-			
			-										
					i de la composición dela composición de la composición dela composición de la compos			3035 05-125	12.6	23. Section To	ofal	647.00/	
	Totals	285.10										\$17.60	
24. I did/v	vill <u>''</u> di	d not/will n	otacc	ept travel awards as ms will not be proce	saresu	It of, or ass	ociated w	ith this state	e business	trip. Compl	etion of this	block is	
				ent cust <u>omer awarc</u>							iy not be nii	inted to , annie	
	N FOR TRA			CHI COSTONION CHOIC	20 01 1111	00. 1(01(01	I	<u> </u>	100 01 1110		.5	85.10	
Travel wa	as to Bend	to attend	the Leagu	e of Oregon Citi	ies		26. Gr	and Total A	mount		<del>-\$3</del>	<del>100.35</del> -	
				anels and also s		ome				•			
	e Bend DI				•		27. Tr	avel Advan	ce Amount				
							İ				2	85,10 <del>00.35</del> 火ル	
	•						28. An	nount Due I	-mployee/	State	<del>-\$3</del>	1 <del>00.35</del> 1/211	
								eceived Tra	ining	Conduct	ed Training		
	all reimbursen			30. Signature of	Employ	ge	31. Tit	le				Date	
	expenses of a				[] [			Ð	irector		1	0.3.11	
•	inas been nei		OC OI WHI DC	Duch/	4 -								
1		. 4		32. Approved By		•	33. Tit	le				Date	
	e above claim expenses. Fur			11.80							.=		
are available	in the appro-	ved budget f	or the period	MAMA				MSD A	dministrato	)r	10	16/11	
covered and h	ave been allott	ed for expend	iture.	477114			>					-/11	

Attachment C April 25-27, 2012, EQC meeting Page (20ABIORO127253)

#### STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



1. Name of Employee Dick Pedersen DEQ 10/2011 ECOS OMB 4. Official Station 5. Division/ Work Unit HQ / Portland OD # Other ☑##8am-5pm Unrepresented Management Servic Executive Se lice ## Bargaining Unit Name AFSCME 12. Individual Meal Reimbursement 14. Total Breakfast Date Time of Time of Destination Per Diem/ Lunch Lodging Meals and Lodoing Hourly Departure Arrival <u>224/71</u> Allowance 10/02/11 10:30pm Travel To Washington DC 17,75 17.75 17.75 71.00 10/03/11 Return to Portland 71.00 4 17.75 17.75 35.50 11:45pm \$88.75 15. Totals 88.75 17.75 17.75 53.25 Training Private Car Miscellaneous Expenses Accounting Codes Date Fares, Private Mileage, Room Tax, Telephone, Other Expenses Related? Rate Per Mile Amount Personal Vehicle Mileage 0.500 10001-42004-M20000 Metro Voucher 5.001 7.00 Taxi Receipt 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 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.) \$100.75 Travel was to Washington DC to attend an ECOS Officer Meeting 26. Grand Total Amount with OMB on October 3, 2011. 27. Travel Advance Amount 28. Amount Due Employee/State Conducted Training 29. Received Training 30. Signature of Employee 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 Director 10/17.11 claimed from any other source. 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. OSNO. \$100,75 ) \$1,019.30 (See next page) (\$1,099.15) Reinbursed by outside party-see third page 20.90

#### **Azumano Travel**





#### ** Duplicate Electronic Invoice **

For: PEDERSEN/RICHARD JOHN

HOTELS

Ticket #: 7995807431

Invoice Number: 117529927

OR State Dept. of Environmental

Cred Card #: VIXXXXXXXXXXX10165

Invoice Date: 9/27/2011

Agent ID: EX

Record Locator: LNJJ92 Booked Date: 9/27/2011

1	10/2/2011	Depart: PORTLAND, OR	9:52 pm	UNITED AIRLINES	Flight #: 1622	Class: Q
AIRLINES		Arrive: NEWARK, NJ	6:00 am			
	10/3/2011	Depart: NEWARK, NJ	6;45 am	UNITED AIRLINES	Flight #: 4701	Class: Q
		Arrive: WASHINGTON-NATIONAL, DC	7:54 am			
		Depart: WASHINGTON-NATIONAL, DC	5:50 pm	UNITED AIRLINES	Flight #: 0963	Class: Q
		Arrive: DENVER, CO	7:40 բու	•		
		Depart: DENVER, CO	10:07 pm	UNITED AIRLINES	Flight #: 0873	Class: Q
		Arrive: PORTLAND, OR	11:43 pm			
CARS		No Car Rentals				
<b>64</b>		No Hotel Bookings				

Summary of Charges

UNITED AIRLINES -- Ticket #: 7995807431:

\$990.80

Service Fee: 0553408667:

\$28.50



			ECOS TRA	ECOS TRAVEL REIMBURSEMENT FORM	JRSEMENT F	ORM				
AUDRESS					Instructions:	ns:				
Name	Dick Pedersen					Id********	LEASE COMP.	LETE ELECTF	*******PLEASE COMPLETE ELECTRONICALLY*******	*****
Organization	Oregon DEQ				Type in the	ne requested in	nformation. C	alculations wi	ill be done auto	matically.
Address	811 SW Sixth Ave	Ave			Please m	ail a signed ha	rd copy of thi	s completed f	Please mail a signed hard copy of this completed form and corresponding	ponding
City/State/ZIP	Portland, OR 97204	37204			original r	scerpts for all	tems \$25 and	more to ECC	original receipts for all items \$25 and more to ECOS for reimbursement.	ement.
Phone	503-229-5300				ECO'S		•			
Fax	503-229-6730				50 F St NW					
Email	Pedersen.Dick@deg.state.	c@deq.state.o	e.or.us		Suite 350 Washingt	Suite 350 Washington, DC 20001	Phone: (2	Phone: (202) 266-4920		
	٠			-	` 		•			
Meeting Name: ECOS Officers Meeting	ers Meeting				***************************************					
Meeting Location: Washington DC	ton DC			de en en en en en en en en en en en en en						
Travel Start and End Dates a	and Times: 10/2/	'11 10:30pm;		10/3/11 11:45pm	Spm	**************************************				
	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Day 8	Day 9	TOTALS
Dates of Trip (m/d/y):	10/2/2011	10/3/2011		רו ומ טמט	רוויפו ראופי 	רוות המות.	בוות ה		חוופו טמופ	1. 3.
TRANSPORTATION										
Air/Train Fare	\$1,019.30							,		1,019,30
Personal Car Mileage				***************************************						•
Mileage Charges*		1		3	-		-	1		•
Taxi/Van/Metro		808								8 08
Airport Parking										
Transportation Subtotal	1,019.30	8.85		•	•	. 1				\$ 1028.15
MEALS & INCIDENTALS (M&IE): See GSA page for per diem	kIE): See GSA page	e for per diem rates:	es:	http://www.g	sa.gov/Portal/	http://www.gsa.gov/Portal/gsa/ep/contentView.do?contentType=GSA	tView.do?co	ntentType=G.	SA BASIC&c	
Breakfast		17.75							•	17.75
Lunch		17.75								17.75
Dinner	17.75	17.75								35.50
Incidentals	1		÷ 3					:		
MAKE SUBTOTAL		53.25								\$ 71.00
HOTEL AND OTHER (Flease specify	specify other charges,	rges)								
Tolel		1								
Dag Check										-
Otner: Internet			;							
Hotel and Other Subtotal	-	1 1 2 2 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 1	i	1	.(			٠ <del>ئ</del>
	OWED			٠				7		\$ 1,099,15
* 0.510 per mile certify that the above claim is correct and in accordance	\$ 0.510 s correct and in ac		h ECOS Trav	with ECOS Travel Policy (Please sign and date):	ase sign and	date):	Lung	WILL		
Make Check Payable To:	Oregon DEQ						,			,
Mail Check to: Addres	Address on File	jo		X Above Address (NEW USERS ONLY)	; (NEW USERS O	NLY) ,	2001261		OFFICE USE ONLY	ONLY
  M&IË Breakdown	\$46	\$51	\$3.0	199	99	22.5	1		APPROVED	
Breakfast	7	œ	6	10	7-	12			E COO	
Lunch	11	72	<del>1</del>	<u>ل</u> ئ	. 6	1 2			! ) )	
Dinner	23	26	58	9.	34	38			CHECK#	
Incidentals	ໝ	ıo	2	. 2	ક	5	ΤÌ	CCC		

Travel Reimbursement Form Oct.-07.xls

Attachment C OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
April 25-27, 2012, EQC meeting ONT-OF-STATE TRAVEL ALITHORIZATION

11. NAME 0799 450 VELS	, Ego meeting (b),-(		OFFICIAL STAT		* •	3. REQUEST #	<del>/</del> :
Dick Pedersen		DEQ / HQ	, , , , , , , , , , , , , , , , , , , ,			61-12	
4. AGENCY ACCOUNTING IN	FORMATION (fund code or	· Q-Time numb	er):	5. TRAVEL ☑ Y		FION ATTACHED □ No	
13-10001-42004-M20000	(D	1.2.12					
6. PURPOSE OF TRIP: Environmental Council of the	(Be specific, include of States (ECOS) Meeting w					DC: Dick repres	ents the state of
Oregon and is also an elected				5, 2011 1114	vasimigion	DO. DICKTEPIES	·
	•	·	•	•			•
7 PINEDIDY.			In Thisispon	TATION.	/Airforo	·	ata matar
7. ITINERARY: Destination city/state:	Washington	חר	8, TRANSPOR		•	train fare or st ental cars, see	
	musining con			ground tran	•		<i>"</i> ,
Departure date/time:	October 2, 2011	930pm			•	,	
· · · · m	ion,					TOTAL:	\$1,019.00
Return date/time:	October 3, 2011 1				<del> </del>		A
9. LODGING: Lodging pe	r diem rate: \$236.00	226.00	10. MEALS:	Daily mea	•		\$71.00 \( \)
Amount per night:	Taking red eye of	lights	Breakfast: (2	5%)	Rate 17.75	# Meals	17.75
Timodile per migner	Taking and eye of		Brodinase (2	,			
Room tax per night:	Arotels,	eysng, wo	Lunch: (25%)		17.75	1	17.75
# of nights:			Dinner: (50%)	)	35,50	1	35.50
	TOTAL: \$0.00			•	,	TOTAL:	\$71.00 °
	101AL. 30.00		1			TOTAL.	371.00
11. CAR RENTAL:	(See OAM 40.10.00.PC	),	12. MISCELLAI	NEOUS COST	ΓS:	(Identify spec	ific
	has a price agreement w	-	i i			e, vehicle mile	
Enterprise Rent-A-Car.	Optional insurance will r	ot be	-				
reimbursed).		40.00	•	te vehicle	mileage		0.00
Days @ \$31 plus tax	, gas TOTAL:	\$0.00	b. Shutt		لايتمام	(# of miles)	<u> 50.00</u>
13. TRAINING RELATED?	(if yes, attach agenda	.1	i	r (specify b	etow)		30.00
	in yes, accaem agenda	· <i>y</i>	airporty	parking,		TOTAL:	80.00 <del>530.00</del>
□Yes	□No						
14. STATUS:		·					
EXCEGUITE THE STEE				ATED COST (	OF TRIP;	¢4.040.00	/
☐ AFSCME: Explain:			Lodgin	ortation:		\$1,019.00 \$0:00	
· · ·			Meals:	5•		\$71.00	
15. TRAVEL AWARDS:	Agencies are mandated	to	Car Re	ntal:		\$0.00	
	ployee accumulation of t		Misc:			<del>-\$30.00</del>	80.00'
	their travel expense detai					1,170.00	§
	include, but may not be t		TOTAL	:		<del>\$1,120,00</del>	- 707
to airline frequent flyer frequent customer awa	r miles and hotel or car re	ental		W 0.55% P. 1		e versoverou o se	
	is necessary and essentia	al to the nor	nal discharge o	f DEO respo	nsibilities:	that required m	onies are
· · · · · · · · · · · · · · · · · · ·	for expenditure; that the		_	-		-	
40.10.00, and DEQ pol	icy.						
18. EMPLOYEE SIGNATURE	<del>)</del>				DATE:	9-28-11	,
19. SUPÉRVISOR SIGNATURE		<del></del>	<del></del>	*	DATE:	1-20-11	,
	•					·	<u> </u>
20. DA/EMT SIGNATURE					DATE:		. ,
21. MSD DA SIGNATURE /	11/10	-	•		DATE:	7 / nem E/0	0,0030
	1/1/1/1/					100/6	/
Out-of-State Travel Authorization	on Form.xlt Email sent	9130111 <u>.</u>	1,12	0.05		,	jleber 9/2008

Attachment C April 25-27, 2012, EQC meeting Page 26 (A) 10R0127253

## STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



1. Name of Er	nployee			2. Agency			3. Period (M	onth and Yea	(r)		
		Pedersen		DEC	Q				10/2011 (	OFIC	
4. Official Stat HQ / Portla				5. Division/ Work Unit			6. Regular S	chedule Wor	k Shift		
				. OD			## 8 am ~ !		# Other	<u>-</u>	to
7. Unrepre		=	ment Servic	Executive Se lice ##	-	Commissid r1	<del>-</del>	Voluntel			,
Bargain	ing Unit Name	<u> </u>	Ar-	SCME	Other		•				
8.	9.	10.	11.		12.	Individu	ual Meal Reim	hursement	13.	1	4. Total
Date Date	Time of	Time of	.,,	Destination	Per Diem/	Breakfast	Lunch	Dinner	Lodging	t .	and Lodging
	Departure	Arrival			Hourly Allowance			İ			,
10/09/11	1pm		Travel to Be	nd 89/61	30.50			30.50	88.00	1	118.50
10/10/11		4pm	Return to Po		30.50	prov	15.25	15.25			30.50
							ļ				
			<u> </u>					<u> </u>		<u> </u>	
							<u> </u>		ļ	<b> </b>	
			<del> </del>			-	<del> </del>	<del> </del>	<del> </del>	<b></b>	
							ļ. <u>.</u>	<del> </del>	<u> </u>	<u> </u>	
		<u> </u>									
							<u> </u>	-			
			-		1					<u> </u>	
			<u> </u>				<u> </u>	<del> </del>	<u> </u>		
				· · · · · · · · · · · · · · · · · · ·							
,											
				· 15. Totals	61.00		15.25	45.75	88.00	\$1	49.00
16.			17.	8.		_		19.	20	21.	22.
Ace	counting Cod	es	Date	Miscellan Fares, Private Mileage, Roor	eous Expense n Tax, Telepho		xpenses	Training Related?	Rate Per Mile	Private Car Miles	Amount
14010	41004		F	Personal Vehicle Milea					0.500		
	4101	15.25		totel Tax for 10/9				<u> </u>			8.80
	4106	24,20		·				ļ			
		45.75			<del></del>					<del></del>	
	4433	72.60									
				•		•					
	-								23. Section To	ntol .	
	Totals	157.80					10 No. 1				\$8.80
24. I did/w	ill <u> </u>	d not/will n onco roimbi	otacce	ept travel awards as a resums will not be processed if	ilt of, or ass	ociated wi	ith this state	e business	frip, Compl	etion of this	block is
				ent customer awards or mi						ily not be imi	nted to , annie
25. REASO	N FOR TRA	AVEL: (Be s	pecific.)							A.4	== 00/
				Conference. Dick pres	sented	26. Gr	and Total A	mount		<u> </u>	57.80
in a morni	ng panel	at the con	iference.			07. 7					•
						27. 118	avel Advano	æ Amount	٠		
						28 Am	nount Due E	-mnlovee!	Stata	\$1	57.80 ZM
				$\wedge$			ceived Trai			ed Training	07.00 /
certify that a	li reimbursem	ents claimed	reflect actual	30. Signature of Expoloy	ee	31. Titl		3	·		Date
duty required of	expenses or a	allowances en	titled; that no				D:				"
part thereof h claimed from a		etofore claime e.	∉d or will be	Ka/n_		<del></del>		rector	•	10.	/12/11
	· · · · · · · · · · · · · · · · · · ·	,		32. Approved By		33. Titl	le		······································		Date
		ed expenses a ds for paymen		14111		1				11	1/ _ /
are avaitable	in the approv	ed budget fo	or the period _	11/11/19		+	MSD A	dministrato	ŗ		112/4
covered and ha	ive been allott	ed for expendit	iure.	1000						•	- 1

Attachment C April 25-27, 2012, EQC meeting Page 27 10R0127253

### STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



1. Name of Employee 2. Agency 10/2011 OWRC Dick Pedersen DEQ 6. Regular Schedule Work Shift 4. Official Station 5. Division/ Work Unit HQ / Portland # Other OD ☑##8am~5pm Executive Service ## Voluntel. Unrepresented Management Service Board/Commissid **AFSCME** Other Bargaining Unit Name 14. Total 12. Individual Meal Reimbursement Destination Per Diem/ Breakfast-Lunch Dinner Lodging Meals and Lodging Date Time of Time of Hourly Departure Arrival 30.50 Travel to Bend 88.00 < 118.50 10/12/11 30.50 4pm 89/61 118.50 10/13/11 30.50 prov 30.50 88.00 ~ prov 10/14/11 30.50 15.25 15.25 30.50 Return to Portland prov 5pm \$267.50 15. Totals 91.50 15.25 76.25 176.00 19. Miscellaneous Expenses Training Private Car Date Fares, Private Mileage, Room Tax, Telephone, Other Expenses Related? Rate Per Mile **Accounting Codes** Amount Personal Vehicle Mileage 0.500 14010-41004 Hotel Tax for 10/12 and 10/13 17.601 4101 91.50 4106 193.60 \$17.60 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.) \$285.10 [/] Travel was to Bend to attend the OWRC Conference. Dick presented 26. Grand Total Amount in a morning panel and an afternoon panel at the conference. Dick 27. Travel Advance Amount also spent some time in the Bend DEQ Office. \$285.10 4 28. Amount Due Employee/State 29. Received Training Conducted Training 31. Title Date Signature of Employee 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 10/17/11 claimed from any other source. 33. Title Date certify that the above claimed expenses are authorized duty required expenses. Funds for payment of this claim MSD Administrator 10/20/11 are available in the approved budget for the period covered and have been allotted for expenditure.

Attachment C
April 25-27, 2012, EQC meeting
Page 280498/070127253

## STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET

			02 02,,,			<u> </u>		332/VPT.33410 [3. Period (Month and Year)					
1. Name of E	mployee	:		2. Agency				3. Period (M	onth and Yea	r)			
		Pedersen			DEQ	)				ober 20-21,	2011 EQC		
<ol> <li>Official Sta HQ / Portla</li> </ol>				5. Division/ V	Vork Unit		ا_		chedule Worl				
7. Unrepr	<u> </u>	1 1 14.2.2.	ment Servic	Eva	OD ## Selice	T Boords	 Commissid_	## 8 am - !	5 pm L VolunteL	# Other	<u>.                                    </u>	to	
`			•	<b>-</b>	mine servei an	•	·	<u> </u>	younta.				
Bargai	ning Unit Name	<u> </u>	Al	FSCME		Other		,					
		10	11.			12.	Individu	al Meal Reim	huseamant	13.	۱ .	4. Total	
8. Date	Time of	Time of	11.	Destination		Per Diem/	Breakfast	Lunch	Dinner	Lodging	Į.	and Lodging	
	Departure	Arrival			•	Hourly Allowance							
10/19/11	1pm	<b> </b>	Travel to Ya	chats 84/	51.	28.00			28.00	67.50	,	95.50	
10/20/11		<b></b>		<u> </u>		0-	prov	prov	prov	67.50	(	37.50	
10/21/11		5pm	Return to Po	ortland	14.00	<del>-28:00</del> •	prov	prov	28,00			<del>28.00</del> 14,001	
									14.00				
											'		
								•		<u> </u>	ļ		
	<u> </u>										ļ	***************************************	
		ļ									<del> </del>		
						,			<del> </del>		<u> </u>		
				*					1	<del> </del>	<u> </u>		
				·								<del></del>	
						42.00			42,00		12-	7.00	
					15. Totals	56.00			-50.00	135.00		91.00	
16.			17.	8.	10. 101110	00.00			19.	20		22.	
10.						eous Expense			Training	]	Private Car		
	counting Cod	es	Date		ate Mileage, Room		one, Other E	xpenses	Related?	Rate Per Mile 0.500	Miles	Amount	
14010-	41004			Personal v	ehicle Milea	ge			ļ	0.500			
	-11			Hotal Tay f	or 10/19 and	1.10/20			ļ			10.82	
		42.00 145.82	ļ	IUCE TAX	or torream	3 10/20			<del>                                     </del>			-10.02	
	7100	170,84											
						,							
							********	*****					
											,		
										23. Section To	otal	640.007	
24. I did <i>l</i> v	Totals	187,8-2	. V		ards as a resu	t of or one	anialad uri	th this stat	a huninaaa	trie Compl	otion of this	\$10.82 1	
z4. i ulu/y mandatory					e processed if								
frequent fly	er miles and	I hotel or ca	r rental frequ		r awards or mil								
	N FOR TRA									/		87,82	
				Meeting th	at was held i	in	26. Gra	and Total A	mount		<b>⊅</b> ∠	04:82	
Yachats (	October 20	0-21, 201	1.				27 T-	سميال ۸ امير				·	
							27. 112	vel Advan	ce Amount	·	10	7,82	
							. 28 Am	ount Due I	Emolovee/	Stata	-\$2	01.82 200	
							1	ceived Tra			ed Training		
certify that	a# reimbursem	ents claimed	reflect actual	30. Signa	ione of Employ	ee	31. Titl			00/10001		Date	
	expenses or			1	1 111			_					
	has been her		ed or will be	6/	Jella		<b>-</b>  -	, D	irector		10	/24/11 .	
Seattled HOLL	any other sourc	о.	••••	32. Approx	ved By	<del></del> -	33. Titl	e				Date	
	e above claim			1		-		-			,	/ /	
	expenses. Fur in the appro-			11111				MSD A	dministrato	r	10/	21/11	
	ave been allott			144 JULI			1000710111110110101						

Attachment C April 25-27, 2012, EQC meeting Page 29 of 48 / 0 / 0 / 2 / 2 5 3

## STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



### 311 /VPT 33683

1. Name of E	mployee			2. Agency				3. Period (Mo	onth and Yea	ar)		
	Dick I	Pedersen	•		DEQ	,			N	ovember 15-	18, 2011	
4. Official Sta		Caciocii		5, Division/ Wo		1		6. Regular S				
HQ / Portla	and	•			OD		[2	] ]##8am-5	5om □	3 # Other		to
7. Unrepre	esented 🔲	Manage	ment Servid	Execu	itive Sel√ice ##	Board/	Commissid		Volunte			
Bargali	ning Unit Name	П	· A	FSCME		Other	П				·	
8. Date	9. Time of Departure	10. Time of Arrival	11.	Destination		12. Per Diem/ Hourly	Individu Breakfast	al Meal Reim Lunch	bursement Dinner	13. Lodging		4. Total and Lodging
11/15/11	5:30am		Travel to No		28.00	Allowance 56.00	prov	prov	28.00	70105.00	1	61.00 98.00
11/16/11	3.30am	<del> </del>	THAVEL TO NO	ewport	28.00	56.00 -	14.00	14.00	28.00	70195.00		64:00 126.00
11/17/11	<del> </del>	<del> </del>	-		<u></u>	56.00	14.00	14.00	28.00	10.00		56.00 120.00
11/18/11		6:00pm	Return to P	odland		28.00	14.00	prov	14.00	70,00		<u>سر</u> 28.00
11/10/11		6.00pm	Return to F	·		20.00	14.00	prov	14.00			20.00
											·	•
		·										
<del></del>						-				1		• •
			1				,		<b></b>			
				·								
						141,00						
					15. Totals		42.00	28.00	98.00	210.00	\$4	1 <del>06.0</del> 0378.0
16.	Frank on Arthur	enteretablisher er fineren	17.	18.					19.	20 .	21.	22.
Ac	counting Cod	es	Date		te Mileage, Room			xpenses	Training Related?	Rate Per Mile	Private Car Miles	Amount
14010-	41004		<u> </u>	Personal Ve	ehicle Milea	ge				0.500		-
	H101	168,00		Hotel Tax					<u> </u>			22.05
	H106	232.05				,						
									-		•	•
								<del></del>	<u> </u>		•	
	Totals	400,05								23, Section To	otal	\$22.05
24.   did/v		d not/will r	ot 🖾 acc	ept travel awa	rds as a resu	lt of, or ass	ociated w	ith this state	e business	trip. Compl	etion of this	
mandatory.	Travel exp	ense reimb	ursement da	ims will not be	processed if	this block i	s left blan	k. Travel a	wards incl	uded, but ma	ay not be lim	ited to, airline
25. REASC	N FOR TRA	۹VEL: (Be s	specific.)	uent customer			V IIISU UCU	nis on Teve	ise oi nie			
				Summit in I			26. Gr	and Total A	mount	400.	05 \$4	28.05
				(11/16), visit			27 Te	avel Advano	na Amouni	<b>.</b>		
				visit with th			21. 118	avei Auvano	e Millouli			
				r than the pe			28 An	ount Due I	-mnlovee/	State 400	1.05 \$4	28.05
		•	•	ghts, get 3rd	ı iree", mak	ing cost		ceived Trai			raining	
	<u>nsiva thar</u> all reimbursen			30. Signati	ire of Employ	ee	31. Tit					Date
duty required part thereof	expenses or	allowances er etofore claim	ntitled; that no		h				rector	. /	-	/05/11
				32. Approve	ed By		33. Tit	le			,	Date
duty required (	expenses. Fur in the appro	nds for payme ved budget f	are authorized nt of this claim or the period iture.	M		)		MSD A	dministrato	or	12	16/11

Attachment C April 25-02/2012, EQC meeting Page 30 of 48 / 0 / 0 / 272 5 3

### STATE OF OREGON TRAVEL EXPENSE DETAIL SHEET



### 3117/ VPT33683

	1. Name of E	mployee			2. Agency			3. Period (Me	onth and Yea	ar)		*
		Dick I	Pedersen		, DE	Q			, ,	11/26 - 12/3	Medford	
	4. Official Stat				5, Division/ Work Unit			6. Regular S	chedule Wo	k Shift		-
	HQ / Portla			· 	OI	o .		]## 8 am - t		# Other		to _
	7. Unrepre	esented LJ	Manage	ment Servic	Executive Service #	# Board	Commissid_		Voluntel_			
	Bargair	ing Unit Name	П	A	FSCME	Other		•			•	
	8. Date	9. Time of Departure	10. Time of Anival	11. 82/56	Destination	12. Per Diem/ Hourly	Indivklu Breakfast	ial Meal Reim Lunch	bursement Dinner	13. Lodging		4. Total and Lodging
x	<del>11/26/11</del>	-1 <del>pm -</del>	<b> </b>	Travel to M	ledford. ¥	Allowance 28.00			28.00	<del>-25:00</del>	_	<del>53.00-</del>
۵	11/27/11	1 pm	<del>                                     </del>	Trore			14.00	14.00	28.00	25.00		81.00 53.00
-	11/28/11	1 1/10	<b>.</b>	, , , , ,	10 Price force 2	56.00 ~	14.00	14.00	28.00	25.00	·	81.00
Ì	11/29/11					56.00 -	14.00	14.00	28.00	25.00	<u> </u>	81,00
Ì	11/30/11					56.00 <	14.00	14.00	28.00	25.00 -	1	81.00
ı	12/01/11		<del> </del>		•	56.00	14.00	14.00	28.00	25.00	1	81.00
Ī	12/02/11			Bend	87/41	61.00 -	15.25	15.25	30.50	88.00 -		49.00
ابی	12/03/11		4pm	Return to P		30.50	/prov	15.25	15.25	1		30.50
_			1			1 .						
Ì						1	•		<u> </u>		-	
ı							-					
Ī				4561	attached				<u> </u>			
Ī	,				·moll					<u> </u>		
				<del></del>	- P2 ) (-A	343,50				213.00		
į					15. Total	-	85.25	100.50	213,75	238.00	\$6	37.50 SS6.S
ľ	16.	ing day by page August	elitablesia Selite Ade	17.	18.	1 -			19.	20	21.	22.
ſ						neous Expense			Training		Private Car	·
ŀ		counting Cod	es	Date	Fares, Private Mileage, Roc Personal Vehicle Mile		ne, Other E	xpenses	Related?	Rate Per Mile 0.500	Miles	Amount
1	14010-	41004			reisonal vehicle wife	age	·····			0.500		
1		44151	34350		Hotel Tax				-	-		9.80 -
ŀ		4104	221.80		FIUICE FAX			÷.	<del> </del> -			y . 8 G
ŀ		7,00	, 11									
ŀ									·	<b> </b>		
ŀ							<del></del>	<del> </del>				
ŀ				· · · · ·					-			
	945 GV (500)			y/17/2000/03/03/			97 <u>5</u> 7537537			<u>.                                    </u>		8.80 -
192		- Totals	565,30					V25000050		23. Section To		\$ <del>0.0</del> 0
	24. 1 did/w				cept travel awards as a res							
į.	mandatory.	Travel exp	ense reimbi	ursement cla	aims will not be processed i	if this block i	s left blanl	k. Travel a	wards incl	uded, but ma	y not be lim	ited to , airline
	25. REASO	N FOR TRA	i notel or ca AVEL: (Be s	r rental frequ	uent customer awards or m	nes. Keviev	v instructio	ins on reve	ise of the		·	
					ford office the week of	Nov 28-	26. Gr	and Total A	mount	565	30 \$6	3 <del>7.5</del> 0
					missioner Uherbelau,					······		<del></del>
					ırs. Dick left Medford	Friday	27. Tra	avel Advano	ce Amount			
	_			-	emen Conference 12/3	•					- ^	
ď			- opoun u	· ino coun	omoronojo 12A	-	28. An	ount Due E	Employee/	State 56	5.30 \$6	37.50
L			•					ceived Trai			ey Lifaining	
			ients claimed allowances en		30. Signature of Emplo	yee	/ 31. Titi	•				Date
		as been her ny other sourc	etofore claime e.	ed or will be	Wuft	<del></del>	+	Di	rector		. 12	/05/11
			ed expenses a	aré authorized	32. Approved By		33. Titl	е		,	i	Date .
d	luty required e re available	xpenses. Fun in the approv	ids for paymer ved budget fo	nt of this claim or the period	MALL			MSD Ac	dministrato	ır		
C	overed and ha	ive been allott	ed for expendi	ture. 🗸	-1777 -					··· ··· · · · · · · · · · · · · · · ·	· • · · · · · · · · · · · · · · · · · ·	



### 317/VPT 33713

1. Name of Employee 2. Agency									nth and Yea	r)	•		
4. Official Sta		Pedersen	5. Division/ Work Un	DEQ 5. Division/ Work Unit				December 8-9, 2011 6. Regular Schedule Work Shift					
HQ / Portla				OD			6	## 8 am - 5 pm # Other . to					
7. Unrepr	esented 🔲	Manage	ment Servic	Executive S	Executive Selice ## Board/Comm								
Bargaining Unit Name AFSCME Other													
Daiyai	ing One Name	<u> </u>		I OOML		. Other							
8.	9.	10. Time of	Destination			12.	Individual Meal Rein		oursement	13.	14. Total		
Date	Time of					Per Diem/	Breakfast	Lunch	Dinner	Lodging	Meals and Lodging		
Departure Arri			130/1/			Hourly Allowance							
12/08/11	6am		Travel to Chicago			53.25	· .	17.75	35.50	99.00	. 1	52.25	
12/09/11		8pm	Return to Portland			53.25	prov	17.75	,35.50		ļ	53.25 —	
	'											•	
						-				<u> </u>	1		
٠									-				
											•		
	<u> </u>												
	<del> </del>				-								
		•								<u> </u>			
	<u> </u>												
	<del> </del>		<u> </u>										
-	<del>                                     </del>												
			15	15. Totals 106.50 35.50				71.00	99.00 \$205.50				
16.			17.	18.	Totals	100.50		00.00	19.	20		22.	
10.			,,,,	10.	Miscellane	ous Expense	s ·	·	Training		Private Car	e	
Accounting Codes Date				Fares, Private Mileage, Room Tax, Telephone, Other Expenses				xpenses	Related?	Rate Per Mile	Miles	, Amount	
14010-41004 P			Personal Venici	Personal Vehicle Mileage					0.500				
		0		Hatal Tay for 40	10							12.87	
	<u>4151</u> 4150	106.50		Hotel Tax for 12	10							12.01	
	7130	11(3)				-							
·												·	
				· · · · · · · · · · · · · · · · · · ·			·						
					**								
21:00 (g) (0.00)										23. Section To	.t-s1		
	Totals	218,37										\$12.87	
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. REASC	ON FOR TRA	VEL: (Be s	pecific.)				1						
Travel was to attend a Strategic Retreat for ECOS December 8-9,							26. Gra	26. Grand Total Amount \$218.37					
2011.													
•							27. Tra	27. Travel Advance Amount					
							1	28 Amount Due Employee/State () \$218.37 >					
							1	201 121100111					
100 Cincatural Employee								29. Received Training Conducted Training 31. Title Date					
t certify that all reimbursements claimed reflect actual 30. Signature of Employee duty required expenses or allowances entitled; that no							31. 18	Date Date					
part thereof has been heretofore claimed or will be								Director 12/13/11					
	any other sourc		,	1 VM	/-		1				<del></del>		
certify that the above claimed expenses are authorized 32. Approved By							33. Titl	33. Title Date  MSD Administrator					
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.										12	714161		
				700									

0 \$218.37

2 \$536.90 (See next page)

### Azumano Travel





#### ** Duplicate Electronic Invoice **

For: PEDERSEN/RICHARD JOHN

OR State Dept. of Environmental

Ticket #: 7995808975

Cred Card #: VIXXXXXXXXXXX10165

Agent ID: EX

Invoice Number: 117531426

Invoice Date: 10/17/2011

Record Locator: N35LG2 Booked Date: 10/17/2011

AIRLINES

12/8/2011

Depart: PORTLAND, OR

Arrive: CHICAGO-OHARE, IL

6:05 am 12:00 n UNITED AIRLINES

Flight #: 0646

Class: H

12/9/2011

Depart: CHICAGO-OHARE, IL Arrive: PORTLAND, OR 5:10 pm 7:49 pm ALASKA AIRLINES

Flight #: 0683

Class: G

CARS

HOTELS

No Hotel Bookings

No Car Rentals

Summary of Charges

UNITED AIRLINES -- Ticket #: 7995808975:

\$508.40

Service Fee: 0553410002 :

\$28.50



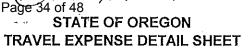
\$536,90

Attachment C

OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY

April 25-27, 2012; EQC meeting 0	UT-OF-STATE TRA	VEL AUTHORI	ZATION			
1. NAM中央長長機可用的工作。 Dick Pedersen	2. AGENCY/O DEQ / HQ	FFICIAL STAT	ON:	· · · · · ·	3. REQUEST #	
4. AGENCY ACCOUNTING INFORMATION (fund co		r):	5. TRAVEL		I 88-/2 TION ATTACHED □No	
	ude dates/times o	of meeting or	conference	e)		
Environmental Council of the States (ECOS) Exec Treasurer.		-	•	•	, 2011. Dick is S	ecretary-
7. ITINERARY:		B. TRANSPORT	TATION:	(Airfare.	train fare or sta	ate motor
Destination city/state: Chicago	1			•	ental cars, see	
Thurs.		for misc. g	round tran	sportation	, see #12)	
Departure date/time: December 8,	2011, 5:30am				TOTAL	<b>4500.0</b> 0
Fri.	2044 2-00				TOTAL:	\$508.00
Return date/time: December 9, 2  9. LODGING: Lodging per diem rate: \$13		IO. MEALS:	Daily meal	ner diem	rato	\$71.00
7. LODGING. Loughing per diem race. 315		IO. MLALS,	Daily Incat	Rate	# Meals	Total
Amount per night: 9	9.00	Breakfast: (2	5%)	17.75	2	35.50
	2.07			47.75	2	1 25 50
Room tax per night: 1	2.87	Lunch: (25%)		17.75	<u> </u>	35.50
# of nights:	_1′	Dinner: (50%)		35.50	2	71.00
TOTAL: \$11	1.87				TOTAL:	\$142.00
11. CAR RENTAL: (See OAM 40.10.0 Section 115. The State has a price agreem Enterprise Rent-A-Car. Optional insurance reimbursed).  Days @ \$31 plus tax, gas TOTAL	ent with will not be	·	taxis, shut · te vehicle i	tles, phon	(Identify spec	
Days @ 331 plus tax, gas TOTAL	<del>30.00</del>		te (specify b	elow)	ta or timesy	10.00
13. TRAINING RELATED? (if yes, attach ag	enda)	airport -		,	TOTAL:	\$10.00
☐Yes ☐No						
14. STATUS:  Executive/Mamt Syc:						
Executive/Mgmt Svc:  AFSCME:		- 12	TED COST ( ortation:	OF TRIP:	\$508.00	/
Other: Explain:		Lodgin			\$111.87	
Other. Explain.		Meals:	5•		\$142.00	•
15. TRAVEL AWARDS: Agencies are mand	ated to	Car Re	ntal:		\$0.00	·*
maintain records on employee accumulatio	\$36	Misc:			\$10.00	1
awards as reported on their travel expense sheets. Travel awards include, but may no	100	TOTAL	:		\$771.87	26 200
to airline frequent flyer miles and hotel or		<del>-</del>				
frequent customer awards or miles.						
l certify that this trip is necessary and ess budgeted and alloted for expenditure; the 40.10.00 and DEQ policy.		_	-		-	
18. EMPLOYEE SIGNATURE				DATE:	10-27-	
19. SUPERVISOR SIGNATURE			· ····	DATE:	10-61	
20. DA/EMT SIGNATURE				DATE:	¥*-	· .
21. MSD DA SIGNATURE				DATE: //	1/28/1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
AMINIA-	·				//	0038
Out-of-State Travel Authorization Form.xlt Email A	ent 10/28/11.				j	jleber 9/2008

# Attachment C April 25/27/2012/ EQC/neeting Page 34 of 48 STATE OF OREGON





# 302/VPT 33798

1. Name of E	mployee			2. Agency			3. Period (Mo	onth and Yea	τ)		
	Dick F	edersen		DEC	)			12	/18 - 12/23 (	Coos Bay	
4. Official Sta				5. Division/ Work Unit	`		6. Regular So			,	
HQ / Portla	and			OD		[-	   ##8 am - 5	5 pm □	# Other		to
7. Unrepr	esented 🗆	Manage	ment Servid	Executive Service ##	Board/0	ommissid.		Volunte_		<i>.</i>	~
Bargair	ning Unit Name	Π	AF	SCME	Other	7	•				
	1	<u>'</u>					······································	-	1	Ĭ	
8.	9.	10	11.		12.		ıal Meal Reiml		13.	E .	4. Total
Date	Time of Departure	Time of Arrival	77/46	.Destination	Per Diem/ Hourty	Breakfast	Lunch	Dinner	Lodging	Meals	and Lodging
		7.111.141			Allowance			ļ			·
12/18/11	12:00pm		Travel to Co	os Bay	34.50		11.50	23.00	77.00 ~		111.50
12/19/11					34.50	-prov	11.50	23.00	77.00 ~		111.50
12/20/11			· · · · · · · · · · · · · · · · · · ·		23.00	prov_	prov	23.00	77.00 /		100.00 —
12/21/11					46.00	11.50	11.50	23.00	77.00 -		123.00
12/22/11		_			46.00	11.50	11.50	23.00	77.00		123.00
12/23/11		5pm	Return to Po	rlland	34.50	11.50	11.50	11.50			34.50
					<u> </u>	~	<u> </u>				
							<del> </del>	ļ			
	,				.						
								<u> </u>			
·					<del>                                     </del>			<b></b>			
	(10) (20) (3)			15. Totals	218.50	34.50	57.50	126,50	385.00	\$6	503.50
16.			17.	a	210.00	01.00	07.00	19.	20	21,	22.
	·		l'''		ous Expense:	\$		Training		Private Car	<b>[</b> .
	counting Cod	es	Date	Fares, Private Mileage, Room		ne, Other E	xpenses	Related?	Rate Per Mile	Miles	Amount
14010-	41004		ŀ	Personal Vehicle Milea	ge				0.500		7. 7.
		d 0 1		1.(.17/7.00.1	• .1						30,80
	4101		<u> </u>	lotel Tax ( <del>7.20 day x ნ</del> ( 11 ×8 %							3 <del>6.00-</del>
	4100	415.80		(11786	- 6.14	)					
		<del></del>									
						-					
					66664638	60/2004					30.70
	Totais	63430							23. Section To		\$36,00
24. I did/v	villdie	i not/will n	ot <u>⊡</u> acce	pt travel awards as a resu	It of, or asso	ociated w	ith this state	business	trip. Comple	etion of this	block is
				ns will not be processed if ent customer awards or mil						y not be lin	nited to , airline
25. REASO	N FOR TRA	NEL: (Be s	r rentai ireque pecific.)	ent customer awards or mil	es. Review	Instruction	ons on reve	ise or the i			
				Bay office the week of	f Dec 19-	26. Gr	and Total A	mount	634.3	0 \$6	39.50
				ommunity tours and s							
	he Coquill		,			27. Tra	avel Advanc	e Amount	,		
,											
						28. An	nount Due E	mployee/	State 637	30 \$6	39.50
						29. Re	ceived Trai	ning	Conducte	ed Treining	
certify that a	all reimbursem	ents claimed	reflect actual	30. Signature of Employ	ee	31. Tit	le				Date
	expenses or a			1 1/1/1//			Đi	rector	•	04	/03/12
	nas been here Iny other sourc		EL OF WINDE	Mulla	<del></del>	+	- ILG	IGGIOI		U	100/12
."				32. Approved By		33. Tit	le				Date
	e above claime expenses. Fun			1/1/11/							
are available	in the approv	red budget fo	or the period	1111111			MSD Ac	Iministrato	r		
covered and h	ave been a¥ott	ed for expendi	iure.	111111111111111111111111111111111111111							1

### Attachment C April 25-27, 2012, EQC meeting

## NELSOWKEPPf 48

From:

**ROYS Jim** 

Sent:

Wednesday, February 02, 2011 8:00 AM

To:

NELSON Kerri

Subject:

FW: Holiday Work Permission

Here's the email chain.

Jim Roys
Budget Manager
Oregon Department of Environmental Quality
503-229-6817

From: PEDERSEN Dick

Sent: Friday, January 14, 2011 4:30 PM

To: ROYS Jim

Subject: RE: Holiday Work Permission

Thanks Jim. I will take the CTHG route

Dick

From: ROYS Jim

Sent: Thursday, January 13, 2011 9:51 AM

To: PEDERSEN Dick Cc: HAMMOND Joni

Subject: RE: Holiday Work Permission

Dick, current administrative restrictions state no paid overtime or comp time payouts, with MSD Administrator exception approval.

I can approve an exception for you for holiday pay, but the preferred approach would be for you to record CTH – comp time holiday and take time off later. Does that work for you?

I've included the instructions from the timesheet guidance below:

Line 17: HP (Holiday Pay). If you worked on a holiday enter your hours here. Enter actual overtime hours worked. Payroll will make appropriate calculation). If you prefer to be compensated with comp time change the "HP" to "CTH" (Comp. Time-Holiday).

NOTE: Any permanent or limited duration employee who works on a holiday is entitled to overtime pay or comp. time at the rate of one and one-half hours for every hour worked in addition to the regular paid holiday.

Jim Roys Budget Manager Oregon Department of Environmental Quality 503-229-6817

From: PEDERSEN Dick

Sent: Thursday, January 13, 2011 8:34 AM

To: ROYS Jim

Attachment C
Cc: HAMPIOND-33n2012, EQC meeting
Subject 900 Ray Werk Permission

Jim,

I will be giving a talk to NW Food Processors on Monday. As you know, Monday is a Holiday. I may work either part or all of Monday. I don't recall if I am required to get permission to do so.

Thanks,

Dick

-	A ME	tachn	n <b>e</b> nt	C  ½	::   <b>EQ</b> (	18.8	- eetir	16	15	14	13	12	1.1.	- T	-8	8	8	<b>.</b>	<b>`</b> 6	2	ន	22	요		z – r		0000 0000	AGE	FOR
·	S OA P	tachm pril 25 age 3	of 4	<del>20 12,</del> 18	FU	1111	<del>se</del> tii	ıy		enje)														Z	-4		8 "	34000	FORM # AD1743 PAYROLL
	.   1		ALNSMUS		* * * * * * * * * * * * * * * * * * * *			- -		- 1														F	N		1		1743
			RASED		4	-	 						11/24 14/22/2		123 349		-							ゴ	ω		X	PE AG	PE
6			ON NI MOSS OF		14								1 kg 2 kg g							1 - 1 - N				Z	4			ENCY *	PERSONNEL
2/0	STAR		0 0 0 0																					S A	Ú		114		
02/01/11	START DATE		NO PENTS																					SU	<b>0</b>		100	34000 34000	AEG.
<b> </b>																:								S O	7		114100414010 100 00	ž   1	OREGON STATE PAYROLL SYSTEM
02																								7	ω		010	<u>р</u> р	AIS
/28	END DATE																							Σ Π	ဖ		10	1 1000	ATE P
02/28/11	OF.						-													1 1				크	7		0	0	AYR
HOURS																				-				לק על	⇉		o %	70	P
88	III									-														SA	Ŕ			EDE	SYS
1 0				PA																				S	13			PEDERSEN,	STE
160, 0				PRELIMINARY AND FINAL TOTALS																				S O	4				5
				Y AND F																				컨	15			RICHARD	
EMPLOYEE:				NAL TOT																				Σ M	ਨ			HAR	
				Ė												-								Ŧ	17			D J	Tanana da Maria
Z.																					1			F Z	18		%		
N																								SA	ó			2 °	ЕМЕ
M	2																							S	20			210	E M
	CEBTIC																					09		ð	2			0R0127253	Ğ
Č	No.																							Z	R				]EE
	CENTENTO TELECATE ACCUSATE																							E	23			F 28	S S
/ 8	5								-										,					뒾	24		%	8	Posi
																٠.								됬	25			1000000	THLY T
SUPER																		·						SA	26			10	ME
SUPERVISOR	# OF DAYS																							SU	27			77	PLOYEE MONTHLY TIMESHEET
	. 9																							ĕ	28			MEAH 27014	*  -
		•																					,		8			ŀ	
M	FORECAS			ļ <u>-</u>																:					80		-	\$ Sis	PAY
1111	ECAST ECAST								<u> </u>																٠ ج	(	2	70 m	APPT
1					СТА	SDE	픙	악		6	Ĺ A		PB	CTL	ဇ္	≨		CIS	픙	RG	CIS	ĕ	RG	TYPE PAY			W	6	İ
	PRELIM												_	_	-				Ø				_	HAS	DĄ:		1	SCHED AA7	
																								REG LWOP	∏E - D,		PERIOD ENDING	Λ	JAL
	FINAL																							em l	∜ E 00	0043	ENDING 02/28/	*	FINAL COPY
																								em l			<u> </u>	1-0	

TIME SHEET	AS OF:	Attack April (Manager Consumers)	2b :3:	-2.7, 9 of	. 2 <u>9</u> 1 48	12, [	EQ@	me	etig	19 %	4	ಪ	12	11	6	89	80	9	8	8	2	8	ន	2	mz-r		0800	ω	AGENCY #
EET	LANCES	Sec. 1	n iona				-	-	-	-	-			<u> </u>											E N		1	34000	* '
		ć.	ENT ON																					-	T 0		X 8		
		0	- N				+			-		<u> </u>													1T 4 (5)				AGENCY #
START DATE		9	- 000				-		-																(n)		1141004	34000	ì
OT DATE		7 <b>(</b> t					-	_														ļ			Si o		410	Q	
		Ş	3				+	-																	3 ~		141004140	1-	9
2			F						-																<u> </u>		4010		
END DATE		٠	$\mid$						+																E m o			11000	DISTRIBUN
-			$\mid$																						T a		100.0	ŏ	_
4 등														-											70 =		00 %	-	
FULL TIME		-						<u> </u>			-														S 12		0	PEDERSEN,	
				 Pa					1							•									ισ C a			RSE	
α 4				PRELIMINARY																	∞;				ž Ĝ			ž	
				å																	Ø				15			RHC	
				FINAL TOTALS																	$\propto$				新 <b>6</b>			RICHARD	
				- AL																	&				T 7			2	
1	7											~													71 70 8		%		
			L									ļ													\$ 16 S			DR.	₩ TO 188
SIGNED											<u> </u>														S:U			DR0127253	H
100			L																						MO .			725	
UNG THU	•									ļ															2 8			W	
SIGNED, CSA YING THUE AND ACCURATE			L							ļ															m 8			<b>j</b>	8 8
CURATE			L								-						•								ੂ ਨੂੰ ਜ		%	Š	POSITION #
									-		ļ														77 73 73 73			1000001	4
	₹ \$		L			ļ	-	-	ļ		-														(S) 8				
	# OF DAYS	-	L			-	-	-																	SC 27			Z7014	1 6 1 8 2 8
			L					-	-		-														₹ % 8			4	C
	٠		-					-	-																₹ 8 € 8				
M	POPECAST		L						ļ	-															£ 8 8 €		The	ហ	
1	1,3		L	_		0	S	<u> </u>	<u> </u>		-	-			0	(0)	_		ത	<b>.</b>		<u>ග</u>	7*	- TI -	고 고	\	18th	ָּקָד <u>.</u>	APPT PPT
	PRELIM		1	!		CTA	SDE	HP	임		2	LA		89	СТЬ	SL.	×		टाङ	ᆼ	RG	लङ	Ю	RG	PAY TYPE		1 1/1		SCHED
	LIM		_									æ0													DATE			4	
	,																								DATE - DAY ten		OSING BNIGHT		SHEET!*
	FINAL									1									111111						IS.	_ ^	υ <b>υ</b> υν Μ	1	

TIME SHEET	AS OF:	April Page	25 排	-27, of	20g 48	12,	Æ(	₽Ĝ	mę	etigg	5 5	4	3	12	=	5	8	8	9	8	S	2	8	8	요	mz-		0080 0800	AGENC W	PAYAG
HEET	ALANCES	Attac April age	ADJUSTMENTS, BASED ON NUMBER OF INCIDENTS:			1								<u>.</u>	<u> </u>										<u> </u>	Zi Si	2		34000 37000	ť.
			NTS, BASE									ļ														รูบ	ယ	X %		
	-		ON NO										-													8	4		AGENCY #	PERSONN
START DATE			ABER OF I																							2	O	  2	34000	
DATE			CIDENTS																							E M	6	114100414010	STRIBUTIO	SHIFT CHECK
																	ļ	<u></u>								크	7	4140	ž 	SHFT
				<b></b>					_															ļ		70	8	010	DIST	욺
END DATE			-		ļ	_				_																S A S	ဖ	100.	1 1000	ž
			-		<u> </u>	-																				SU MO	ö	. 00		
FULL TIME			ŀ			+			ļ																	리	11 12	%	PEI	_
			}			_				-																F	13		PEDERSEN,	
				PRELIMINARY AND FINAL TOTALS						-															-	코	14		ů.	
				— ARY AND		1				$\vdash$																7)	15		N I	
			f	- FINAL TO		$\dagger$									-											SA	16		RICHARD	
				7ALS																						S	17		ن ا	
7																										Š	8	%		
			-		_																					TU V	19		ORO.	EMPLOYE
SIGNED,			-												_		_									E III	20		)127	Æ
CERTIFYIN			-			-			_						_											TH FR	22		DR0127253	
IG TRUE A			$\parallel$																							SA	22		₽ 200 P	S
SIGNED, CERTIFYING THUE AND ACCURATE				•																						SO A	24			5
Ä			-	•																				*		3	25	8	1000000	# NOITISON
													1.													컨	26		100	-
	# OF DAYS																_									E M	27		NA (	CONC POSITION# CLASS
	9.48			•••																						크	28		MEAH 27014	2
																										TR	29			
\ ,	FORECAST																									SA	8		s s s s	2,4
1	1ST						_						<u></u>										-				<u>ω</u>	W.	זק אָל	1001
	PA					3	CTA	SDE	H H	9		O	<b>₽</b>		PB	CIL	ST	¥		CTS	9 H	ត	6 <del>1</del> 5	HO	RG	TYPE PAY		1	SCHED	Z.
	PRELIM																<i>\</i> \)	C4444								HRS S	7		4	
	Э																									REG LWOP	2	04/3004 0004	SHEET #	1
	FINAL		$\mid$				2222	'lllilli																		HAS It	em F	ດທ <b>ັ</b> ດ ດທ <b>ັ</b> ດປ⊄	<u> </u>	

TIME SHEET	AS OF:	Page	20 41	-27 I of	201  48	2, ੂ	-QC	me	etin	9 5	4	ಪ	12	=	10	89	8	.07	8	8	2	8	8	3	ws-c		0800	STAPE WASEN
HEET	ALANCES	Attacl April Page	AD ILICAMENTS																						3	<u>1</u>	1	34000
			辶			-																				io.	X &	
Ç U		O A	BASED ON MI MAREE OF MICHAELING																							4	- 00	AGENOY *
ξo		i i	E OF SO							ļ															-	л	114100414010	34000
DATE		i c	Distro.					-		-		<u>.</u>					N								(C)	D	.004	-; 3
_																							*		(A)	7 8	1401	<b>*</b>
ON ZE			$\vdash$																						3	0	l l	DISTRIBTN  1.1000
END DATE			-												_										1	5	100.	o ≥
THOURS																										1	00 %	-0
R TIME				_																					1	उँ		PEDERSEN
176				PRELI	_	_		-									<del>- [</del>								70 70 0	3		SEN
2			ŀ	MINARY AI																					i d	-		
			H	PRELIMINARY AND FINAL TOTALS																					3	5		RICHARD
			F	- CTALS																					ฮ :	-		1
$\rightarrow$			-																						<u> </u>	•	%	4
	$\cup$																								1 4	5		ORO1272
SIGNED																À									TI TO SO CO CO	3		ORO127
CERTIFYIN			L																-						<b>≯</b> ^	-		7253
ISNED, CERTIFYING TRUE AND ACCURATE										,															SU MO	-		JOB CONC
ND ACCUR			-																						) TU	+		L
ATE																			7,7,7,11,11,11,11,11,11,11,11,11,11,11,1						E N	-	%	POSITION#
																									# %	8		100
	# OF DAYS															ιĄ									FR 2			NAG
	8																								(n)	-		MEAH 27014
	-									1												J			S S	-		88
	FORECAST OCAST											$\infty$						-		W.		1		2	31 OF 31	1	%	BASIS T
			1	1		CTA	SDE	Ŧ	잌		<u></u>	L'A		Bd	CTL	ş	۲ _A		હાંહ	동	RG	हाङ	픙	RG	TYPE	1	N. J.	TYPE TYPE
	PRELIM	,				2	E T					Q			3-		0			<b>∞</b>		\$\$	A				1	SOHED WORK
																							71		<u>-</u> -		Quin Constitution	<b>34.</b> 1
1	FINAL											_						111111111111111111111111111111111111111							DAY Iter	ηEC	OD/ G100	4 #

. I	  }  }	Attach April 2 Page	те 5-2	nt 27, [	C 2 <b>®</b> 12	<b>2</b> , Æ(	QE	mæe	ting	5	4 4	13	12	<b>.</b>	10	09	08	07	8	8	2	ස	8	요	mz			TIME START	à	
TIME SHEET	VE BALANC	Page #	12 (	of	18							$\infty$													E M	-1		OBOO NE	34000	FORM # AD1743
	S3:	USTMENTS, BASED																			$\leq$				로	22		t .	3	1743
																					$\infty$				70	ω		X 8 8	≥.	9
စ္က		ON NUMBER OF																							S A	4		OST CENT	34000	SE
START DATE		H OF INC																							SC X	G	:	114100414010	ŏ	CH
ATE / 11		NOBENTS:											_												ĕ ∃	<b>o</b>		004		CHEGON STATE PAYROLL SYSTEM
																									72 8	7		140	<u> </u>	1 Z
06/30/							<u> </u>								W										m H H	8		1	1 1 OC	2 7
SO/											<u></u>														ח	9 10		100,00	T 1000	Ţ
<b>}</b>					<u>-</u>																				S A	0 11				Š
FULL TIME HOURS																									A SU	1 12		%	PE	ŀ
			-	-																					3	13			PEDERSEN,	Č
176.			H	PRELIMINARY	•										-			_							건	4			ĔN,	EAT
0			-		•																				E M	5			R	
EMPLOYEE:			-	AND FINAL TOTALS									-												Ŧ	1 6			RICHARD	
R				TOTALS											-										70	17			R B	
			_	-	- •															-					SA	<del>ن</del> :		%	Ċ	
					·											_									Sc	10			O *	EMPL
SIG				-																					3	8			RO1	S E
SIGNED, ZERTII									-																컫	$\vec{\nu}$			0R0127253	[
1 Seven																-									٤	ß		-	53	ŗ
GNV 308																									뒾	ß			H gor	8 5
IFYING TRUE AND ACCURATE																									FR	24		%	Q.	209
교																									SA	25			0000001	* NOTIFICAL
SUP .																	-								S	26			001	
SUPERVISOR	# OF DAYS WORKED:																								ð	27			NA	CONC POSITION # CLASS
N	9.88																								ฮ	8			MEAH 27014	<u>"</u>
	٠.																								٤	29				
(	FORECAST 22																								뒾	8			ທ ^{BASIS}	PAY
	N Sa																									မှ	ø	B	70 7	T-dd(A
			1	[		CTA	SDE	뷰	ဌ		5	5		8	扫	ST.	Ş		9	동	౭	CIES	P	ភ្ជ	TYPE PAY			1	8:	
(	PRELIM	-										$\alpha$			7	_								-	装品	DAT		1	AA7	Ž
			-		•																				LWOP	DATE - DAY		ONDEN	Α.	SIMIL
	FINAL																											PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PERIOD PE	Τ#	
						-																			# R	em	E 00	0047	, ;	

TIME SHEET	AS OF:	A A BALANCES	ttad pril age	췽	nen 5-27 3 of	t C , 20 48	<u>§</u> 12	, ∉(	₽Ġ	mee	tigg	15	14	13	12		10	09	08	07	06	05	04	03	02	9	FR SU	1 2 3		OBOO NE XX	4000	FORM # AD1743
07/01/11				BASED ON NUMBER OF INCIDENTS:															88						$\propto$		MO TU WE	4 5		114100414010	AGENCY# 34000	1
1 07/31/11																			28								TH FR SA SU	7 8 9 10		14010 100.00	1 11000	ST
*891 SBNOH						DRE VRANIM: IPRO													38								MO TU WE TH	11 12 13 14		0 %	PEDERSEN,	OLL SYSTEM
O EMPLOYEE:				-		ARY AND FINAL TOTALS																					FR SA SU MO	15 16 17 18		%	RICHARD J	
n																											TU WE TH FR	8 19 20 21 22			0R0127253	EMPLOYE
SIGNED, GENTLYING TRUE AND ACCUPANTE																											SA SU MO	23 24 25		%	1 0000001	EMPLOYEE MONTHLY TIMESHEET
SUPERVISOR	WORKED:	# OF DAYS																									TU WE TH FR	26 27 28 29			MEAH Z7014	MESHEET
	20				a de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de constante de			СТА	SDE	HP	ОТ		Co	LA		PB	CTL	SL	VA		CTS	НО	RG	CTS	но	RG	SA SU TYPE	30 31	`	S. Comments	BASIS TYPE SCHED	200
		PREUM FINAL																-	AR						6		REG LWOP MISC HRS LWOP HRS	1	≣ 00	07/31/048	SHEET#	끸

אוואם פושבביי	EAVE BALANCES IS OF:	нр Ра			of	2 <b>9</b> ′ 48	12,	,Œ	QE	me	eta	19 ភ	1		သ်	หั	=	ö	39	8	77	6	55	4	33	32	3	3 0	-1	3800 NE	START O/T	AGENCY #	AYROLL
	Ø		USTMENTS, BASED		-									-														TU WE	2 3	<u> </u>	PXG		
			SED ON NO																	-								쿳	4		COST C	AGENOY #	PERSONN
OTAC			ON NUMBER OF	-									-	1	-													T] 70	St.	134	ENTER DI	34000	- 1
			NCIDENTS:			•			,																			SA	0	134100414010	STRIBUTIO		SHIFT CHECK
			**						····				_			•												SC	7	4140	z	<b>}</b> ⊸b	윘쥐
							_				-		_	4						<del>در)</del>								MO T	ω	t t		1100	SHO
							1						1	+						<\ri>\(\sigma\)					_			TU WE	9	100.00		1 1 0 0 0	*
							+				-			+						φ •								ETH	10				
							+			_	$\perp$									$\propto$								# # 10	1 12	%		C D C	
				F		_						-	-	1						-								SA	13			PEDERSEN,	
				$\vdash$	PRELIMINARY						*	-	-						_	-								SU	14			Ž.	
				H	AND		$\dagger$	-	,									-		9								3	15			RIC	
				l	FINAL TOT		1													8								근	்			RICHARD	
					- STX															9								m	17			J	
$\downarrow$	\																			2								를 표	8	%		8	m
ľ	J			L		_	1			-	-	-	-	-	S)													TO SSA	19 2			DR0127253	MPLOYEE
				F			1			-	-		-	-														⊅ SC	20 21			# DR012725	
	7			L			-				-		+	-				_	-									30	8			253	
	•			ŀ								-	-							<u> </u>				-				컫	23			۲ 08 08	CONC
				-									-	1							-							£ M	24	%	,		Pog
				r			1														-							로	25			1000000	POSITION #
																												70	26			01	
	# OF DAYS												_					_			-	ļ	_					SA	27			77. ME/27.	CONC POSITION * CLASS
							_						<u> </u>	_											ļ			20.7	28			MEAH Z7014	
							_						-	_			_	-	_	_	<u>_</u>	-						M 0	29				P
	FORECAST N33						-				-	_		_				-	<u> </u>	_		-	-	-				TU WE	30	%	<u>.</u>		PAY
***************************************	~~ ઽૄ					_		C	S	-	1			2	٦		70	C	દ	Ş		9	F	RG	813	픙	RG	TYPE PAY	31	Ř	E S	מר מר	Toda
-	PRELIM				1			CTA	SDE	¥	2			2 	<u>₩</u>	_	PB	닭	ļ <u>Ē</u>	1		CTS	0	ရ	8	0	ြ					AA7	WORK
	Z			_			THE PROPERTY OF THE PARTY OF TH													7								HRS U	DATE - DAY	c	<u> </u>	<b>i</b> ~	
-	FINAL																											LWOP	DAY	8/3	ENDING	# EET #	TIME
	Ä																				THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P							H New	em F	0000			

TIME SHEET	LEAVE BAL AS OF:	Attach April and Page	me 5-2 15 ∘	nt 27, of	C 2 <b>9</b> 12 48	2,aE(	QE	mee	etiang	5	4	13	25	11	10	8	8	07	06	05	4	. 03	02	9	™z- - - I	-F		OBOO OBOO	AGENCY #	FORM # /
	ANCES	DJUSTMENTS						-								1									TI ZU	2		Ā ⁸		D1743
																					_				ທ ⊅ ທ	ω		X REN X G	8.6	
္ခ		BASED ON NUMBER OF INCIDENTS:		****	•													_					2		SC MO	4		COST CENTER DISTRIBUTION	AGENCY #	
START DATE 09/01/.		OF INCIDE	_					-			_					_					`				2	6		TER DISTRIBUTION 134100414010	ŏ	OREGON STATE PAYROLL SYSTEM
11.		ų.																							E M	7		10N )414'	<b>i</b> → ½	ÖN (S
00												_											_		컨	တ		010	Li DIST	STATI
09/30/1.				_												-									S) A)	9 10	-	00.	DISTRIBTN 1 1 000	E PA
1,																					-		-		AS C	1		0		ROL
HOURS				_														-							3	12		%	PMOMRSMN,	L SY
17			-	 PR		-				,															7	13			70 10 10 10	STEM
76.0				LIMINARY														_							E H	14				
EMPLOYEE				PRELIMINARY AND FINAL TOTALS		-										-	-								I I I	15 16			RICHARD	
YEE:			-	TOTALS												-	-		-						ທ ⊅	17			RB S	
M.				-											-		-								SU	18		%		
M	0																_			_					3	19			077.0 *	ENO DOME
SIGNED,										-		_	_	_		-		_							TU WE	20 21			OR0127253	Ĭ P P
SIQUED, CERTIFYING THUE AND ACCURATE						_		-							-		-	-							크	8			253	EMPLOYEE MONTHLY TIMESHEET
G TRUE AN												-									_				7)	23			⊢ og	S S
D ACCURA																						,			S S	24		%	8	HIN
T.											_		-	_						-					55	8			1000000	Y TI
SUPERVISOR	54							-		-	ļ		-			-	-	-		-					중 건	26 27		-	F-	MESH
ROSI	WORKED:													-		-	-		-	-					C WE	7 28			Z7014	E E
			-	_		-		-	-		-						-								H	29			2	
W	)   200   20	TO STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE ST	-																						70	30			U) BASIS	PAY
\ \ \	08	Part I										-			-			-	8	-	<u> </u>	Ô	_	_	1-	<u>~</u>	•	Jes 1	TYPE	АРРТ
•				-		СТА	SDE	# #	2		P	5		PB	무	7	-	-	CTS	8	RG	cts	공	RG	TYPE H				A.A.7	WORK
	TODON											_				1	,			1					HRS L	DATE - DAY		Q E	~	
	, in the second	CINA											-												1	1		09/30/050	SHEET #	FINAL COPY
	f																								H Set	<b>e</b> m∣	E 00	0050	1-0	

TIME SHEET			pril :		- <u>27,</u> 6 of	<u>209</u> 48	2, 1	₽Q	<u>1 20</u>	nee	ting	) G1	4	3	12	=	0	99	28	97	8	5	¥	33	ŭ	37	00 D -		0800 IME	8	FORM # AD1743 PAYROLL
		CES		USTMENTS,														M									S s		A S		31743
				BASED	•																				W		<u>3</u> °		X XX	L I	, iii
<b>,</b>		, 		ON NUMBER OF INCIDENTS:					<b>-</b> -																		₹ +		134100	ω. «	PERSONNEL
O/O1/				SPOFING							ļ																E m		1341	34000	- 1 -
1-				DENTS:																							크 º	1	10041	2	S G
F				-																							λi \		11401	Fe-1	OREGON SIATE PAYROLL SYSTEM
10							_									-											D "		010	F- 50	유 구
0/31/							1	_					<u></u>														S C	4	100.	11000	CHECK TA
Free Free							-	4				ļ	-														ğ 5	-	. 00		Ä
HOURS						<u> </u>						ļ															2 =	1 .	%	70 M	_ Ĕ
ñ				-			-	1																			H II			PEDERSEN,	V V
68					- E		-	-	-																		-n	1		SEN	<u>π</u>
0	-				PRELIMINARY A			-																			क्षे इ	1		ĺ	
EMPLOYEE:				-	AND FINAL TOTALS	_	+			-																	Σ 6 Ω 6	1		RICHARD	
YE.				$\mid$	TOTALS	_	+	+																			Z a	-		Š	
IL								-				<u> </u>	_					_									7 8	-	%	۲	
1	1			-	· ·-		_	-																			E iii			- 5	EM
$7^{^{8}}$				ŀ								<u> </u>															1 8	1		UR0127253	EMPLOYEE
7 in 18				+			-	+				<u> </u>															FR 2	1		27.2	) [
- RITIFYING				ŀ	· · · · ·		-	$\dashv$		· ·		-				-											to 13	-		83	OYEE
SIGNED, CERTIFYING TRUE AND ACCUBATE				-			-	-																			<u>ନ</u>	1		Jo 80	
D ACCUE				-			+																				- -24 -24	1			_  2
ATT				}				+																			7 %	1	%	1000001	POSITION #
SU				-				$\top$																			₹i 26			100	M
SUPERVISOR	WOH	# OF DAYS		-			$\dagger$	-											ک								1 J. 27			NX	2 H
WISOR	ED:	DAYS		-			$\dagger$	$\dagger$											$\propto$	\							TI 28	1		Z7014	ASS
		-		-			-	1																			SA 29			L	
1	\ \	ő	**	$\mid$												-											<u>ဗ</u>			th gas	PAY
	10 10	ECAST		-				$\top$											2								<u> </u>			ה מיר (	
1				r			CIA	3	SDE	표	잌		0	T>		PB	CTL	SL	\$		CTS	공	ВG	CTS	Н	RG	PAY		E.	1	
		РЯЕШМ		-					::								•		2			_		S					1	NA Z DEPOS	WORK
				-																							<u> </u>		- TE	IX.	MIT
		TANIF																									LWOP L		10/31	SHEET #	TIME
																											H MISC	E 00	·	}~ !	'

TIME SHEET	S OF:	Attac pril age	hm 2	ent -27, of	C 201 48	2	φē	me	etiriç	5	14	13	12	<u>=</u>	10	69	8	07	)6 	95	2	ន	8	2	□ Z-F	<b>-</b>	)800	PAYROLL AGENCY #
	CES		JSTMENTS, BA											$\propto$											E I	3	X R	8
11/0		Attac pril age	SED ON NUMBER OF I																						FR SSA		Š	88
I/LI			NCIDENTS:																						1	5	134100414010	<b>▶</b> ⋽
11/30/1																									NE S		010 100.	11000 PEDERSEN
HOURS FULL TIME																				Ø		3	α		J a	<u>.</u>	.00 %	03 <i>e</i>
176.0				PHELIMINARY																					30 F			"
EMPLOYEE:				AY AND FINAL TOTALS																					TU &	-	THE STREET STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STR	RICHARD
	)																								H S		%	C DW
SIGNED, CER														8											SU MO			DR0127253
SIGNED, CERTIFYING THUE AND ACCURATE														B	3		8 5								TU N	1		
CCURATE												$\infty$					-			ď			8		TI PR		%	COOCOOT
SUPERVISOR	# OF DAYS												,								-				SA SU MO			1 0000001 27014
I will	FOR																							-	7 29 38 38 38			Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska Siska
THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S	PORECAST 20						(0				f-		ž						െ	_		க				0	MI	S TYPE
`	PRELIM				<u> </u>	CTA	SDE	HP	ОТ		0	-A 6		PB 24	CTL 3	SL	VA /3		<del>शिक्ष</del>	HO / 6	RG	हम्ह	HO	RG	DAT PAY REG TYPE HRS			WORK SCHED
	FINAL																								DATE - DAY		11/30/19052	TIME SHEET #

WE TH FR SA SU MO TU WE TH FR TH FR SA SU MO TU WE TH FR TH FR SA SU MO TU WE TH FR TH FR TH TH FR TH TH TH TH TH TH TH TH TH TH TH TH TH	% SU MD TU WE
	% SA SU MO 26 %